BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, June 8, 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

II. Call for Public Hearing for the purpose of accepting comments and for holding an open discussion, including answering questions regarding the 2026-2027 Proposed Budget, Midwest City-Del City Public School District I-52, Oklahoma County. The Public Hearing is to be held at the Regular Meeting of the Board of Education at 6:00 PM on the 8th day of June 2026, in the Boardroom at 7217 SE 15th Street, Midwest City, OK.

III. Vote to approve or not approve the 2026-2027 Budget for the Midwest City-Del City Public School District I-52, Oklahoma County.- Ms.

Woodard

Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
Midwest City, OK 73110
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Midwest City, OK 73140
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To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: June 8, 2026

Re: Approval of FY27 Budgets for General Fund, CO-OP Technology Center Fund, Building Fund, Child Nutrition Fund, CO-OP Technology Center Building Fund, and Sinking Fund

As required by the School District Budget Act, notice of a public hearing on the proposed budgets are published within 5 days of the regularly scheduled June board meeting. Cash funds are not included in this budget approval process. Cash funds are the Insurance Fund, Workers' Compensation Fund, Activity Funds and Bond Funds. The following funds are presented for your approval and listed in order of their OCAS fund number.

Fund	Projected Ending Budget Expenditures 2025-26	Proposed Tentative Expenditure Budget 2026-27	Projected Ending Fund Balance and % by Fund June 30, 2026		Projected Ending Fund Balance and % by Fund June 30, 2027	
General Fund (11)	$ 117,812,272	$ 123,412,598	$16.2M	14.42%	$6.8M	6.00%
CO-OP Technology Fund (12)	$ 9,441,044	$ 9,749,651	$11.2M	117.77%	$9.8M	116.69%
Special Revenue Funds						
Building Fund (21)	$ 7,376,139	$ 8,885,618	$8.9M	134.06%	$6.0M	100.72%
Child Nutrition Fund (22)	$ 7,378,104	$ 7,917,009	$4.4M	62.51%	$3.1M	47.50%
Special Building Fund (Tech Center Building Fund 23)	$ 312,704	$ 3,000,000	$15.2M	648.00%	$14.2M	711.31%
Debt Service (Sinking Fund 41)	$ 18,000,000	$ 18,000,000	$7.8M	36.09%	$12.2	54.48%
Total Governmental Funds*	**$ 160,320,263**	**$ 170,964,876**	**$63.7M**		**$ 52.1M**	

*Excludes Cash Funds

Budget Overview

Preparation of the FY27 budget was somewhat unique, as the State released its budget on April 1, the earliest timeline in recent memory. While this provided school districts with an earlier opportunity to begin budget development, negotiations and financial planning, significant legislative activity continued throughout the session until adjournment. Numerous bills were introduced that proposed changes to the way public schools receive ad valorem revenues, creating uncertainty during the budget planning process.

Ultimately, no legislation was enacted that is expected to have a significant impact on ad valorem revenues for Mid-Del Schools in FY27. However, attention will now shift to the November 3, 2026 statewide election, when Oklahoma voters will consider a constitutional amendment that would modify the method for calculating the fair cash value of property beginning in tax year 2027. A change in ad valorem would impact not only the General Fund but also the Tech Center, Building Fund, Tech Center Building Fund and the Sinking Fund. Given the potential implications for future property tax collections and school funding, this measure will be closely monitored as districts evaluate the long-term effects on local revenue streams.

The 2026 legislative session included a state-funded teacher pay raise, providing additional compensation for certified educators and representing a significant investment in teacher recruitment and retention. While the State appropriated funding to support these salary increases, no additional formula funding was provided to address raises for support personnel or administrators. Furthermore, the funding formula did not include additional resources to offset rising operational costs, including increased expenses for fuel, insurance, and other essential district services. As a result, districts must continue to absorb these escalating costs within existing funding structures while maintaining competitive compensation across all employee groups.

While the Legislature made significant investments in public education during the 2026 session, much of the new funding is dedicated to specific initiatives, such as literacy programs. For FY27, state aid projections assume a modest increase in the funding factor of approximately $123 per weighted student. The District remains optimistic that growth in statewide chargeable income will support mid-term increases in the funding factor; however, consistent with past practice, state revenue estimates have been developed using a conservative approach to ensure the District's long-term fiscal stability.

To help guide the development of the FY27 budget, the District conducted a budget priorities survey that asked employees to identify and rank the areas they believed should receive the greatest focus. The survey results provided valuable input to the Budget Committee and served as a framework for evaluating budget decisions throughout the planning process.

Employee compensation emerged as the highest priority among district staff. In response, the proposed FY27 budget includes an investment of approximately $3.7 million to increase compensation across all employee groups. Addressing critical staffing shortages, particularly in special education, was identified as the second-highest priority. The budget includes funding for additional special education teaching positions to help meet student needs. While the District has experienced moderate success in recruiting and retaining special education personnel, continued attention to this area will remain essential in future budget planning. In partnership with Edwell, the District has launched a Grow Your Own educator program to strengthen the teacher pipeline and help address certified staffing shortages.

The third-highest priority identified by employees was expanding student mental health and intervention supports to address student behavior and school climate. The District has made ongoing investments in these areas and is beginning to see positive outcomes from initiatives implemented in FY25 and FY26. To further strengthen student support systems, the FY27 budget converts three middle school administrative intern positions into permanent assistant principal positions, providing sustained leadership capacity and additional support for student discipline, intervention efforts, and overall school operations.

Mid-Del is experiencing the same enrollment challenges affecting school districts across Oklahoma and the nation. Over the past two years, the District's Average Daily Membership (ADM) has declined by more than 758 students. Because state aid accounts for more than 60% of the District's total revenue, enrollment declines have a direct impact on funding. Staffing has been adjusted throughout the district to align with current enrollment trends.

The District has now fully moved beyond the COVID funding cliff; however, the broader federal funding outlook remains uncertain due to ongoing policy discussions at the national level. Increased discussions of block grants and expanded state control, all of which could significantly affect the stability and distribution of federal funding that supports key student services. These developments are being closely monitored to assess potential impacts on future budgets. In addition, declining student enrollment continues to directly affect federal allocations to the District. As a result, the FY27 budget reflects a reduction in Title I funding tied to lower student counts.

Meanwhile, interest rates remain elevated, as the Federal Reserve continues its efforts to curb inflation. Significant interest rate cuts are not showing up on the horizon. Investment income remains strong and an integral part of the district's local sources of revenue. This is another revenue source that is closely monitored for any change that may affect current projections.

Despite budget challenges associated with declining enrollment and ongoing economic uncertainty, Mid-Del has maintained a Moody's credit rating of Aa for more than six years. Continued strong fiscal management, responsible stewardship of resources, and strategic investment in our schools along with the ongoing application of conservative financial policies will remain key to sustaining the District's strong credit rating moving forward.

The District remains committed to listening to employees and responding to the needs of students. Appreciation is extended to all staff who participated in the budget survey, providing valuable input to guide district decision-making, as well as to the departments that contributed ideas aimed at making Mid-Del an exceptional place to work and learn.

General Fund (11)

2025-26 General Fund Budget Status: Assumptions to end the fiscal year

The FY26 budget reflects the beginning of fund balance decline to be more inline with pre-COVID fund balance percentages.

State aid for FY26 experienced a decrease in funding of around $2.6M due to declining enrollment and the increase of chargeable income.

The district's final expenditure estimates for FY26 included some positions going unfilled or filled with adjunct positions throughout the year which is indicative of the teacher shortage but on a bright note less than the two previous years. The main areas of shortage are special education and special education providers such as paraprofessionals and speech pathologists. The bus driver shortage has much improved this year leaving only two unfilled driver positions as of May's payroll. The final expenditure amount may further be reduced as most federal programs are allowed to carryover funds and will not spend their entire allocation. Revenue sources are coming in as expected.

Revenue:

- Ad Valorem collections are on track to be collected at 95% and little to no change from the budget presented in November.
- Interest collections dipped slightly with correlating to three interest rate reductions this fiscal year.
- Motor Vehicle is projected to under collect by $300,000.
- State School Land is projected to over collected by $275,000 compared to projections.
- State Aid increased $1.8M over November's estimate due to chargeable growth through the state.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.
- Federal revenue is slightly under November projections. Revenue received for federal sources corresponds to updated allocation amounts.

Expenditures:

- All sites/department budgets except for maintenance, transportation, and summer school supplies are closed to prepare for end of year budget information.
- Preliminary information reflects underspending in some staff allotments.
- Fund Balance estimate is $16.2M or 14.42%, this will likely increase if goods and an invoice are not received by the end of the fiscal year those purchase orders along with fund balance will be carried over into FY27's budget.

2026-27 General Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Slightly reduced interest income in preparation for possible rate decrease.
- State Aid projection uses FY26 enrollment and an increase of $123/WADM for certified raises given by the state.
- Federal revenue is reduced anticipating lower federal allocations due to declining enrollment.

Expenditures:

- Textbook expenses
- Instructional staff adjustments to accommodate enrollment trends
    - Added 1 team at DCMS
    - Added 1 team at CAMS
    - Added 2 special education teachers
    - Added 1 orchestra teacher
    - Reduced 10 elementary instructional positions
    - Reduced 3 secondary instructional positions
- Addition of various administrative and operational positions
    - Converted 3 Administrative Interns at Middle Schools to permeant Assistant Principals
    - Added 1 secretary at CAHS
    - Added 2 painter positions
    - Added 10 bus monitor positions
    - Added 1 theater management position
    - Increased doctoral stipend
- Reduced administrative position – Risk Manager
- Shift of custodial and security expenses to the Building Fund
- Reduced federal allocations
- Support negotiation salary changes
- Certified negotiation salary changes
- Administrative salary changes
- Step raises are included for all staff
- Estimated fund balance of $6.8M or 6.0%

Technology Center Fund (CO-OP 12)

2025-26 Technology Center Status: Assumptions to end the fiscal year

Revenue:

- Rose State shared ad valorem contract collections are up about $685,768 over November projections. Based on past collections, this source of funding is not consistent. Estimates are projected on a 5-year average.
- Interest collections dipped slightly correlating to three interest rate reductions this fiscal year.
- Tinker Technology's contracted was projected to collect less with reduced classes but is projected to over collected by $238,000.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.

Expenditures:

- All planned equipment, instructional equipment upgrades, and construction are on track to be completed by June 30, 2026. Expenditures show to be underspent by about $1M compared to approved budget. Federal allocations and construction costs were under what was anticipated.
- All expenditures have been projected through June 30, 2026 as of the end of May.
- Fund Balance is projected at $11.2M or 117.77%.

2026-27 Technology Center Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to decrease slightly over FY26 as an interest rate drop is expected mid-year.
- The Rose State shared ad valorem contract collections is projected to be slightly lower. This source of revenue is projected using a five-year average.
- State operational funds are expected to decrease by just over $125,000 anticipating state Career Tech formula changes.
- Federal revenue is projected to increase with approved FY27 grants.

Expenditures:

- Equipment and Furniture upgrades
- Added Instructional Coach
- Added Communications Position
- Purchase of Vehicles
- Certified Negotiations
- Support Negotiations
- Administrative Raises
- Retention Bonus for all staff of $1,500
- Fund Balance is projected at $9.8M or 116.69%

Special Revenue Funds

Building Fund (21)

2025-26 Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Ad Valorem collections are on track to be collected at 95% and little to no change from the budget presented in November.
- Impact Aid is reflected in the Building Fund. Collections reflect prior year's applications.
- The state's building fund equalization funding, Redbud School Grants, reflects current year allocation.

Expenditures:

- Expenditures are expected under projections.
- Fund Balance is projected at $8.9M or 134.06%

2026-27 Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Local Ad Valorem tax property valuation is projected to increase 2.7% at 95% collected; projected increase of $99,933.
- Redbud School Grant is estimated slightly lower than FY26 for decreased enrollment.
- Impact Aid is reflected in the Building Fund.

Expenditures:

- Budget is increasing by approximately $1.5M shifting custodial and security costs from the General Fund to the Building Fund.
- No projected increases to utilities at the time the budget was prepared.
- Fund Balance of $6M or 100.72% is projected.

Child Nutrition Fund (22)

2025-26 Child Nutrition Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Interest collections remain steady.
- State matching is expected to remain flat.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.
- The district continues with CEP district-wide. Revenue projections both in local and federal sources are exceeding original projections for the second year in a row. Changes to Oklahoma Medicaid law could impact CEP revenue in future years. The district continues to monitor these changes.

Expenditures:

- Expenditures are close to projections
- Fund Balance is estimated at $4.4M or 62.51%.

2026-27 Child Nutrition Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to decrease slightly over FY26.
- Lunch and Breakfast revenue are expected to remain flat in FY26.

Child Nutrition was given an excess of federal dollars during COVID that have continued to carry forward in the fund balance. This is partly due to the excellent administration of Child Nutrition services. The Child Nutrition Director has been tasked with reducing the fund balance utilizing one-time expenses such as remodel costs. As equipment needs are identified, budget amendments will be completed to incorporate additional costs as estimates become available. Below are the items added to the FY27 budget.

Expenditures:

- Addition of one Cook Position
- Vehicle Upgrades
- Cafeteria construction
- Timeclocks placed in cafeterias
- Pinpad upgrades
- Support negotiations
- Administrative raises
- Step raises included
- Fund Balance is projected at $3.1M or 47.5%

Technology Center Building Fund (23)

2025-26 Technology Center Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Rose State shared ad valorem contract collections are up about $349,700 over November projections. Based on past collections, this source of funding is not consistent. Estimates are projected on a 5-year average.

Expenditures:

- Expenses are projected at $300,000 for operational and construction expenses.
- Because the Technology Center does not have bonding capabilities, Building Fund expenditures remain low as the Technology Center accumulates a fund balance adequate for large-scale construction projects.
- Fund Balance is projected at $15.2M or 648%

2026-27 Technology Center Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- The Rose State shared ad valorem contract collections is projected to be slightly lower. This source of revenue is projected using a five-year average.

Expenditures:

- Some remodeling projects will continue in FY27, $2M have been budgeted for construction.
- Update equipment, classrooms, and software to remain current with industry standards.
- Fund Balance is projected at $14.2M or 711.31%

Sinking Fund (41)

2025-26 Sinking Fund Budget Status: Assumptions to end the fiscal year

Revenue

- Ad Valorem collections are on track to be collected at 95% and little to no change from the budget presented in November. Current millage rate is 29.43.
- Premium received on Bonds sold of $217,166.

Expenditures

- Scheduled bond payments as per the estimate of needs.

2026-27 Sinking Fund Preliminary Budget Information: Assumptions for budget planning

Revenue**:**

- Property tax collections of ad valorem are projected at a millage rate of 29.78 with an increase of collections of $829,403.
- Local Ad Valorem tax property valuation is projected to increase 2.7% at 95% collected.

Expenditures:

- Scheduled bond debt payments are projected for FY 27 based on the Estimate of Needs appropriation for remaining debt service payments.

For FY27, these budgets are presented for your consideration and approval. If you have any questions please let me know.

Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2026-2027

Summary of Projected Revenues

		Governmental Funds				
		General Fund 11 FY 2026-27	CO-OP 12 FY 2026-27	Special Revenues 21-23 FY 2026-27	Sinking Fund 41 FY 2026-27	Total Appropriated Funds FY 2026-27
LOCAL						
1100	Ad Valorem	$ 26,597,252	$ 4,000,000	$ 5,871,398	$ 22,331,716	$ 58,800,366
1200	Tuition and Fees	-	-	-	-	-
1300	Interest Earnings	1,400,000	400,000	200,000	-	2,000,000
1400	Rental, Disposals and Commissions	32,000	-	6,950	-	38,950
1500	Reimbursements	15,000	-	-	-	15,000
1600	Other Local Sources of Revenue	165,150	1,285,000	-	-	1,450,150
1700	Child Nutrition Programs	-	-	150,000	-	150,000
SUBTOTAL LOCAL		$ 28,209,402	$ 5,685,000	$ 6,228,348	$ 22,331,716	$ 62,454,466
INTERMEDIATE						
2100	County 4 Mill Tax	$ 4,400,000	$ -	$ -	$ -	$ 4,400,000
2200	County Mortgage Tax	700,000	-	-	-	700,000
2900	Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE		$ 5,250,000	$ -	$ -	$ -	$ 5,250,000
STATE						
3100	State Dedicated Revenue	$ 7,115,000	$ -	$ -	$ 1,000	$ 7,116,000
3200	State Aid-General Operations	62,364,742	433,944	427,514	-	63,226,200
3300	Competitive Grants	100,000	-	-	-	100,000
3400	State - Categorical	1,358,414	-	2,000,000	-	3,358,414
3500	Special Programs	-	-	-	-	-
3600	Other State Sources of Revenue	60,000	-	-	-	60,000
3700	Child Nutrition Programs	-	-	49,000	-	49,000
3800	State Vocational Programs	210,320	1,867,027	-	-	2,077,347
SUBTOTAL STATE		$ 71,208,476	$ 2,300,971	$ 2,476,514	$ 1,000	$ 75,986,961
FEDERAL						
4100	Grants-In-Aid Direct from the Federal Gov.	$ 381,495	$ -	$ 80,000	$ -	$ 461,495
4200	Improving Academic Achievement of Disadvantaged	5,894,034	-	-	-	5,894,034
4300	Individuals with Disabilities	2,487,674	-	-	-	2,487,674
4400	Improving Academic Achievement of Disadvantaged Cont'	275,893	-	-	-	275,893
4500	Grants-In-Aid from the Federal Government thru Other Sources	14,520	-	-	-	14,520
4600	Other Federal Sources of Revenue thru State Department of Ed	20,000	-	-	-	20,000
4700	Child Nutrition Programs	-	-	5,788,000	-	5,788,000
4800	Federal Vocational Education	130,000	420,000	-	-	550,000
SUBTOTAL FEDERAL		$ 9,203,616	$ 420,000	$ 5,868,000	$ -	$ 15,491,616
TOTAL REVENUE		**113,871,495**	**8,405,971**	**14,572,862**	**22,332,716**	**159,183,044**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
5000	Non-Revenue Receipts	$ 150,000	$ -	$ 2,975	$ -	$ 152,975
6140	Estopped Warrants	$ -				
SUBTOTAL OTHER FINANCING SOURCES		$ 150,000	$ -	$ 2,975	$ -	$ 152,975
GRAND TOTAL REVENUE		**114,021,495**	**8,405,971**	**14,575,837**	**22,332,716**	**159,336,019**
BEGINNING FUND BALANCE		16,227,230	11,152,457	28,596,264	7,833,435	63,809,386
TOTAL AVAILABLE		**$ 130,248,724**	**$ 19,558,428**	**$ 43,172,101**	**$ 30,166,151**	**$ 223,145,404**
TOTAL EXPENDITURES		**$ 123,412,598**	**$ 9,749,651**	**$ 19,802,627**	**$ 18,000,000**	**$ 170,964,876**

Dated at Midwest City, Oklahoma this 8th day of June, 2026 at the Board of Education meeting of Midwest City Del City, #I-52, Oklahoma County, Oklahoma.

President

Clerk

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 21,963,128	$ 22,993,872	$ 24,424,081	$ 25,937,252	$ 25,937,252	$ -
000	1120	Prior Years Ad Valorem	791,757	592,993	877,622	642,054	650,000	7,946
000	1130	Revenue in Lieu of Taxes	1,574	9,808	10,143	14,479	10,000	(4,479)
000	1242	Transfer Fees (Spec Ed.)	54,285	8,890	-	-	-	-
000	1310	Interest Earnings	1,230,781	1,750,508	1,903,896	1,440,000	1,400,000	(40,000)
000	1410	Rental of School Facilities	16,000	16,200	16,600	15,300	15,300	-
000	1420	Rental Property Other	200	8,986	5,506	1,200	1,200	-
000	1440	Sale of Equipment	18,128	15,930	36,248	15,500	15,500	-
000	1530	Damages to School Property	-	-	230	2,061	-	(2,061)
000	1590	Refunds & Reimbursements	35,718	31,421	11,461	32,705	15,000	(17,705)
000	1610	Contributions	-	-	24,039	21,007	-	(21,007)
000	1650	District Contracts	47	-	-	-	-	-
000	1660	Mineral Royalties	355	324	275	140	150	10
000	1680	Refund of Prior Year Expenditures	10,392	2,759	3,210	582	-	(582)
000	1690	Misc Local Revenue/Lucent	182,470	224,791	241,127	164,392	165,000	608
SUBTOTAL LOCAL			$ 24,304,836	$ 25,656,481	$ 27,554,438	$ 28,286,673	$ 28,209,402	$ (77,270)
INTERMEDIATE								
000	2100	County 4 Mill Tax	$ 3,833,978	$ 4,076,251	$ 4,308,876	$ 4,400,000	$ 4,400,000	$ -
000	2200	County Mortgage Tax	696,301	580,570	699,346	706,608	700,000	(6,608)
000	2300	Resale County Apport.	183,251	155,187	181,776	150,000	150,000	-
SUBTOTAL INTERMEDIATE			$ 4,713,529	$ 4,812,007	$ 5,189,999	$ 5,256,608	$ 5,250,000	$ (6,608)
STATE								
000	3110	Gross Production Tax	$ 187,287	$ 114,917	$ 106,584	$ 130,000	$ 130,000	$ -
000	3120	Motor Vehicle Tax	5,058,332	5,149,459	4,915,584	4,800,000	4,800,000	-
000	3130	R.E.A. Tax	81,522	72,730	74,426	72,590	70,000	(2,590)
000	3140	State School Land	1,786,906	2,037,312	2,126,311	2,075,000	2,075,000	-
000	3150	Vehicle Tax Stamps	37,523	39,858	37,356	39,000	39,000	-
000	3190	Other Dedicated Revenue	4,798	1,913	843	2,410	1,000	(1,410)
000	3210	State Aid	44,010,685	53,343,755	52,717,035	50,140,822	52,485,436	2,344,614
331/334/335	3250	Flexible Benefits Allowance	8,310,405	9,113,721	9,480,434	9,879,305	9,879,305	-
388	3310	Alternative Academy	200,762	177,750	113,786	106,023	100,000	(6,023)
312	3412	Natl Certified Teacher Stipend	85,000	70,000	70,000	62,450	62,450	-
305	3413	Inspired to Teach	-	8,000	28,000	36,000	12,000	(24,000)
367	3415	Reading Sufficiency Act	277,399	293,146	377,860	399,436	399,436	-
333	3420	State Textbook Allocation	771,297	784,440	766,776	741,487	741,487	-
376	3436	School Security Officer Grant	-	84,750	99,080	93,041	93,041	-
369	3470	Advanced Placement Grant	-	18,851	-	-	-	-
377	3437	Paid Maternity Leave	-	-	177,843	72,547	50,000	(22,547)
375	3438	OTEP	-	-	73,500	80,000	-	(80,000)
000	3630	OK DHS Learning Center	83,400	-	-	-	-	-
000	3690	Lead Remidiation of Drinking Water	-	9,815	-	-	-	-
000	3690	OK Excel Improvement Fellow	-	-	-	-	-	-
337	3690	State Arts Council	3,385	2,500	5,000	4,772	-	(4,772)
361	3690	ACE Technology	72,016	64,106	52,470	51,696	60,000	8,304
411	3811	Vocational Salaries Reimb	31,920	41,320	41,320	46,820	46,820	-
412	3812	Vocational Prog Incentive Assist	80,760	151,000	131,000	163,500	163,500	-
469	3892	Technology Grant	14,251	44,199	12,000	45,890	-	(45,890)
SUBTOTAL STATE			$ 61,097,649	$ 71,623,540	$ 71,407,206	$ 69,042,790	$ 71,208,476	2,165,686

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
FEDERAL								
594	4120	FEMA	$ -	$ 2,858	$ -	$ -	$ -	$ -
591/592	4130	Impact Aid	45,381	14,861	24,145	-	20,000	20,000
561	4140	Indian Education Title VII	242,110	224,847	237,811	151,495	151,495	-
774/775	4150	Air Force ROTC/Navy ROTC	187,188	187,722	221,520	210,000	210,000	-
511/513/515	4210	Title I Act of 1994	5,410,624	5,093,349	4,193,796	5,633,789	5,000,000	(633,789)
541	4271	Training and Recruitment	744,506	783,324	295,568	842,846	842,846	-
571/572	4281	Language Acquisition	58,279	47,869	63,266	51,188	51,188	-
621/631	4310	Flow Through/CSPD	2,532,926	3,352,070	4,032,394	2,420,785	2,399,255	(21,530)
628/629	4310	ARP - Special Education	208,861	295,124	-	-	-	-
617	4310	CARES - Special Education			-	-	-	-
643	4340	ARP - Preschool		-	-	-	-	-
641	4340	IDEA-B Preschool	65,507	71,817	73,619	88,420	88,420	-
613	4350	Spec Ed Highly Qualified	-	-	-	-	-	-
552	4442	21st Century Community Learning	275,267	326,324	327,434	204,449	204,449	-
596	4480	Homeless	37,030	50,720	75,081	71,444	71,444	-
563/564	4550	Johnson O'Malley	25,286	2,768	30,821	84,987	14,520	(70,467)
456	4617	Vocational Rehabilitation	3,944	8,165	11,573	21,520	20,000	(1,520)
717	4689	High Dosage Tutoring	-	23,796	9,118	-	-	-
722	4689	Counselor Corp Grant	36,434	77,495	14,958	-	-	-
723	4689	COVID Testing Grant	491,157	8,843	-	-	-	-
725	4689	OK PD Student Teacher	20,988	12,243	13,992	1,749	-	(1,749)
726	4689	LETRS	2,584	1,938	18,088	-	-	-
773	4689	Counselor Grant	-	-	50,000	-	-	-
788	4689	CARES	1,937	-	-	-	-	-
793	4689	ESSER II	1,560,216	76,820	-	-	-	-
795	4689	ARP - ESSER II	10,844,060	5,593,860	3,119,931	-	-	-
796/797	4689	ARP - Homeless	84,963	90,467	20,286	-	-	-
799	4689	FEMA	140,000	310,663	-	13,597	-	(13,597)
424	4821	Carl Perkins Supplemental Grant	203,265	98,926	153,964	130,000	130,000	-
SUBTOTAL FEDERAL			$ 23,222,514	$ 16,756,871	$ 12,987,365	$ 9,926,269	$ 9,203,616	$ (722,653)
TOTAL REVENUE			**$ 113,338,528**	**$ 118,848,899**	**$ 117,139,007**	**$ 112,512,339**	**$ 113,871,495**	**$ 1,359,156**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	232,997	263,177	186,535	150,000	150,000	-
000	5600	Correcting Entry	3,686	36,671	31,484	46,456	-	(46,456)
000	6140	Warrants Estopped	$ -	$ -	$ -	$ 517.92	$ -	518
SUBTOTAL OTHER FINANCING SOURCES			$ 236,683	$ 299,848	$ 218,019	$ 196,974	$ 150,000	$ (46,974)
GRAND TOTAL REVENUE			**$ 113,575,210**	**$ 119,148,747**	**$ 117,357,026**	**$ 112,709,313**	**$ 114,021,495**	**$ 1,312,181**
PLUS: BEGINNING FUND BALANCE			$ 14,864,326	$ 19,460,363	$ 20,346,186	$ 21,330,189	$ 16,227,230	(5,102,959)
TOTAL AVAILABLE			**$ 128,439,536**	**$ 138,609,110**	**$ 137,703,212**	**$ 134,039,502**	**$ 130,248,724**	**$ (3,790,777)**
TOTAL EXPENDITURES			$ 108,979,173	$ 118,262,924	$ 116,373,024	$ 117,812,272	$ 123,412,598	$ 5,600,325.86
PROJECTED ENDING FUND BALANCE			$ 19,460,363	$ 20,346,186	$ 21,330,189	$ 16,227,230	$ 6,836,127	(9,391,103)
FUND BALANCE AS % OF REVENUE			17.17%	17.12%	18.21%	14.42%	6.00%	-8.42%

Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
032	1130	In Lieu of Taxes	$ -	$ 3,862,299	$ 4,347,736	$ 4,485,768	$ 4,000,000	$ (485,768)
032	1212	Adult Education Short-Term	137	-	550	500	-	(500)
032	1310	Interest Earnings	401,610	609,120	652,375	520,000	400,000	(120,000)
032	1440	Sale of Equipment	2,000	-	-	-	-	-
032	1590	Refunds & Reimbursements	1,948	3,547	1,468	-	-	-
112	1610	City of Midwest Grant	-	-	-	-	-	-
220	1610	Aeronautics Grant	-	-	-	-	-	-
032	1650	District Contracts	3,828,445	-	-	-	-	-
276	1650	District Contracts - Tinker Tech	1,198,273	1,220,581	1,109,995	1,138,101	900,000	(238,101)
032	1680	Refund of Prior Year Expenditures	130	1,022	-	1,960	-	(1,960)
032/064/143	1690	Miscellaneous Local Revenue	234,661	438,545	245,416	447,635	385,000	(62,635)
SUBTOTAL LOCAL			$ 5,667,204	$ 6,135,114	$ 6,357,540	$ 6,593,965	$ 5,685,000	$ (908,965)
STATE								
334/335	3250	Flexible Benefits Allowance	$ 341,043	$ 413,941	$ 395,437	$ 433,944	$ 433,944	$ -
000	3690	Misc State Revenue	-	-	49,765	1,284	-	(1,284)
413	3813	MDTC Formula Operations - One Time	-	-	665,000			-
419/433/441	3819	MDTC Formula Operations	1,270,866	1,546,789	1,546,789	1,722,431	1,596,789	(125,642)
478	3820	OTEG	-	-	-	3,013	-	(3,013)
433	3833	Existing Industries Training	38,527	40,422	55,359	60,238	60,238	-
434	3834	TIPS	-	186,786	42,703	-	-	-
444	3844	Firefighter Training	1,941	-	-	-	-	-
000	3846	Mentor Teacher Institute	1,000	-	1,400	-	-	-
448	3848	Safety Training	-	-	-	6,225	-	(6,225)
463	3852	TANF State	-	-	-	4,000	20,000	16,000
485	3856	Dropout Recovery (SWAPS)	132,288	142,972	138,803	152,212	140,000	(12,212)
464	3864	Teacher Mentor/Staff Development	-	1,200	-	-	-	-
469	3892	Equipment Grant	-	108,584	49,930	150,000	50,000	(100,000)
SUBTOTAL STATE			$ 1,785,665	$ 2,440,694	$ 2,945,186	$ 2,533,347	$ 2,300,971	$ (232,376)
776/778	4689	Tinker Skills/Dept. of Commerce	$ -	$ -	$ -	$ -	$ -	$ -
414	4814	ARPA - Nursing Grant	-	-	192,196	65,583	-	(65,583)
415	4815	CARES Act Grant	-	-	-	-	-	-
416	4816	ESSER II	36,503	-	-	-	-	-
417	4817	ARPA	116,921	-	-	-	-	-
421/424/429	4821	Carl Perkins	133,625	145,187	206,987	149,251	170,000	20,749
452	4852	TANF Federal	122,137	58,812	30,844	127,438	250,000	122,562
SUBTOTAL FEDERAL			$ 409,186	$ 203,999	$ 430,028	$ 342,272	$ 420,000	$ 77,728
TOTAL REVENUE			**$ 7,862,055**	**$ 8,779,807**	**$ 9,732,753**	**$ 9,469,584**	**$ 8,405,971**	**$ (1,063,613)**
REVENUE BY SOURCE								
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
032	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
032	5600	Correcting Entry	30	-	135	1,005.37	-	(1,005)
032	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
032	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 29.73	$ -	$ 135.04	$ 1,005.37	$ -	$ (1,005)
GRAND TOTAL REVENUE			**$ 7,862,085**	**$ 8,779,807**	**$ 9,732,888**	**$ 9,470,589**	**$ 8,405,971**	**$ (1,064,618)**
PLUS: BEGINNING FUND BALANCE			$ 8,699,466	$ 9,041,889	$ 9,187,183	$ 11,122,911	$ 11,152,457	29,546
TOTAL AVAILABLE			**$ 16,561,551**	**$ 17,821,696**	**$ 18,920,071**	**$ 20,593,500**	**$ 19,558,428**	**$ (1,035,073)**
TOTAL EXPENDITURES			**$ 7,519,662**	**$ 8,634,513**	**$ 7,797,160**	**$ 9,441,044**	**$ 9,749,651**	**$ 308,607**
PROJECTED ENDING FUND BALANCE			$ 9,041,889	$ 9,187,183	$ 11,122,911	$ 11,152,457	$ 9,808,777	(1,343,680)
FUND BALANCE AS % OF REVENUE			115.01%	104.64%	114.28%	117.77%	116.69%	-1.08%

Independent School District No. 52

Midwest City - Del City Public Schools

Building Fund

Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 3,135,732	$ 3,282,889	$ 3,487,076	$ 3,701,215	$ 3,801,148	$ 99,933
000	1120	Prior Years Ad Valorem	113,043	84,664	125,302	93,287	70,000	(23,287)
000	1130	Revenue In Lieu of Taxes	225	243	260	243	250	7
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	-	-	-	-	-	-
000	1430	Sale of Buildings	767,050	-	8,000	16,250	-	(16,250)
000	1440	Sale of Equipment			11,500	9,600	6,000	(3,600)
000	1590	Reimbursement	-	350	622	1,790	950	(840)
000	1680	Refund Prior Year	-	193	1,019	-	-	-
SUBTOTAL LOCAL			$ 4,016,051	$ 3,368,338	$ 3,633,779	$ 3,822,385	$ 3,878,348	$ 55,963
INTERMEDIATE								
000	2900	Other Intermediate	$ -	$ -	$ -	$ -	$ -	$ -
SUBTOTAL INTERMEDIATE			$ -	$ -	$ -	$ -	$ -	$ -
STATE								
000	3190	Other Dedicated Revenue	$ 685	$ 273	$ 120	$ 344	$ -	$ (344)
318	3435	Redbud Building Equity	715,439.12	2,735,461	2,702,916	2,702,916	2,000,000	(702,916)
000	3690	DEQ Water Testing	-	-	-	5,487.12	-	(5,487)
SUBTOTAL STATE			$ 716,124	$ 2,735,734	$ 2,703,036	$ 2,708,747	$ 2,000,000	$ (708,747)
591	4130	Impact Aid	$ 520,509	$ 256,092	$ 88,156	$ 128,790	$ 80,000	$ (48,790)
SUBTOTAL FEDERAL			$ 520,509	$ 256,092	$ 88,156	$ 128,790	$ 80,000	$ (48,790)
TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 6,659,922**	**$ 5,958,348**	**$ (701,574)**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	$ -	$ -	$ -	$ 2,122	$ -	$ (2,122)
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ 2,122	$ -	$ (2,122)
GRAND TOTAL REVENUE			**$ 5,252,684**	**$ 6,360,165**	**$ 6,424,971**	**$ 6,662,043**	**$ 5,958,348**	**$ (703,696)**
PLUS: BEGINNING FUND BALANCE			5,094,853	6,402,348	8,993,930	9,642,524	8,928,429	(714,095)
TOTAL AVAILABLE			**$ 10,347,536**	**$ 12,762,513**	**$ 15,418,901**	**$ 16,304,567**	**$ 14,886,776**	**$ (1,417,791)**
TOTAL EXPENDITURES			$ 3,945,188	$ 3,768,583	$ 5,776,378	$ 7,376,139	$ 8,885,618	$ 1,509,479.42
PROJECTED ENDING FUND BALANCE			6,402,348	8,993,930	9,642,524	8,928,429	6,001,158	(2,927,270)
FUND BALANCE AS % OF REVENUE			121.89%	141.41%	150.08%	134.06%	100.72%	-33.34%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1310	Interest Earnings	$ 152,013	$ 240,544	$ 264,866	$ 205,827	$ 200,000	$ (5,827)
000	1590	Refunds and Reimbursements	-	-	-	-	-	-
000	1680	Prior Year Refunds	-	-	-	-	-	-
000	1710	Student Lunches	793,742	604,178	89,766	96,568	90,000	(6,568)
000	1720	Alacarte Food/Beverage Only	24,457	15,680	26,925	26,916	25,000	(1,916)
000	1730	Adult Meals	33,238	27,131	10,105	7,040	10,000	2,960
000	1760	Contract Lunches	-	-	1,289	-	-	-
000	1790	Miscellaneous	17,376	33,406	29,733	46,440	25,000	(21,440)
000	1794	Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 1,020,827	$ 920,939	$ 422,683	$ 382,790	$ 350,000	$ (32,790)
STATE								
332/335	3250	Flexible Benefit Allowance	$ 346,253	$ 367,002	$ 405,161	$ 427,514	$ 427,514	$ -
385	3720	State Matching	51,728	49,149	49,378	54,455	49,000	(5,455)
SUBTOTAL STATE			$ 397,981	$ 416,151	$ 454,538	$ 481,969	$ 476,514	$ (5,455)
FEDERAL								
762	4705	Emergency Operational Reimb	$ 329,203	$ 297,303	$ -	$ -	$ -	$ -
757	4707	Local Food Grant	-	4,714	22,217	25,000	25,000	-
760	4706	Emergency P-EBT Funds	5,950	-	-	-	-	-
763	4710	Lunches	3,296,000	3,377,955	4,411,344	4,792,214	4,500,000	(292,214)
764	4720	Breakfasts	926,971	1,033,811	1,273,227	1,408,409	1,250,000	(158,409)
776	4740	Summer Food Service Program	211	43,524	12,021	15,694	13,000	(2,694)
768	4760	Fresh Fruits & Vegs	-	-	-	-	-	-
767	4770	Professional Development	-	-	-	-	-	-
791	4780	CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL			$ 4,558,335	$ 4,757,307	$ 5,718,809	$ 6,241,317	$ 5,788,000	$ (453,317)
TOTAL REVENUE			**$ 5,977,143**	**$ 6,094,396**	**$ 6,596,031**	**$ 7,106,077**	**$ 6,614,514**	**(491,563)**
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)								
000	5120	Cash or Change	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
000	5160	Activity Fund Reimbursements	-	-	-	-	-	-
000	5190	Misc Revenue Transferred	-	-	-	-	-	-
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ 2,975	$ -
GRAND TOTAL REVENUE			**$ 5,980,118**	**$ 6,097,371**	**$ 6,599,006**	**$ 7,109,052**	**$ 6,617,489**	**$ (491,563)**
PLUS: BEGINNING FUND BALANCE			$ 3,007,704	$ 3,489,688	$ 3,831,147	$ 4,710,763	$ 4,441,710	(269,053)
TOTAL AVAILABLE			**$ 8,987,821**	**$ 9,587,060**	**$ 10,430,153**	**$ 11,819,814**	**$ 11,059,199**	**$ (760,616)**
TOTAL EXPENDITURES			$ 5,498,133	$ 5,755,912	$ 5,719,390	$ 7,378,104	$ 7,917,009	$ 538,904
PROJECTED ENDING FUND BALANCE			3,489,688	3,831,147	4,710,763	4,441,710	3,142,190	(1,299,520)
FUND BALANCE AS % OF REVENUE			58.38%	62.86%	71.42%	62.51%	47.50%	-15.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1130	Revenue In Lieu of Taxes	$ -	$ 2,025,120	$ 2,277,608	$ 2,349,712	$ 2,000,000	$ (349,712)
000	1510	Insurance loss Recovery	-	10,946	38,786	-	-	-
000/105	1590	Reimbursement	-	-	-	-	-	-
000	1610	Contribution/Donation-Private Source	-	-	-	-	-	-
000/032	1650	District Contracts (Rose State)	2,005,190	-	-	-	-	-
SUBTOTAL LOCAL			$ 2,005,190	$ 2,036,066	$ 2,316,394	$ 2,349,712	$ 2,000,000	$ (349,712)
TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,349,712**	**$ 2,000,000**	**$ (349,712)**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5160	Activity Fund Reimbursement	$ -	$ -	$ -	$ -	$ -	$ -
000	5600	Correcting Entry	-	-	-	-	-	-
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ -	$ -	$ -	$ -	$ -	$ -
GRAND TOTAL REVENUE			**$ 2,005,190**	**$ 2,036,066**	**$ 2,316,394**	**$ 2,349,712**	**$ 2,000,000**	**$ (349,712)**
PLUS: BEGINNING FUND BALANCE			8,937,225	10,291,725	11,780,377	13,189,117	15,226,125	2,037,008
TOTAL AVAILABLE			**$ 10,942,415**	**$ 12,327,791**	**$ 14,096,771**	**$ 15,538,828**	**$ 17,226,125**	**$ 1,687,296**
TOTAL EXPENDITURES			$ 650,690	$ 547,414	$ 907,654	$ 312,704	$ 3,000,000	$ 2,687,296
PROJECTED ENDING FUND BALANCE			10,291,725	11,780,377	13,189,117	15,226,125	14,226,125	(1,000,000)
FUND BALANCE AS % OF REVENUE			513.25%	578.59%	569.38%	648.00%	711.31%	63.31%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2026-27

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 ESTIMATED BUDGET 06/08/26	2026-27 PROPOSED BUDGET 06/08/26	Diff 2025-26 vs 2026-27
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	$ 14,750,917	$ 16,594,929	$ 21,309,516	$ 21,150,827	$ 21,980,229	$ 829,403
000	1120	Prior Years Ad Valorem	605,711	419,378	631,819	536,458	350,000	(186,458)
000	1130	Revenue In Lieu of Taxes	1,203	1,143	1,315	1,486	1,486	-
000	1340	Accrued Interest on Bonds	14,322	39,500	13,286	14,661	-	(14,661)
000	1351	Interest on Protested Taxes	-	-	-	-	-	-
000	1680	Refund-Prior Year Expenditures	-	-	-	-	-	-
SUBTOTAL LOCAL			$ 15,372,152	$ 17,054,951	$ 21,955,936	$ 21,703,432	$ 22,331,716	$ 628,283
STATE								
000	3190	Other Dedicated Revenue	$ 3,720	$ 1,380	$ 671	$ 1,959	$ 1,000	$ (959)
000	3620	State Land Reimbursement	-	-	-	-	-	-
SUBTOTAL STATE			$ 3,720	$ 1,380	$ 671	$ 1,959	$ 1,000	$ (959)
TOTAL REVENUE			**$ 15,375,872**	**$ 17,056,331**	**$ 21,956,607**	**$ 21,705,392**	**$ 22,332,716**	**$ 627,324**
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5111	Premium on Bonds Sold	$ 682,166	$ 614,958	$ 296,941	$ 217,166	$ -	$ (217,166)
000	5112	Proceeds from Bond Sales	-	-	-	-	-	-
000	5190	Misc Revenue - Transferred	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			$ 682,166	$ 614,958	$ 296,941	$ 217,166	$ -	$ (217,166)
GRAND TOTAL REVENUE			**$ 16,058,038**	**$ 17,671,289**	**$ 22,253,548**	**$ 21,922,558**	**$ 22,332,716**	**$ 410,158**
PLUS: BEGINNING FUND BALANCE			8,320,736	4,459,624	1,410,860	3,910,878	7,833,435	3,922,558
TOTAL AVAILABLE			**$ 24,378,774**	**$ 22,130,912**	**$ 23,664,408**	**$ 25,833,435**	**$ 30,166,151**	**$ 4,332,716**
TOTAL EXPENDITURES			$ 19,919,150	$ 20,720,053	$ 19,753,530	$ 18,000,000	$ 18,000,000	$ -
PROJECTED ENDING FUND BALANCE			4,459,624	1,410,860	3,910,878	7,833,435	12,166,151	4,332,716
FUND BALANCE AS % OF REVENUE			29.00%	8.27%	17.81%	36.09%	54.48%	18.39%

IV. 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. May 11, 2026

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, May 11, 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, May 8, 2026 at 10:00 AM 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:	Absent
Dr. Silvya Kirk:	Present
Shelly Schultz:	Present
Gina Standridge:	Present

I.B. Moment of Silence

I.C. Flag Salute
Olivia Varley from Epperly Heights Elementary led the Flag Salute.

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion was made by Gina Standridge and seconded by Dr. Ed Daniel to approve all items on the Consent Agenda, with the exception of I, J, K, L, M, N, O, P and Q.
Roll call vote:. Motion Withdrawn.
Motion was made by Gina Standridge and seconded by Dr. Ed Daniel to approve items A-AB on the Consent Agenda.
Roll call vote:
Dr. Ed Daniel: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:
1. April 13, 2026
2. May 4, 2026

II.C. Vote to approve the following items:

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

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

II.C.1.b. Encumbrances

II.C.1.c. Warrant Register

II.C.1.d. Lease Revenue

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

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

II.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

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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.

II.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).

II.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.

II.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.

II.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.

II.V. Approve the renewal of OSSBA Employment Services Agreement.

II.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.

II.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.

II.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.

II.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.

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

II.AB. 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.

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

IV.A. Public Participation – None.

IV.B. 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
Motion was made by Shelly Schultz and seconded by Gina Standridge to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to 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).
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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).
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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).
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve all actions recommended in the Human Resources Reports: Certified Non-Certified Child Nutrition Transportation.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV.B. 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
Ms. Huston asked the Board to include non-certified personnel in this item for $40,000.00.
Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve purchase orders in increments of $40,000.00 to cover expenses associated with unemployment claims from certified and $40,000.00 non-certified personnel for the 2026-2027 school year. This will be paid by General Fund, Project 000.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV.C. Vote to approve or not approve district administrator recommendation for 2026-2027 for MDTC.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve district administrator recommendation for 2026-2027 for MDTC.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV.D. Vote to approve or not approve the school site administrators for the 2026-2027 school year.- Ms. Huston
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the school site administrators for the 2026-2027 school year.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV.E. Vote to approve or not approve the re-employment of support staff personnel for 2026-2027.
Motion was made by Shelly Schultz and seconded by Gina Standridge to approve the re-employment of support staff personnel for 2026-2027.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

XV.F. Vote to approve or not approve the Tentative Agreement with MDEA (Certified) for the Negotiated Agreement for 26-27.- Ms. Huston
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the Tentative Agreement with MDEA (Certified) for the Negotiated Agreement for 26-27.

Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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.
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to award the $23,695,000 General Obligation Combined Purpose Bonds, Series 2026, to the lowest and best bidder of DA Davidson.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye, Motion Passed.
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed, Dr. Silvya Kirk: Aye. Motion Passed.

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.
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to award the $5,785,000 General Obligation Building Bonds, Federally Taxable Series 2026, to the lowest and best bidder of RW Baird in association with First National Community Bank.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: Aye. Motion Passed.

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

The Executive Session was canceled.

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.

No action was needed.

XX. New Business – None.

XXI. Adjourn

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to adjourn.
Roll call vote:
Dr. Ed Daniel: Aye, Shelly Schultz: Aye, Gina Standridge: Aye, Dr. Silvya Kirk: 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 May 31, 2026:

a. Treasurer's Report

MONTHLY FINANCIAL REPORT



May 31st, 2026

BOE DATE: June 8th, 2026

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
May 31, 2026

ASSETS		
Cash in Bank	$31,745,455.29	
TOTAL ASSETS		**$31,745,455.29**
LIABILITIES AND FUND BALANCE		
Accounts Payable	(279.88)	
Total Liabilities		($279.88)
Fund Balance (Unaudited June 30, 2025)	$21,330,188.16	
Excess Revenue over Expenditures	$10,415,547.01	
Fund Balance, End of Period		$31,745,735.17
TOTAL LIABILITIES AND FUND BALANCE		**$31,745,455.29**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$494,783.14	$26,757,068.28	(319,816.02)	101.21%	$24,905,305.34	$248,823.87	$24,927,904.64	(22,599.30)	100.09%
Local	1,721,279.80	321,310.06	1,643,586.97	77,692.83	95.49%	1,242,746.12	308,738.78	1,860,992.23	(618,246.11)	149.75%
Intermediate	5,250,000.00	131,273.94	5,147,504.71	102,495.29	98.05%	4,650,000.00	100,208.94	4,903,317.67	(253,317.67)	105.45%
State	66,893,424.28	6,888,586.31	63,096,491.71	3,796,932.57	94.32%	69,652,445.14	6,997,835.51	64,710,213.83	4,942,231.31	92.90%
Federal	10,299,322.33	708,994.40	7,530,656.09	2,768,666.24	73.12%	12,289,323.73	1,025,922.68	11,247,777.65	1,041,546.08	91.52%
Other	150,000.00	118.54	47,092.83	0.00	31.40%	184,132.84	2,583.00	48,258.63	135,874.21	26.21%
TOTAL REVENUE	**$110,751,278.67**	**$8,545,066.39**	**$104,222,400.59**	**$6,528,878.08**	**94.10%**	**$112,923,953.17**	**$8,684,112.78**	**$107,698,464.65**	**$5,225,488.52**	**95.37%**
EXPENSES										
Local	$97,937,845.12	$7,626,530.77	$76,579,881.42	$21,357,963.70	78.19%	$95,346,183.25	$7,278,284.76	$73,580,989.96	$21,765,193.29	77.17%
State	12,180,889.57	1,004,737.36	9,301,600.62	2,879,288.95	76.36%	11,132,971.26	928,931.19	8,766,307.88	2,366,663.38	78.74%
Federal	11,273,457.91	720,776.70	7,925,371.54	3,348,086.37	70.30%	14,288,529.95	878,889.22	11,026,461.27	3,262,068.68	77.17%
TOTAL EXPENSES	**$121,392,192.60**	**$9,352,044.83**	**$93,806,853.58**	**$27,585,339.02**	**77.28%**	**$120,767,684.46**	**$9,086,105.17**	**$93,373,759.11**	**$27,393,925.35**	**77.32%**
EXCESS REVENUE OVER EXPENDITURES										
	($806,978.44)		**$10,415,547.01**							

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	12,016,497.97	
TOTAL ASSETS		**$12,016,497.97**
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	$893,586.73	
Fund Balance, End of Period		$12,016,497.97
TOTAL LIABILITIES AND FUND BALANCE		**$12,016,497.97**

Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$385,000.00	$0.00	$269,100.86	$115,899.14	69.90%	$385,000.00	$7,021.00	$26,202.98	$358,797.02	6.81%
Interest	$600,000.00	$59,718.28	$575,668.12	$24,331.88	95.94%	$400,000.00	$67,296.89	$591,116.32	($191,116.32)	147.78%
Rose State Contract	$3,800,000.00	$0.00	$4,485,767.90	($685,767.90)	118.05%	$3,600,000.00	$0.00	$4,347,735.92	($747,735.92)	120.77%
Tinker Contract	$900,000.00	$95,362.87	$1,138,101.31	($238,101.31)	126.46%	$900,000.00	$111,965.74	$1,003,118.00	($103,118.00)	111.46%
State	$2,428,252.40	$245,082.83	$2,345,740.47	$82,511.93	96.60%	$2,966,433.84	$258,174.17	$2,702,812.57	$263,621.27	91.11%
Federal	$361,523.00	$120,430.95	$343,280.65	$18,242.35	94.95%	$603,169.55	$101,949.26	$399,183.82	$203,985.73	66.18%
Other				$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,474,775.40**	**$520,594.93**	**$9,157,659.31**	**($682,883.91)**	**108.06%**	**$8,854,603.39**	**$546,407.06**	**$9,070,169.61**	**($215,566.22)**	**102.43%**
EXPENSES										
Local	$4,331,803.93	$601,972.69	$3,296,777.98	$1,035,025.95	76.11%	$3,935,252.35	$358,265.86	$2,543,541.61	$1,391,710.74	64.63%
State	$5,539,002.95	$416,172.12	$4,704,082.73	$834,920.22	84.93%	$5,482,729.43	$391,293.18	$4,025,315.80	$1,457,413.63	73.42%
Federal	$536,256.00	$44,833.94	$263,211.87	$273,044.13	49.08%	$402,760.00	$15,371.46	$279,908.54	$122,851.46	69.50%
TOTAL EXPENSES	**$10,407,062.88**	**$1,062,978.75**	**$8,264,072.58**	**$2,142,990.30**	**79.41%**	**$9,820,741.78**	**$764,930.50**	**$6,848,765.95**	**$2,971,975.83**	**69.74%**
EXCESS REVENUE OVER EXPENDITURES										
	($542,383.82)		**$893,586.73**							

Mid-Del Public Schools
Building Fund
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	9,266,604.83	
TOTAL ASSETS		**$9,266,604.83**
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	($375,918.07)	
Fund Balance, End of Period		$9,266,604.83
TOTAL LIABILITIES AND FUND BALANCE		**$9,266,604.83**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$70,643.13	$3,801,589.04	(30,374.05)	100.81%	$3,538,566.48	$35,525.11	$3,559,008.51	(20,442.03)	100.58%
Local	7,193.22	0.00	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	50.06	1,467,690.68	1,240,712.44	54.19%	1,400,000.00	120.34	1,567,811.55	(167,811.55)	111.99%
Federal	80,000.00	21,416.00	137,491.00	(57,491.00)	171.86%	82,916.00	4,323.00	88,156.00	(5,240.00)	106.32%
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**	**$92,109.19**	**$5,436,775.54**	**$1,130,035.79**	**82.79%**	**$5,822,761.83**	**$39,968.45**	**$5,228,876.93**	**$593,884.90**	**89.80%**
EXPENSES										
Local	$6,817,057.38	$314,148.05	$3,939,510.59	$2,877,546.79	57.79%	$6,078,413.68	$318,526.52	$3,927,257.93	$2,151,155.75	64.61%
State	2,961,015.64	0.00	1,873,183.02	$1,087,832.62	63.26%	2,770,628.88	138,037.11	1,924,799.61	$845,829.27	69.47%
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**	**$314,148.05**	**$5,812,693.61**	**$3,965,379.41**	**59.45%**	**$8,849,042.56**	**$456,563.63**	**$5,852,057.54**	**$2,996,985.02**	**66.13%**
EXCESS EXPENDITURES OVER REVENUE										
	($222,038.86)		**($375,918.07)**							

Mid-Del Public Schools
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	$5,554,105.24	
TOTAL ASSETS		**$5,554,105.24**
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	$844,018.77	
Fund Balance, End of Period		$5,554,781.56
TOTAL LIABILITIES AND FUND BALANCE		**$5,554,105.24**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$26,639.36	$283,966.66	($51,502.74)	122.16%	$189,595.24	$29,760.51	$270,049.52	($80,454.28)	142.43%
Student Meals	95,000.00	22,369.49	83,479.59	11,520.41	87.87%	15,507.68	20,992.11	98,265.68	(82,758.00)	633.66%
State	458,924.68	69,252.08	436,899.61	22,025.07	95.20%	416,002.34	62,774.04	395,952.22	20,050.12	95.18%
Federal	5,607,021.37	773,490.16	5,749,170.05	(142,148.68)	102.54%	5,309,676.37	760,794.05	5,255,341.53	54,334.84	98.98%
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**	**$891,751.09**	**$6,553,515.91**	**($157,130.94)**	**102.46%**	**$5,933,756.63**	**$874,320.71**	**$6,019,608.95**	**($85,852.32)**	**101.45%**
EXPENSES										
Local	$462,720.03	$28,590.50	$317,827.01	$144,893.02	68.69%	$193,000.00	$20,604.69	$226,699.62	($33,699.62)	117.46%
State	$492,992.92	$37,153.54	$356,452.43	$136,540.49	72.30%	$481,825.25	$40,271.11	$355,030.36	$126,794.89	73.68%
Federal	$6,784,201.40	$262,943.45	$5,035,217.70	$1,748,983.70	74.22%	$6,143,011.79	$302,439.93	$4,180,315.73	$1,962,696.06	68.05%
TOTAL EXPENSES	**$7,739,914.35**	**$328,687.49**	**$5,709,497.14**	**$2,030,417.21**	**215.21%**	**$6,817,837.04**	**$363,315.73**	**$4,762,045.71**	**$2,055,791.33**	**69.85%**
EXCESS REVENUE OVER EXPENDITURES										
	$563,063.60		**$844,018.77**							

Mid-Del Public Schools
Tech Center Building Fund
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	15,293,384.26	
TOTAL ASSETS		**$15,293,384.26**
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	$2,104,267.76	
Fund Balance, End of Period		$15,293,384.26
TOTAL LIABILITIES AND FUND BALANCE		**$15,293,384.26**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Ad Valorem Tax	$2,000,000.00	$0.00	$2,349,711.83	($349,711.83)	117.49%	$2,000,000.00	$0.00	$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**	**$0.00**	**$2,349,711.83**	**$0.00**	**117.49%**	**$2,000,000.00**	**$0.00**	**$2,316,393.65**	**($38,785.96)**	**115.82%**
EXPENSES										
Local	$3,000,000.00	$10,000.00	$245,444.07	$2,754,555.93	8.18%	$2,140,000.00	$0.00	$907,654.40	$1,232,345.60	42.41%
TOTAL EXPENSES	**$3,000,000.00**	**$10,000.00**	**$245,444.07**	**$2,754,555.93**	**8.18%**	**$2,140,000.00**	**$0.00**	**$907,654.40**	**$1,232,345.60**	**42.41%**
EXCESS REVENUE OVER EXPENDITURES										
	($10,000.00)		**$2,104,267.76**							

Mid-Del Public Schools
Bond Funds
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	$11,699,195.92	
TOTAL ASSETS		**$11,699,195.92**
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	($393,274.62)	
Fund Balance, End of Period		$11,699,195.92
TOTAL LIABILITIES AND FUND BALANCE		**$11,699,195.92**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$589,600.00	$18,945,000.00	($589,600.00)	103.21%	$14,795,035.98	$374,600.00	$14,525,800.00	$269,235.98	98.18%
Interest	$1,000,000.00	$55,789.80	$788,839.28	$211,160.72	78.88%	$1,574,590.76	$74,754.53	$1,106,213.30	$468,377.46	70.25%
TOTAL REVENUE	**$19,355,400.00**	**$645,389.80**	**$19,733,839.28**	**($378,439.28)**	**101.96%**	**$16,369,626.74**	**$449,354.53**	**$15,632,013.30**	**$737,613.44**	**95.49%**
EXPENSES										
Local	$30,073,270.54	$346,048.67	$20,127,113.90	$9,946,156.64	66.93%	$32,816,732.35	$876,560.82	$21,011,602.62	$20,499,813.24	64.03%
TOTAL EXPENSES	**$30,073,270.54**	**$346,048.67**	**$20,127,113.90**	**$9,946,156.64**	**66.93%**	**$32,816,732.35**	**$876,560.82**	**$21,011,602.62**	**$20,499,813.24**	**64.03%**
EXCESS EXPENDITURES OVER REVENUE										
	$299,341.13		**($393,274.62)**							

Mid-Del Public Schools
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	$22,078,819.81	
TOTAL ASSETS		**$22,078,819.81**
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	$18,268,741.66	
Fund Balance, End of Period		$22,078,819.81
TOTAL LIABILITIES AND FUND BALANCE		**$22,078,819.81**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$21,501,826.65	$402,337.27	$21,562,659.72	($60,833.07)	100.28%	$21,548,627.10	$210,789.74	$21,621,939.96	($73,312.86)	100.34%
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%
State	0.00	0.00	0.00	0.00	0.00%	1,315.08	0.00	1,315.08	0.00	100.00%
TOTAL REVENUE	**$21,735,139.84**	**$402,337.27**	**$21,795,972.91**	**($60,833.07)**	**100.28%**	**$21,860,168.85**	**$210,789.74**	**$21,933,481.71**	**($73,312.86)**	**100.34%**
EXPENSES										
Local	$18,000,000.00	$0.00	$3,527,231.25	$14,472,768.75	19.60%	$20,000,000.00	$453,600.00	$1,227,733.75	$18,772,266.25	6.14%
TOTAL EXPENSES	**$18,000,000.00**	**$0.00**	**$3,527,231.25**	**$14,472,768.75**	**19.60%**	**$20,000,000.00**	**$453,600.00**	**$1,227,733.75**	**$18,772,266.25**	**6.14%**
EXCESS REVENUE OVER EXPENDITURES										
	$402,337.27		**$18,268,741.66**							

Mid-Del Schools
Student Activity Fund*
Statement of Assets, Liabilities and Fund Balance
May 31, 2026

ASSETS		
Cash in Bank	$2,964,744.47	
Accounts Receivable	(28,750.00)	
TOTAL ASSETS		**$2,935,994.47**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Deferred Revenue	($28,301.47)	
Total Liabilities		($28,301.47)
Fund Balance (Unaudited June 30, 2025)	$2,552,561.21	
Excess Revenue over Expenditures	$411,734.73	
Fund Balance, End of Period		$2,964,295.94
TOTAL LIABILITIES AND FUND BALANCE		**$2,935,994.47**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$202,369.09	$3,691,377.88	308,622.12	92.28%	$4,000,000.00	$259,991.81	$3,599,704.45	400,295.55	89.99%
TOTAL REVENUE	**$4,000,000.00**	**$202,369.09**	**$3,691,377.88**	**$308,622.12**	**92.28%**	**$4,000,000.00**	**$259,991.81**	**$3,599,704.45**	**$400,295.55**	**89.99%**
EXPENSES										
Local	$6,233,752.28	$355,753.00	$3,279,643.15	$2,954,109.13	52.61%	$6,073,954.64	$387,186.91	$2,964,559.71	$3,109,394.93	48.81%
TOTAL EXPENSES	**$6,233,752.28**	**$355,753.00**	**$3,279,643.15**	**$2,954,109.13**	**52.61%**	**$6,073,954.64**	**$387,186.91**	**$2,964,559.71**	**$3,109,394.93**	**48.81%**
EXCESS REVENUE OVER EXPENDITURES										
	($153,383.91)		**$411,734.73**							

*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
May 31, 2026

ASSETS		
Cash in Bank	$1,534,881.45	
TOTAL ASSETS		**$1,534,881.45**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$2,436,760.38	
Excess Expenditures over Revenue	(901,878.93)	
Fund Balance, End of Period		$1,534,881.45
TOTAL LIABILITIES AND FUND BALANCE		**$1,534,881.45**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
May 31, 2026

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**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	$3,508.80	$150,793.13	$5,147,660.67	2.85%	$4,121,353.72	$29,701.86	$1,174,792.08	$2,946,561.64	28.51%
TOTAL REVENUE	**$5,298,453.80**	**$3,508.80**	**$150,793.13**	**$5,147,660.67**	**2.85%**	**$4,121,353.72**	**$29,701.86**	**$1,174,792.08**	**$2,946,561.64**	**28.51%**
EXPENSES										
Local	$2,021,464.87	$555.15	$1,052,672.06	$968,792.81	52.07%	$2,197,461.23	$3,365.00	$250,407.22	$1,947,054.01	11.40%
TOTAL EXPENSES	**$2,021,464.87**	**$555.15**	**$1,052,672.06**	**$968,792.81**	**52.07%**	**$2,197,461.23**	**$3,365.00**	**$250,407.22**	**$1,947,054.01**	**11.40%**
EXCESS EXPENDITURES OVER REVENUE										
	$2,953.65		**($901,878.93)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
MAY 31, 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	16,190,455.69					16,190,455.69
Workers Comp. Fund	Money Market	0.75%	N/A	N/A					219,111.34	219,111.34
	(Checking)									
School Activity Funds	Money Market	2.02%	N/A	N/A	1,361,391.79					1,361,391.79
Tech Center	Money Market	2.02%	N/A	N/A	1,088,767.24					1,088,767.24
	(Checking)	3.48%	N/A	N/A			606,633.20			606,633.20
Child Nutrition Activity Funds	Money Market	2.02%	N/A	N/A	35,791.54					35,791.54
	(Checking)									
TOTAL OPERATING FUNDS					18,676,406.26	-	606,633.20	-	219,111.34	19,502,150.80
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.46%	N/A	N/A		87,743,090.21				87,743,090.21
	ICS	3.55%	N/A	N/A		236,291.84				236,291.84
	ICS	3.33%	N/A	N/A				6,027,070.02		6,027,070.02
										-
Sub Total School District Funds					-	87,979,382.05	-	6,027,070.02	-	94,006,452.07
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	87,979,382.05	-	6,027,070.02	-	94,006,452.07
GRAND TOTAL ALL FUNDS					18,676,406.26	87,979,382.05	606,633.20	6,027,070.02	219,111.34	113,508,602.87

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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
MAY 31, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	16,190,455.69	-	-	-	-	16,190,455.69
Workers Comp. Fund	-	-			219,111.34	219,111.34
School Activity Funds	2,450,159.03	-	606,633.20			3,056,792.23
Child Nutrition Activity Funds	35,791.54	-			-	35,791.54
Subtotal	18,676,406.26	-	606,633.20	-	219,111.34	19,502,150.80
INVESTMENT FUNDS:						
School District Funds		87,979,382.05	-	6,027,070.02		94,006,452.07
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	87,979,382.05	-	6,027,070.02	-	94,006,452.07
GRAND TOTAL	18,676,406.26	87,979,382.05	606,633.20	6,027,070.02	219,111.34	113,508,602.87
SECURITIES PLEDGED:						
Original Face Value	158,349,676.00	-	665,000.00		-	159,014,676.00
Current Market Value	30,170,035.72	-	676,042.15		-	30,846,077.87
% PLEDGED:*						
Original Face Value	849%	FDIC	151%	FDIC	FDIC	626%
Current Market Value	164%	FDIC	190%	FDIC	FDIC	124%

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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*

May 31, 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	374.80
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	30.26
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	502.07
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	187.70
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	2,097.59
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,241.20
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	3,435.83
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	6,177.78
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	147.47
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	4,434.88
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	2,803.15
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	2,535.41
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	1,901.56
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	10,714.60
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	5,180.51
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	8,729.07
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	1,967.18
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,951,560.00
FNB Community Bank	1422	03/31/27	UNITED STATES TREAS NTS	2,500,000.00	2,501,275.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	8,916.44
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	11,417.58
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	11,258.94
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	6,821.95
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	5,628.36
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	405,128.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,519.20
FNB Community Bank	1423	09/30/27	UNITED STATES TREAS NTS	2,500,000.00	2,484,675.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	16,850.09
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,893,120.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	21,902.67
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	38,041.16
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	15,702.84
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,892,260.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,904,520.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,905,520.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	337,620.45
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	25,661.81
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	6,838.12
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	6,962.88
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,846,160.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	131,546.55
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	246,479.80
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	56,893.60
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	432,743.40
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	47,741.83
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	40,115.11
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,144.05
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	146,510.64
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	39,442.50
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	21,932.15
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	147,180.93
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,831,707.85
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	201,538.10
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,762,860.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	40,935.70
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	60,458.88
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	50,946.35
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	45,279.99
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	51,687.37
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,271,510.60
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	53,479.57
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	105,738.14
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	173,641.30
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	119,107.28
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	59,016.67
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	310,265.78
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	106,838.80
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	343,418.64
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	107,276.24
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	304,661.70
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	110,065.80
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	372,065.92
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	227,340.15
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	283,398.33
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	473,995.00

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

May 31, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	460,432.99
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	738,266.63
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	708,549.83
TOTALS				158,349,676.00	30,170,035.72
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				159,014,676.00	30,846,077.87

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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, June 8, 2026

5/7/2026 thru 6/3/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26008878	2026	085	Geoffrey L Clifton	$6,025.00	2026-05-08	Fine Arts/All Sites/Williams	Instrument Repairs FY26	Printed
	26008879	2026	055	Brady Industries of Kansas LLC	$4,500.00	2026-05-08	Warehouse/Payne	Custodial Supplies FY26	Printed
	26008880	2026	085	Amazon Capital Services, Inc.	$277.54	2026-05-08	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	26008882	2026	085	Ada Music Center LLC	$5,084.00	2026-05-08	MCHS/Band/D. Williams	Instruments	Printed
	26008888	2026	412	Hannah Spencer	$1,700.00	2026-05-08	Career Tech/MCHS/Spencer	Reimbursement	Printed
	26008890	2026	085	Ada Music Center LLC	$1,808.00	2026-05-08	Fine Arts/MCHS Band/D.Williams	Instruments	Printed
	26008891	2026	000	CCOSA-Cooperative Council Okla School Admin	$625.00	2026-05-08	Adm/Cobb	Registration	Printed
	26008892	2026	085	Ada Music Center LLC	$3,420.00	2026-05-08	Fine Arts/DCMS Band/D.Williams	Instruments	Printed
	26008932	2026	511	Rod Richardson	$560.00	2026-05-11	Title I/MCHS/Brown	Per Diem/Travel Reimbursement	Printed
	26008933	2026	511	Allison Moore	$560.00	2026-05-11	Title I/MCHS/Brown	Travel Reimbursement	Printed
	26008934	2026	511	Chara Patterson	$560.00	2026-05-11	Title I/MCHS/Brown	Travel Reimbursement	Printed
	26008935	2026	511	Kathleen Shadron	$560.00	2026-05-11	Title I/MCHS/Brown	Travel Reimbursement	Printed
	26008936	2026	511	Tyler McIntosh	$560.00	2026-05-11	Title I/MCHS/Brown	Travel Reimbursement	Printed
	26008937	2026	511	Melinda Tolbert	$560.00	2026-05-11	Title I/MCHS/Brown	Travel Reimbursement	Printed
	26008938	2026	044	Amazon Capital Services, Inc.	$231.90	2026-05-11	Technology/Rennick White	Technology Equipment	Printed
	26008939	2026	085	Palen Music Center, Inc	$510.00	2026-05-11	Find Arts/MCHS Band/D.Williams	Instruments	Printed
	26008940	2026	085	Palen Music Center, Inc	$133.00	2026-05-11	Fine Arts/MCHS Band/D.Williams	Instruments	Printed
	26008941	2026	085	Palen Music Center, Inc	$1,125.00	2026-05-11	Fine Arts/CAMS Band/D.Williams	Instruments	Printed
	26008947	2026	625	ODP Business Solutions LLC	$707.03	2026-05-11	Spec Serv/Wilson	Office Supplies FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26008948	2026	618	Payne Education Center	$2,160.00	2026-05-11	Spec Serv/Wilson	Registration Fee FY26	Printed
	26008949	2026	000	Amazon Capital Services, Inc.	$22.00	2026-05-11	Adm/Cobb	Graduation regalia	Printed
	26008951	2026	052	O'Reilly Auto Parts	$12,117.99	2026-05-11	Maintenance/Garage	Machinery FY26	Printed
	26008961	2026	515	Kenzie Higginbottom	$550.00	2026-05-12	Sch Support/DCHS/Brown	Per Diem/Travel Expenses	Printed
	26008968	2026	511	Corey Russell	$560.00	2026-05-12	Title I/MCHS/Brown	Travel Reimbursement	Printed
	26008974	2026	137	Bank of America, N.A.	$200.00	2026-05-12	Ath & Relations/Collier	Supplemental to PO#26008831 - Lodging	Closed
	26008976	2026	000	CCOSA-Cooperative Council Okla School Admin	$500.00	2026-05-12	Adm/Finance/Woodard	Registration	Printed
	26008977	2026	515	Residence Inn by Marriott	$322.00	2026-05-12	School Support/Del El/Brown	Lodging	Printed
	26008978	2026	026	Bank of America, N.A.	$4,500.00	2026-05-12	T&L/Admin/Broiles	Registration	Printed
	26008980	2026	145	Oklahoma Public School Resource Center	$150.00	2026-05-12	HR/Huston	OSIS Registration for Pam Huston	Printed
	26008988	2026	053	OKC Auto Glass LLC	$1,000.00	2026-05-13	Transportation/Arnold	Glass Repair	Printed
	26008990	2026	044	Chickasaw Telecom, Inc.	$471.36	2026-05-13	Technology/Rennick White	Technology Equipment	Printed
	26009009	2026	775	Toney Pro LLC	$250.00	2026-05-14	DCHS/NJROTC/Moreaux	Supplement PO Vinyl Wrap	Printed
	26009010	2026	053	Red Rock Distributing Co	$30,000.00	2026-05-14	Transportation/Arnold	Fuel for Buses	Printed
	26009011	2026	541	Solution Tree Inc	$2,796.00	2026-05-14	Title II/Various/Brown	Registration	Printed
	26009012	2026	541	Dedra A Stafford	$1,723.00	2026-05-14	Title II/DCMS/MCHS/Brown	Registration	Printed
	26009013	2026	541	Hampton Inn Suite Tulsa Downtown	$1,342.32	2026-05-14	Title II/Various/Brown	Lodging	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, June 8, 2026

5/7/2026 thru 6/3/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26009015	2026	000	CCOSA-Cooperative Council Okla School Admin	$1,300.00	2026-05-14	Adm/Cobb	Registration	Printed
	26009016	2026	541	Emily White	$170.00	2026-05-14	Title II/MCE/Brown	Per Diem	Printed
	26009026	2026	541	Rosimer Suarez	$170.00	2026-05-14	Title II/MCE/Brown	Per Diem	Printed
	26009027	2026	541	Makensie Fields	$170.00	2026-05-14	Title II/Parkview/Brown	Per Diem	Printed
	26009028	2026	541	Amber Culbert	$115.00	2026-05-14	Title II/Schwartz/Brown	Registration	Printed
	26009035	2026	541	Dorothy Moseley	$470.00	2026-05-14	Title II/Tinker/Brown	Per Diem/Travel Reimbursement	Printed
	26009062	2026	052	T And W Tire	$1,500.00	2026-05-18	Maintenance/Garage	Tires FY26	Printed
	26009063	2026	052	O'Reilly Auto Parts	$1,500.00	2026-05-18	Maintenance/Garage	Parts FY26	Printed
	26009065	2026	052	Bank of America, N.A.	$1,500.00	2026-05-18	Maintenance/Allen/Wilkerson	Parts for Maint. Vehicles - P-Card S. Allen FY26	Printed
	26009069	2026	052	T & E Flow Services LLC	$790.00	2026-05-18	Maintenance/Garage	Bucket Truck Inspections	Printed
	26009098	2026	511	Wal-Mart	$200.00	2026-05-19	Title I/DCHS/Brown	Paper supplies/General Supplies	Printed
	26009099	2026	541	Oklahoma Public School Resource Center	$100.00	2026-05-19	Title II/Various/Brown	Registration	Printed
	26009101	2026	056	Citibank N.A.	$3,996.00	2026-05-19	Operations/Maint/Wolfe	Snow Blowers FY26	Printed
	26009104	2026	128	Amazon Capital Services, Inc.	$249.98	2026-05-19	Security/Tilley	Chair	Printed
	26009137	2026	621	Soliant Health LLC	$50,000.00	2026-05-26	Spec Serv/Wilson	Contract Services Supplement FY26	Printed
	26009139	2026	621	Information & Training International, Inc.	$650.00	2026-05-26	Spec Serv/Wilson	Interpreter Services Supplement FY26	Printed
	26009153	2026	051	Merrifield Office and Schools Supply	$767.00	2026-05-27	PDC/Broiles	Toner/Ink/Paper	Printed
	26009154	2026	000	Lacey Brown	$40.00	2026-05-27	Adm/Brown/Woodard	Parking Reimbursement FY26	Printed

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26009167	2026	044	Bank of America, N.A.	$300.00	2026-05-28	Technology/Rennick White	General Supplies	Printed
	26009168	2026	044	Erin Rennick White	$30.00	2026-05-28	Technology Rennick White	Parking Reimbursement	Printed
	26009173	2026	625	ODP Business Solutions LLC	$579.92	2026-05-29	Spec Serv/Wilson	Office/Medical/Tech/Cleaning	Printed
	26009190	2026	044	Wal-Mart	$250.00	2026-06-02	Technology/Rennick White	General Supplies	Printed
	26009199	2026	541	Payne Education Center	$675.00	2026-06-03	Title II/St. Philip/Brown	Registration	Printed
				Fund Total	$153,694.04				
12	26008931	2026	463	Southern Computer Warehouse, Inc.	$378.84	2026-05-11	MDTC/TANF/Fisher	Tech equipment	Printed
	26008942	2026	032	OKACTE	$522.50	2026-05-11	MDTC/Foster	Registration Supplemental FY26	Printed
	26008943	2026	032	Bank of America, N.A.	$1,395.00	2026-05-11	MDTC/Foster/McCrabb	Lodging	Printed
	26008944	2026	032	Blake McCrabb	$370.00	2026-05-11	MDTC/McCrabb	Per Diem/Travel Reimbursement	Printed
	26008945	2026	032	Rebecca Foster	$370.00	2026-05-11	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	26008946	2026	032	Melissa Overcash	$519.85	2026-05-11	MDTC/Overcash	Per Diem/Travel Reimbursement	Printed
	26008952	2026	032	Arletha Doolin	$3,238.23	2026-05-11	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	26008971	2026	032	Sandra Teel	$3,238.23	2026-05-12	MDTC/Teel	Per Diem/Travel Reimbursement	Printed
	26008972	2026	032	Scott Ringwald	$2,338.23	2026-05-12	MDTC/Ringwald	Per Diem/Travel Reimbursement	Printed
	26008973	2026	032	Bank of America, N.A.	$1,599.00	2026-05-12	MDTC/Foster/Overcash	Registration	Printed
	26008973	2026	441	Bank of America, N.A.	$1,599.00	2026-05-12	MDTC/Foster/Overcash	Registration	Printed
	26008989	2026	032	Arletha Doolin	$388.00	2026-05-13	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	26009008	2026	064	Design Associates LLC	$1,200.00	2026-05-14	MDTC/WED/Cline	Professional Service FY26	Printed
	26009014	2026	433	W.W. Grainger, Inc.	$1,000.00	2026-05-14	MDTC/WED/Cline	Instructional Supplies FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26009067	2026	064	Lisa Jill Hood	$2,400.00	2026-05-18	MDTC/WED/Cline	Professional Service FY26	Printed
	26009070	2026	032	Simon Gallagher	$75.00	2026-05-18	MDTC/Gallagher	Reimbursement	Printed
	26009084	2026	052	Mid-Del Schools	$300.00	2026-05-19	MDTC/McCrabb	Fuel for School Vehicles FY26	Printed
	26009107	2026	452	Treasurer, ISD 52	$3,502.00	2026-05-20	MDTC/TANF/Fisher	Tuition	Printed
	26009108	2026	032	John Day	$75.00	2026-05-20	MDTC/Day	Reimbursement	Printed
	26009169	2026	044	Southern Computer Warehouse, Inc.	$1,073.34	2026-05-28	MDTC/Schuler/Clayton	Toner	Printed
	26009172	2026	429	Bank of America, N.A.	$975.00	2026-05-28	MDTC/Doolin/Garcia/Fisher	Lodging	Printed
	26009187	2026	032	Sandra Teel	$250.00	2026-06-02	MDTC/Teel	Per Diem/Travel Reimbursement	Printed
	26009195	2026	452	Bank of America, N.A.	$1,500.00	2026-06-03	MDTC/TANF/Fisher	Gas Cards FY26	Printed
	26009196	2026	452	Amazon Capital Services, Inc.	$114.35	2026-06-03	MDTC/TANF/Fisher	Supplies for TANF Client	Printed
	26009198	2026	433	Oklahoma Copier Solutions	$100.00	2026-06-03	MDTC/Overcash	Cost Per Copy	Printed
				Fund Total	$28,521.57				
21	26008883	2026	052	Sherwin-Williams	$1,500.00	2026-05-08	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26008884	2026	052	Oklahoma Security Control Systems Inc	$150.00	2026-05-08	BLDG/Maint/Locks/Doors	Supplies/Materials FY26	Printed
	26008885	2026	052	H-I-S Paint Mfg Co.	$3,000.00	2026-05-08	BLDG/Maint/Paint Dept	Supplies/Materials FY26	Printed
	26008886	2026	052	W.W. Grainger, Inc.	$500.00	2026-05-08	BLDG/Maint/Carp & Cab Dept	Supplies FY26	Printed
	26008887	2026	052	Redmont Sign LLC	$4,995.00	2026-05-08	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26009083	2026	056	Patriot Glass Solutions LLC	$8,798.00	2026-05-19	BLDG/Operations/Wolfe	Windows Installation FY26	Printed
	26009085	2026	052	Bank of America, N.A.	$2,500.00	2026-05-19	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26009086	2026	052	Bank of America, N.A.	$2,500.00	2026-05-19	BLDG/Maint/Clark	Supplies/Materials/Tools FY26	Printed
	26009087	2026	052	Citibank N.A.	$1,000.00	2026-05-19	BLDG/Maint/Grounds	Bldg/Grounds Materials FY26	Printed
	26009088	2026	052	Waste Connections of Oklahoma, Inc	$1,000.00	2026-05-19	BLDG/Maint/Grounds	Dumpster Service FY26	Printed
	26009089	2026	052	Silsby Media LLC	$500.00	2026-05-19	BLDG/Maint/Grounds	Supplies/Materials FY26	Printed
	26009090	2026	052	Emsco Electric Supply Co. Inc	$2,000.00	2026-05-19	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26009091	2026	052	Locke Supply Co	$1,000.00	2026-05-19	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26009092	2026	052	Panco, Inc	$1,500.00	2026-05-19	BLDG/Maint/Energy Mgmt	EMS Parts FY26	Printed
	26009093	2026	052	Citibank N.A.	$500.00	2026-05-19	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY26	Printed
	26009094	2026	052	Locke Supply Co	$3,000.00	2026-05-19	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26009095	2026	052	PS Operating Company LLC	$4,995.00	2026-05-19	BLDG/Maint./Plumbing Dept.	Supplies/Materials FY26	Printed
	26009100	2026	052	Universal Roofing & Sheet Metal, Inc.	$5,974.43	2026-05-19	BLDG/Maint./Tinker Elementary	Services FY26	Printed
	26009102	2026	052	Centerline Supply, Inc	$4,995.00	2026-05-19	BLDG/Maint./Grounds	Parts FY26	Printed
	26009103	2026	128	Westlake Ace Hardware	$2,800.00	2026-05-19	BLDG/Security/Access Control	Supplies/Materials FY26	Printed
	26009140	2026	000	Citibank N.A.	$1,015.39	2026-05-26	Operations/ADMIN/Wolfe	Wall Panels & Adhesive FY26	Printed
	26009145	2026	052	Re-Man Shack Inc. IV	$1,000.00	2026-05-27	BLDG/Maint/Elect Dept	Supplies/Materials FY26	Printed
	26009146	2026	052	W.W. Grainger, Inc.	$500.00	2026-05-27	BLDG/Maint/Electrical Dept.	Tools FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26009147	2026	052	Citibank N.A.	$3,600.00	2026-05-27	BLDG/Maint/Misc.	Tools FY26	Printed
	26009148	2026	052	Oscar Gomez Sebastian	$4,500.00	2026-05-27	BLDG/Maint./CAHS	Concrete Services FY26	Printed
	26009150	2026	000	Sherwin-Williams	$2,492.57	2026-05-27	BLDG/ADMIN/Wolfe	Painting Supplies FY22	Printed
	26009151	2026	000	Graphics 4 the People, LLC	$2,080.11	2026-05-27	BLDG/ADMIN/Wolfe	Custom Signage w/Installation	Printed
	26009170	2026	052	Locke Supply Co	$2,000.00	2026-05-28	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26009171	2026	056	Bank of America, N.A.	$872.69	2026-05-28	BLDG/Operations/Wolfe	Humidity Sensors FY26	Printed
	26009197	2026	000	Geotab USA, Inc	$442.18	2026-06-03	BLDG/Maint Fleet/Wolfe	Supplemental Fleet Tracking Srvs	Printed
				Fund Total	$71,710.37				
22	26008930	2026	763	US Foodservice-Ok Division	$150,000.00	2026-05-11	Child Nutrition/Manns	Prime Vendor Food FY26	Printed
	26008950	2026	766	Hiland Dairy Foods Company, LLC	$7,500.00	2026-05-11	Child Nutrition/Manns	Milk/Juice Summer School FY26	Printed
	26009152	2026	763	Bank of America, N.A.	$500.00	2026-05-27	Child Nutrition/Manns	Flight to North Carolina FY26	Printed
				Fund Total	$158,000.00				
23	26008877	2026	032	ADG Blatt PC	$8,500.00	2026-05-08	MDTC/McCrabb	Architectural Services FY26	Printed
	26008975	2026	032	James Kanske	$55,177.00	2026-05-12	MDTC/BLDG/McCrabb	Bldg Svc - Fire Supression	Printed
				Fund Total	$63,677.00				
35	26008881	2026	026	Hertzberg New Method, Inc	$2,318.26	2026-05-08	Bond 35/Library/ DCMS	Library Books	Printed
	26009007	2026	099	Chickasaw Telecom, Inc.	$156,193.98	2026-05-14	35 Bond/Tech/Rennick White	Core Back Up Server Replacement	Printed
	26009036	2026	026	Thompson School Bk Depository	$70,450.13	2026-05-14	35 Bond/TXTBKS/Brown	State Adoptive Textbooks Digital Coursework	Printed
	26009037	2026	026	Thompson School Bk Depository	$68,520.38	2026-05-14	35 Bond/Txtbks/Brown	State Adopted Textbooks Digital Courseware	Printed
	26009038	2026	026	Thompson School Bk Depository	$70,946.45	2026-05-14	35 Bond/Txtbks/Brown	State Adopted Textbooks Digital Courseware	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, June 8, 2026

5/7/2026 thru 6/3/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	26009039	2026	026	Thompson School Bk Depository	$115,348.78	2026-05-14	35 Bond/Txtbks/Brown	State Adopted Textbooks Digital Courseware	Printed
	26009040	2026	026	Thompson School Bk Depository	$111,557.78	2026-05-14	35 Bond/Txtbks/Brown	State Adopted Textbooks Digital Courseware	Printed
	26009064	2026	026	Thompson School Bk Depository	$127,513.94	2026-05-18	35 Bond/TxtBks/Brown	State Adopted Textbooks Digital Courseware	Printed
	26009066	2026	099	Uline, Inc.	$211.84	2026-05-18	35 Bond/DCHS Library/Wolfe	Chair Dollies FY26	Printed
	26009068	2026	196	Varsity Brands, Inc	$3,340.94	2026-05-18	35 Bond/DCHS Athletics/Jones	Football Equipment	Printed
	26009186	2026	196	Varsity Brands, Inc	$3,755.79	2026-06-02	35 Bond/DCHS Athletics/Jones	Volleyball Equipment	Printed
	26009188	2026	196	Varsity Brands, Inc	$899.00	2026-06-02	35 Bond/DCHS Athletics/Jones	Volleyball Jerseys	Printed
				Fund Total	$731,057.27				
36	26009109	2026	018	Locke Supply Co	$15,000.00	2026-05-20	36 Bond/CAMS/Wolfe	Flat Panels FY26	Printed
	26009149	2026	023	Wenger Corporation	$9,201.50	2026-05-27	36 Bond/CAHS V Music/Williams	Equipment	Printed
	26009175	2026	025	Emsco Electric Supply Co. Inc	$3,060.00	2026-05-29	36 Bond/MCHS Fieldhouse/Wolfe	Lighting Fixtures FY26	Printed
	26009180	2026	004	Happy Playgrounds, LLC	$2,961.40	2026-06-01	36 Bond/DC Elem/Wolfe	Playground Equipment FY26	Printed
	26009189	2026	018	Palen Music Center, Inc	$22,325.00	2026-06-02	36 Bond/CAMS Band/D.Williams	Band Equipment	Printed
				Fund Total	$52,547.90				
				Grand Total	$1,259,208.15				

c. Warrant Register

Warrant Register by Fund

5/1/2026 12:00:00 AM thru 5/31/2026 12:00:00 AM

6/1/2026 1:31:12 PM

Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2607	2026	Teachers' Retirement System	05/08/2026	$24.75	$0.00	Y
11	2608	2026	Teachers' Retirement System	05/08/2026	$474.38	$0.00	Y
11	2609	2026	Teacher Retirement System	05/22/2026	$396,122.38	$0.00	Y
11	2610	2026	Teacher Retirement System	05/22/2026	$35,819.55	$0.00	Y
11	2611	2026	Teacher Retirement System	05/22/2026	$601,891.42	$0.00	Y
11	2612	2026	American Fidelity Assurance	05/22/2026	$19,836.66	$0.00	Y
11	2613	2026	American Fidelity Assurance	05/22/2026	$177,510.16	$0.00	Y
11	2614	2026	Teachers' Retirement System	05/22/2026	$13,542.38	$0.00	Y
11	2615	2026	American Fidelity Health Services Administration	05/22/2026	$7,132.51	$0.00	Y
11	2616	2026	IRS Payroll Tax Payments-Fed W/H	05/22/2026	$403,969.45	$0.00	Y
11	2617	2026	IRS Payroll Tax Payments-Fica/Med	05/22/2026	$906,297.32	$0.00	Y
11	2618	2026	OTC Payroll Tax Payments	05/22/2026	$183,738.54	$0.00	Y
11	100645	2026	Merrifield Office and Schools Supply	05/08/2026	$2,385.00	$0.00	Y
11	100648	2026	Little Voices Speech Therapy Services Inc	05/08/2026	$7,956.00	$0.00	Y
11	100649	2026	Merrifield Office and Schools Supply	05/08/2026	$92.88	$0.00	Y
11	100650	2026	Oklahoma Copier Solutions	05/08/2026	$56.94	$0.00	Y
11	100651	2026	Waugh Commercial Management LLC	05/08/2026	$8,571.90	$0.00	Y
11	100653	2026	Complete Grounds Care	05/08/2026	$38,374.69	$0.00	Y
11	100654	2026	Jani-King of Oklahoma, Inc	05/08/2026	$237,103.35	$0.00	Y
11	100655	2026	Military Trades LLC	05/08/2026	$250.00	$0.00	Y
11	100658	2026	Merrifield Office and Schools Supply	05/08/2026	$701.85	$0.00	Y
11	100667	2026	Merrifield Office and Schools Supply	05/15/2026	$199.95	$0.00	Y
11	100669	2026	Robert L Hiner	05/15/2026	$4,990.00	$0.00	Y
11	100671	2026	Digi Security Systems LLC	05/15/2026	$2,634.03	$0.00	Y
11	100672	2026	Merrifield Office and Schools Supply	05/15/2026	$4,425.00	$0.00	Y
11	100673	2026	School Specialty LLC	05/15/2026	$147.66	$0.00	Y
11	100674	2026	Varsity Brands, Inc	05/15/2026	$737.59	$0.00	Y
11	100675	2026	Merrifield Office and Schools Supply	05/15/2026	$1,569.62	$0.00	Y
11	100676	2026	School Specialty LLC	05/15/2026	$1,253.29	$0.00	Y
11	100677	2026	American Fidelity Assurance Company	05/22/2026	$46,431.58	$0.00	Y
11	100678	2026	Merrifield Office and Schools Supply	05/21/2026	$32.18	$0.00	Y
11	100679	2026	School Specialty LLC	05/21/2026	$1,019.50	$0.00	Y
11	100680	2026	Waugh Commercial Management LLC	05/21/2026	$5,643.00	$0.00	Y
11	100682	2026	Merrifield Office and Schools Supply	05/21/2026	$436.81	$0.00	Y
11	100686	2026	Varsity Brands, Inc	05/21/2026	$1,134.00	$0.00	Y
11	100687	2026	EDUStaff LLC	05/26/2026	$74,868.87	$0.00	Y
11	100688	2026	EDUStaff LLC	05/26/2026	$39,500.05	$0.00	Y
11	100691	2026	Varsity Brands, Inc	05/28/2026	$183.89	$0.00	Y
11	100692	2026	Little Voices Speech Therapy Services Inc	05/29/2026	$5,265.00	$0.00	Y
11	100693	2026	Merrifield Office and Schools Supply	05/29/2026	$4,506.08	$0.00	Y
11	100696	2026	Merrifield Office and Schools Supply	05/29/2026	$670.00	$0.00	Y
11	100699	2026	Oklahoma Copier Solutions	05/29/2026	$8,677.13	$0.00	N
11	260004301	2026	Abigail McCalister	05/01/2026	$440.00	$0.00	Y
11	260004303	2026	Amazon Capital Services, Inc.	05/08/2026	$199.00	$0.00	Y
11	260004304	2026	August Dicosimo	05/08/2026	$80.00	$0.00	Y
11	260004305	2026	Canon Financial Services, Inc	05/08/2026	$1,946.00	$0.00	Y
11	260004306	2026	Chickasaw Telecom, Inc.	05/08/2026	$187.50	$0.00	Y
11	260004310	2026	Oklahoma Schools Insurance Gr.	05/08/2026	$2,000.00	$0.00	Y
11	260004312	2026	SHI International Corp	05/08/2026	$2,260.00	$0.00	Y
11	260004314	2026	W.W. Grainger, Inc.	05/08/2026	$123.22	$0.00	Y
11	260004315	2026	Amazon Capital Services, Inc.	05/08/2026	$23.49	$0.00	Y
11	260004316	2026	American National Red Cross &	05/08/2026	$113.40	$0.00	Y
11	260004317	2026	Bethany Public Schools	05/08/2026	$200.00	$0.00	N
11	260004318	2026	Bishop Mcguinness Catholic High School	05/08/2026	$250.00	$0.00	Y
11	260004320	2026	Elgin Public Schools	05/08/2026	$240.00	$0.00	Y
11	260004321	2026	Information & Training International, Inc.	05/08/2026	$147.25	$0.00	Y

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11	260004322	2026	Iris Reimann-Phillipp	05/08/2026	$12,285.00	$0.00	Y
11	260004323	2026	Matterhackers Inc	05/08/2026	$630.94	$0.00	Y
11	260004324	2026	McAlester Public Schools	05/08/2026	$225.00	$0.00	Y
11	260004325	2026	Training	05/08/2026	$250.00	$0.00	Y
11	260004326	2026	Nasco Family And Consumer Science	05/08/2026	$159.16	$0.00	Y
11	260004327	2026	New Dawn Therapy LLC	05/08/2026	$3,298.75	$0.00	Y
11	260004328	2026	OSSAA	05/08/2026	$250.00	$0.00	Y
11	260004329	2026	R.K.Black, Inc.	05/08/2026	$935.90	$0.00	Y
11	260004330	2026	School Mate	05/08/2026	$1,375.64	$0.00	Y
11	260004331	2026	Soliant Health LLC	05/08/2026	$10,997.55	$0.00	Y
11	260004332	2026	Solution Tree Inc	05/08/2026	$14,200.00	$0.00	Y
11	260004333	2026	Speciality Care Pediatrics Inc	05/08/2026	$1,395.00	$0.00	Y
11	260004334	2026	Suzanne Aylor	05/08/2026	$150.00	$0.00	Y
11	260004335	2026	Terri Ogden	05/08/2026	$2,875.00	$0.00	Y
11	260004336	2026	Therapy Link Solutions, LLC	05/08/2026	$9,598.20	$0.00	Y
11	260004337	2026	Uline, Inc.	05/08/2026	$2,235.54	$0.00	Y
11	260004338	2026	Westmoore High School	05/08/2026	$200.00	$0.00	Y
11	260004363	2026	Evans Hardware	05/08/2026	$48.58	$0.00	Y
11	260004364	2026	Midwest Bus Sales, Inc.	05/08/2026	$1,525.24	$0.00	Y
11	260004365	2026	O.A.P.T.	05/08/2026	$50.00	$0.00	Y
11	260004366	2026	Oklahoma Industrial Medicine LLC	05/08/2026	$826.00	$0.00	Y
11	260004367	2026	Oklahoma Kenworth Inc	05/08/2026	$1,164.88	$0.00	Y
11	260004368	2026	Oklahoma Turnpike Authority	05/08/2026	$285.39	$0.00	Y
11	260004369	2026	Penley Oil Company	05/08/2026	$559.00	$0.00	Y
11	260004389	2026	AutoZone Stores Inc	05/08/2026	$452.58	$0.00	Y
11	260004390	2026	Cintas Corporation	05/08/2026	$41.51	$0.00	Y
11	260004391	2026	Emsco Electric Supply Co. Inc	05/08/2026	$514.91	$0.00	Y
11	260004392	2026	O'Reilly Auto Parts	05/08/2026	$181.28	$0.00	Y
11	260004393	2026	Oklahoma Corporation Commission	05/08/2026	$50.00	$0.00	Y
11	260004394	2026	Conscious Discipline Holdings LLC	05/08/2026	$2,960.00	$0.00	Y
11	260004395	2026	Duncan High School	05/08/2026	$220.00	$0.00	N
11	260004396	2026	Melissa Ritchie	05/08/2026	$711.68	$0.00	Y
11	260004397	2026	Whitney Hollingsworth	05/08/2026	$403.65	$0.00	Y
11	260004400	2026	De Lage Landen Financial Services Inc	05/15/2026	$6,380.73	$0.00	Y
11	260004406	2026	Ashley Wilson	05/12/2026	$440.00	$0.00	Y
11	260004410	2026	Bank of America, N.A.	05/12/2026	$5,489.13	$0.00	Y
11	260004412	2026	Bank of America, N.A.	05/12/2026	$4,591.79	$0.00	Y
11	260004413	2026	Eventbrite	05/12/2026	$509.00	$0.00	Y
11	260004414	2026	Gaylord Palms Resort & Conv	05/12/2026	$7,069.37	$0.00	Y
11	260004415	2026	Southwest Airlines	05/12/2026	$11,401.90	$0.00	Y
11	260004416	2026	Wal-Mart	05/12/2026	$4,629.91	$0.00	Y
11	260004420	2026	Bank of America, N.A.	05/12/2026	$29.18	$0.00	Y
11	260004421	2026	Wal-Mart	05/12/2026	$203.06	$0.00	Y
11	260004422	2026	Amazon Capital Services, Inc.	05/15/2026	$988.24	$0.00	Y
11	260004424	2026	Oklahoma Public School Resource Center	05/15/2026	$100.00	$0.00	Y
11	260004425	2026	Secured Tech Solutions LLC	05/15/2026	$1,795.50	$0.00	Y
11	260004426	2026	Synergy Datacom Supply	05/15/2026	$223.51	$0.00	Y
11	260004428	2026	Alcott Middle School Athletics	05/15/2026	$300.00	$0.00	Y
11	260004429	2026	Amazon Capital Services, Inc.	05/15/2026	$2,314.64	$0.00	Y
11	260004430	2026	Choctaw-Nicoma Park Public Schools	05/15/2026	$200.00	$0.00	Y
11	260004431	2026	Conscious Discipline Holdings LLC	05/15/2026	$3,698.00	$0.00	Y
11	260004432	2026	Imagenet Consulting LLC	05/15/2026	$750.00	$0.00	Y
11	260004433	2026	J.W. Pepper & Sons, Inc.	05/15/2026	$150.49	$0.00	Y
11	260004434	2026	Nelnet Business Solutions Inc	05/15/2026	$549.00	$0.00	Y
11	260004435	2026	ODP Business Solutions LLC	05/15/2026	$1,476.75	$0.00	Y
11	260004436	2026	QBS LLC	05/15/2026	$2,697.00	$0.00	Y
11	260004439	2026	Solution Tree Inc	05/15/2026	$8,249.00	$0.00	Y

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11	260004440	2026	Staples, Inc	05/15/2026	$309.25	$0.00	Y
11	260004441	2026	Teacher Synergy LLC	05/15/2026	$797.57	$0.00	Y
11	260004442	2026	Velma Alma Public	05/15/2026	$340.00	$0.00	Y
11	260004443	2026	Annie Graham	05/15/2026	$165.00	$0.00	N
11	260004444	2026	Kristina Gibson	05/15/2026	$55.00	$0.00	Y
11	260004464	2026	Amazon Capital Services, Inc.	05/15/2026	$800.98	$0.00	Y
11	260004465	2026	Midwest Bus Sales, Inc.	05/15/2026	$2,324.60	$0.00	Y
11	260004466	2026	Napa Auto Parts	05/15/2026	$280.17	$0.00	Y
11	260004467	2026	O.A.P.T.	05/15/2026	$50.00	$0.00	Y
11	260004468	2026	Oklahoma Industrial Medicine LLC	05/15/2026	$147.00	$0.00	Y
11	260004469	2026	Oklahoma Kenworth Inc	05/15/2026	$2,055.56	$0.00	Y
11	260004470	2026	Red Rock Distributing Co	05/15/2026	$32,693.17	$0.00	Y
11	260004471	2026	United Uptime Services Inc	05/15/2026	$799.95	$0.00	Y
11	260004472	2026	United Uptime Services Inc	05/15/2026	$2,764.49	$0.00	Y
11	260004477	2026	Amsoil-Atrium-Aqu Products	05/15/2026	$4,959.10	$0.00	Y
11	260004478	2026	Cintas Corporation	05/15/2026	$41.51	$0.00	Y
11	260004479	2026	O'Reilly Auto Parts	05/15/2026	$343.25	$0.00	Y
11	260004480	2026	Tristin Wright	05/15/2026	$25.00	$0.00	Y
11	260004482	2026	Applicant Insight, Inc	05/15/2026	$31.00	$0.00	Y
11	260004484	2026	Brite Cleaners	05/15/2026	$83.97	$0.00	Y
11	260004485	2026	CCOSA-Cooperative Council Okla School Admin	05/15/2026	$1,594.00	$0.00	Y
11	260004486	2026	Cellco Partnership	05/15/2026	$53.39	$0.00	Y
11	260004487	2026	City of Del City	05/15/2026	$14,500.00	$0.00	Y
11	260004488	2026	City Of Midwest City	05/15/2026	$36,996.50	$0.00	Y
11	260004490	2026	Eureka Water Co.	05/15/2026	$90.63	$0.00	Y
11	260004493	2026	Impressions Printing & Copying	05/15/2026	$1,366.24	$0.00	Y
11	260004494	2026	Jerry Bley	05/15/2026	$1,427.00	$0.00	Y
11	260004497	2026	Oklahoma Industrial Medicine LLC	05/15/2026	$81.00	$0.00	Y
11	260004498	2026	Community Products LLC	05/15/2026	$3,758.00	$0.00	Y
11	260004499	2026	Eagle One Pizza	05/15/2026	$172.00	$0.00	Y
11	260004500	2026	El Reno Quarterback Club	05/15/2026	$150.00	$0.00	Y
11	260004501	2026	Glendale Parade Store LLC	05/15/2026	$199.25	$0.00	Y
11	260004502	2026	J.W. Pepper & Sons, Inc.	05/15/2026	$11.80	$0.00	Y
11	260004503	2026	Lindse Barks Photography LLC	05/15/2026	$450.00	$0.00	N
11	260004504	2026	ODP Business Solutions LLC	05/15/2026	$1,915.39	$0.00	Y
11	260004505	2026	OKACTE-STEM	05/15/2026	$420.00	$0.00	N
11	260004506	2026	Prairie Quilt Company LLC	05/15/2026	$4,679.91	$0.00	Y
11	260004507	2026	Raising Cane's Restaurants, LLC	05/15/2026	$325.35	$0.00	Y
11	260004508	2026	School Health Corporation	05/15/2026	$1,377.07	$0.00	Y
11	260004509	2026	SHI International Corp	05/15/2026	$595.00	$0.00	Y
11	260004510	2026	Soliant Health LLC	05/15/2026	$7,502.80	$0.00	Y
11	260004511	2026	Staples, Inc	05/15/2026	$1,524.27	$0.00	Y
11	260004512	2026	Trafera Holdings, LLC	05/15/2026	$3,082.00	$0.00	Y
11	260004513	2026	Walker Enterprises Inc	05/15/2026	$997.00	$0.00	Y
11	260004514	2026	Amazon Capital Services, Inc.	05/15/2026	$931.20	$0.00	Y
11	260004515	2026	Choctaw-Nicoma Park Public Schools	05/15/2026	$200.00	$0.00	Y
11	260004516	2026	Eagle One Pizza	05/15/2026	$72.00	$0.00	Y
11	260004517	2026	IDN H Hoffman Inc	05/15/2026	$515.14	$0.00	Y
11	260004518	2026	JROTC Dog Tags Inc.	05/15/2026	$234.37	$0.00	Y
11	260004519	2026	Lakeshore Equipment Company	05/15/2026	$1,607.55	$0.00	Y
11	260004520	2026	Lone Wolf Independent School District	05/15/2026	$250.00	$0.00	Y
11	260004521	2026	Mil-Bar Plastics, Inc.	05/15/2026	$114.60	$0.00	Y
11	260004522	2026	Oklahoma Technology Student Association	05/15/2026	$60.00	$0.00	Y
11	260004523	2026	Speciality Care Pediatrics Inc	05/15/2026	$1,777.50	$0.00	Y
11	260004524	2026	Tecumseh High School	05/15/2026	$180.00	$0.00	Y
11	260004525	2026	West Music Co Inc	05/15/2026	$158.82	$0.00	Y
11	260004526	2026	Oklahoma Tax Commission	05/18/2026	$3,030.73	$0.00	Y

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11	260004527	2026	Andrea Kerr	05/19/2026	$1,038.72	$0.00	Y
11	260004528	2026	AR Child Support Enforcement	05/22/2026	$646.80	$0.00	Y
11	260004529	2026	Assoc Of Professional Okla Educators	05/22/2026	$725.62	$0.00	Y
11	260004530	2026	Bank Of Oklahoma	05/22/2026	$292.29	$0.00	Y
11	260004531	2026	Cash Express Southeast	05/22/2026	$912.55	$0.00	Y
11	260004532	2026	CCOSA-Cooperative Council Okla School Admin	05/22/2026	$809.87	$0.00	N
11	260004533	2026	DHS, Child Support	05/22/2026	$7,729.98	$0.00	Y
11	260004534	2026	edwell Inc	05/22/2026	$750.00	$0.00	N
11	260004535	2026	Eldorado Motors, LLC	05/22/2026	$75.00	$0.00	Y
11	260004536	2026	Enable Loans	05/22/2026	$80.00	$0.00	N
11	260004537	2026	Internal Revenue Service	05/22/2026	$554.00	$0.00	N
11	260004538	2026	John Hardeman, Trustee	05/22/2026	$6,705.00	$0.00	Y
11	260004540	2026	Love Beal & Nixon Pc	05/22/2026	$2,378.70	$0.00	Y
11	260004541	2026	Mid-Del Public Schools Foundation	05/22/2026	$1,821.00	$0.00	N
11	260004542	2026	Mid-Del Schools Reimbursement	05/22/2026	$20.00	$0.00	Y
11	260004543	2026	Mid-Del Support Employees Association	05/22/2026	$55.00	$0.00	N
11	260004544	2026	MWC ACT	05/22/2026	$10,032.86	$0.00	Y
11	260004545	2026	Oklahoma Education Association	05/22/2026	$1,487.75	$0.00	Y
11	260004546	2026	Oklahoma Tax Commission	05/22/2026	$2,284.77	$0.00	N
11	260004547	2026	Oklahoma's Credit Union	05/22/2026	$24.45	$0.00	N
11	260004548	2026	Philadelphia Life Ins.	05/22/2026	$82.38	$0.00	Y
11	260004549	2026	Pre-Paid Legal Services	05/22/2026	$14.95	$0.00	Y
11	260004550	2026	Robinson Hoover & Fudge, PLLC	05/22/2026	$2,213.39	$0.00	N
11	260004551	2026	Standard Insurance Company	05/22/2026	$2,900.27	$0.00	Y
11	260004552	2026	Standard Insurance Company	05/22/2026	$10,086.63	$0.00	Y
11	260004553	2026	State Educ. Employee Insurance	05/22/2026	$910,796.79	$0.00	N
11	260004554	2026	Stephen L Bruce PC	05/22/2026	$792.59	$0.00	Y
11	260004555	2026	Total Wellness LLC	05/22/2026	$140.00	$0.00	N
11	260004556	2026	TX Child Support SDU	05/22/2026	$1,956.00	$0.00	Y
11	260004557	2026	United Way	05/22/2026	$260.66	$0.00	Y
11	260004558	2026	American National Red Cross &	05/21/2026	$37.80	$0.00	N
11	260004560	2026	De Lage Landen Financial Services Inc	05/21/2026	$119.84	$0.00	N
11	260004561	2026	Eales Electronics Corp	05/21/2026	$2,069.65	$0.00	N
11	260004562	2026	Edmond Music	05/21/2026	$1,169.88	$0.00	Y
11	260004563	2026	Edmond North High School	05/21/2026	$685.00	$0.00	N
11	260004564	2026	Fort Smith School District 100	05/21/2026	$100.00	$0.00	N
11	260004565	2026	Imagenet Consulting LLC	05/21/2026	$275.00	$0.00	Y
11	260004566	2026	Industrial Welding & Tool Supply, LTD	05/21/2026	$293.00	$0.00	Y
11	260004567	2026	Information & Training International, Inc.	05/21/2026	$147.25	$0.00	Y
11	260004568	2026	J.W. Pepper & Sons, Inc.	05/21/2026	$280.23	$0.00	Y
11	260004570	2026	Maria Guzman Lopez	05/21/2026	$1,236.00	$0.00	N
11	260004571	2026	Nelnet Business Solutions Inc	05/21/2026	$1,098.00	$0.00	Y
11	260004572	2026	New Dawn Therapy LLC	05/21/2026	$3,867.50	$0.00	Y
11	260004573	2026	ODP Business Solutions LLC	05/21/2026	$67.04	$0.00	Y
11	260004574	2026	Okla Society to Prevent Blindness	05/21/2026	$200.00	$0.00	Y
11	260004575	2026	OMOS Team Building	05/21/2026	$2,100.00	$0.00	Y
11	260004576	2026	R.K.Black, Inc.	05/21/2026	$3,494.00	$0.00	Y
11	260004577	2026	Sensational Kids Inc	05/21/2026	$6,768.00	$0.00	N
11	260004578	2026	SLRS, Inc.	05/21/2026	$220.75	$0.00	N
11	260004579	2026	Soliant Health LLC	05/21/2026	$11,690.50	$0.00	Y
11	260004580	2026	Solution Tree Inc	05/21/2026	$16,100.00	$0.00	Y
11	260004581	2026	Speciality Care Pediatrics Inc	05/21/2026	$1,372.50	$0.00	Y
11	260004582	2026	Staples, Inc	05/21/2026	$49.47	$0.00	Y
11	260004583	2026	The Prophet Corporation	05/21/2026	$324.00	$0.00	Y
11	260004584	2026	Yumare Mexican Folkloric Dancers Inc	05/21/2026	$400.00	$0.00	Y
11	260004585	2026	Cintas Corporation	05/21/2026	$124.74	$0.00	Y
11	260004586	2026	Midwest Bus Sales, Inc.	05/21/2026	$6,169.73	$0.00	Y

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11	260004587	2026	Napa Auto Parts	05/21/2026	$1,784.89	$0.00	Y
11	260004588	2026	R.K.Black, Inc.	05/21/2026	$139.00	$0.00	Y
11	260004600	2026	O'Reilly Auto Parts	05/21/2026	$3,820.64	$0.00	Y
11	260004601	2026	ODP Business Solutions LLC	05/21/2026	$94.87	$0.00	Y
11	260004602	2026	Red Rock Distributing Co	05/21/2026	$18,490.08	$0.00	Y
11	260004604	2026	Amazon Capital Services, Inc.	05/21/2026	$2,252.00	$0.00	Y
11	260004605	2026	Canon Financial Services, Inc	05/21/2026	$1,946.00	$0.00	Y
11	260004606	2026	Edward Tomlinson	05/21/2026	$96.15	$0.00	Y
11	260004607	2026	Eureka Water Co.	05/21/2026	$7.95	$0.00	Y
11	260004611	2026	Mid-Del Youth & Family Center	05/21/2026	$65,000.00	$0.00	Y
11	260004612	2026	Red Baker Propane	05/21/2026	$161.00	$0.00	Y
11	260004613	2026	SHI International Corp	05/21/2026	$345.45	$0.00	Y
11	260004638	2026	Whitney Hollingsworth	05/21/2026	$245.70	$0.00	N
11	260004641	2026	Kevin Holmes	05/27/2026	$75.00	$0.00	Y
11	260004642	2026	Mark Walters	05/27/2026	$72.50	$0.00	Y
11	260004643	2026	Academic Therapy Publications, Inc	05/29/2026	$46.00	$0.00	N
11	260004644	2026	Adaptivemall.com LLC	05/29/2026	$2,496.60	$0.00	N
11	260004645	2026	American National Red Cross &	05/29/2026	$151.20	$0.00	N
11	260004646	2026	Edmond Music	05/29/2026	$500.00	$0.00	N
11	260004647	2026	Hobby Lobby	05/29/2026	$48.94	$0.00	N
11	260004648	2026	Okla Society to Prevent Blindness	05/29/2026	$100.00	$0.00	N
11	260004649	2026	Oklahoma Strings Inc	05/29/2026	$640.00	$0.00	N
11	260004650	2026	Oklahoma Technology Student Association	05/29/2026	$60.00	$0.00	N
11	260004652	2026	Sam's Club Direct Comm. Acct.	05/29/2026	$852.50	$0.00	N
11	260004653	2026	Sensational Kids Inc	05/29/2026	$4,500.00	$0.00	N
11	260004654	2026	Alert Services, Inc.	05/29/2026	$369.00	$0.00	N
11	260004655	2026	Carl Albert Athletics-XC	05/29/2026	$160.00	$0.00	N
11	260004656	2026	Dick Blick Co.	05/29/2026	$76.14	$0.00	N
11	260004657	2026	e3 Diagnostics Inc	05/29/2026	$2,999.08	$0.00	N
11	260004658	2026	Guitar Center Stores	05/29/2026	$799.80	$0.00	N
11	260004659	2026	Iris Reimann-Phillipp	05/29/2026	$7,605.00	$0.00	N
11	260004660	2026	Life Pro Safety Services LLC	05/29/2026	$4,448.00	$0.00	N
11	260004662	2026	MTM Recognition Corporation	05/29/2026	$1,017.00	$0.00	N
11	260004663	2026	Oklahoma Baptist University Track & Field	05/29/2026	$200.00	$0.00	N
11	260004664	2026	Oklahoma Hearing Solutions	05/29/2026	$2,450.00	$0.00	N
11	260004665	2026	Oklahoma Library Association	05/29/2026	$648.00	$0.00	N
11	260004666	2026	Sam's Club Direct Comm. Acct.	05/29/2026	$156.49	$0.00	N
11	260004667	2026	Special Olympics Of Oklahoma	05/29/2026	$60.00	$0.00	N
11	260004668	2026	Speciality Care Pediatrics Inc	05/29/2026	$1,035.00	$0.00	N
11	260004669	2026	Terri Ogden	05/29/2026	$1,103.17	$0.00	N
11	260004688	2026	Cintas Corporation	05/29/2026	$124.74	$0.00	N
11	260004689	2026	Hooten Oil Company INC	05/29/2026	$1,639.90	$0.00	N
11	260004690	2026	Napa Auto Parts	05/29/2026	$91.55	$0.00	N
11	260004691	2026	Penley Oil Company	05/29/2026	$536.40	$0.00	N
11	260004692	2026	Silsby Media LLC	05/29/2026	$425.00	$0.00	N
11	260004693	2026	United Uptime Services Inc	05/29/2026	$449.80	$0.00	N
11	260004706	2026	Cintas Corporation	05/29/2026	$41.51	$0.00	N
11	260004707	2026	O'Reilly Auto Parts	05/29/2026	$428.11	$0.00	N
11	260004708	2026	Thomas Littlejohn, II	05/29/2026	$200.00	$0.00	N
11	260004710	2026	Center For Education Law	05/29/2026	$5,425.95	$0.00	N
11		2026	FUND 11 EMPLOYEE PR CHECKS		$12,967.94		
		2026	FUND 11 EMPLOYEE DD ADVICES		$4,647,425.30		
			Fund Total:		**$9,356,084.11**		
12	2609	2026	Teacher Retirement System	05/22/2026	$23,594.20	$0.00	Y
12	2610	2026	Teacher Retirement System	05/22/2026	$1,026.07	$0.00	Y
12	2611	2026	Teacher Retirement System	05/22/2026	$34,037.67	$0.00	Y

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12	2612	2026	American Fidelity Assurance	05/22/2026	$2,359.00	$0.00	Y
12	2613	2026	American Fidelity Assurance	05/22/2026	$8,510.19	$0.00	Y
12	2614	2026	Teachers' Retirement System	05/22/2026	$1,004.70	$0.00	Y
12	2615	2026	American Fidelity Health Services Administration	05/22/2026	$1,050.00	$0.00	Y
12	2616	2026	IRS Payroll Tax Payments-Fed W/H	05/22/2026	$28,071.90	$0.00	Y
12	2617	2026	IRS Payroll Tax Payments-Fica/Med	05/22/2026	$53,729.48	$0.00	Y
12	2618	2026	OTC Payroll Tax Payments	05/22/2026	$12,065.89	$0.00	Y
12	100652	2026	Ketner Enterprises of OKC, Inc	05/08/2026	$764.30	$0.00	Y
12	100677	2026	American Fidelity Assurance Company	05/22/2026	$3,653.30	$0.00	Y
12	100687	2026	EDUStaff LLC	05/26/2026	$1,602.84	$0.00	Y
12	100688	2026	EDUStaff LLC	05/26/2026	$896.56	$0.00	Y
12	100695	2026	Merrifield Office and Schools Supply	05/29/2026	$128.45	$0.00	Y
12	100698	2026	Constellation Energy Corporation	05/29/2026	$114.78	$0.00	N
12	260004302	2026	TyRhonda Fisher	05/01/2026	$666.59	$0.00	Y
12	260004311	2026	One Gas Inc	05/08/2026	$298.41	$0.00	Y
12	260004339	2026	American Drones LLC	05/08/2026	$979.00	$0.00	Y
12	260004340	2026	Apple Computer Education Sales Sup	05/08/2026	$4,288.00	$0.00	Y
12	260004341	2026	Career Tech Administrative Council Inc.	05/08/2026	$1,600.00	$0.00	Y
12	260004342	2026	Cellco Partnership	05/08/2026	$40.31	$0.00	Y
12	260004343	2026	Cintas Corporation	05/08/2026	$329.49	$0.00	Y
12	260004344	2026	Coxcom LLC	05/08/2026	$384.65	$0.00	Y
12	260004345	2026	Eureka Water Co.	05/08/2026	$43.84	$0.00	Y
12	260004346	2026	Hawk River Investments LLC	05/08/2026	$45.32	$0.00	Y
12	260004347	2026	Howard Industries, Inc	05/08/2026	$3,105.00	$0.00	Y
12	260004348	2026	Krush Group Inc	05/08/2026	$417.00	$0.00	Y
12	260004349	2026	LEGO Brand Retail, Inc	05/08/2026	$13,996.00	$0.00	Y
12	260004350	2026	Locke Supply Co	05/08/2026	$432.89	$0.00	Y
12	260004351	2026	Mia Jackson	05/08/2026	$300.00	$0.00	Y
12	260004352	2026	Mid-Del Schools	05/08/2026	$1,230.00	$0.00	Y
12	260004353	2026	MTM Recognition Corporation	05/08/2026	$64.00	$0.00	Y
12	260004354	2026	Nicoma Park Lumber	05/08/2026	$111.48	$0.00	Y
12	260004355	2026	Oklahoma Turnpike Authority	05/08/2026	$78.48	$0.00	Y
12	260004356	2026	PACE	05/08/2026	$295.00	$0.00	Y
12	260004357	2026	SHI International Corp	05/08/2026	$9,344.63	$0.00	Y
12	260004358	2026	SourceOne Management Services Inc	05/08/2026	$14,733.83	$0.00	Y
12	260004359	2026	Tyler Outdoor Advertising LLC	05/08/2026	$750.00	$0.00	Y
12	260004360	2026	Unifirst Holdings, Inc.	05/08/2026	$67.80	$0.00	Y
12	260004361	2026	Westlake Ace Hardware	05/08/2026	$33.76	$0.00	Y
12	260004362	2026	zSpace, Inc	05/08/2026	$3,076.00	$0.00	Y
12	260004398	2026	Canon Financial Services, Inc	05/08/2026	$663.00	$0.00	Y
12	260004402	2026	OG&E	05/15/2026	$9,012.92	$0.00	Y
12	260004417	2026	Bank of America, N.A.	05/12/2026	$10,488.79	$0.00	Y
12	260004418	2026	Wal-Mart	05/12/2026	$606.99	$0.00	Y
12	260004445	2026	ADG Blatt PC	05/15/2026	$38,225.00	$0.00	Y
12	260004446	2026	Amazon Capital Services, Inc.	05/15/2026	$519.97	$0.00	Y
12	260004447	2026	Bachus & Son, Inc	05/15/2026	$89.50	$0.00	Y
12	260004448	2026	Central Oklahoma Winnelson	05/15/2026	$488.75	$0.00	N
12	260004449	2026	Collision Autoware	05/15/2026	$499.29	$0.00	Y
12	260004450	2026	Eckroat Seed Company	05/15/2026	$147.05	$0.00	Y
12	260004451	2026	Howard Industries, Inc	05/15/2026	$228.00	$0.00	Y
12	260004452	2026	Keystone Automotive Industries	05/15/2026	$7,400.00	$0.00	Y
12	260004453	2026	Liberty Flags Inc.	05/15/2026	$277.55	$0.00	Y
12	260004454	2026	MES Service Company LLC	05/15/2026	$275.00	$0.00	N
12	260004455	2026	Oklahoma Contractors Supply LLC	05/15/2026	$4,926.00	$0.00	Y
12	260004456	2026	SHI International Corp	05/15/2026	$720.03	$0.00	Y
12	260004457	2026	Summit Partner Services, LLC	05/15/2026	$500.00	$0.00	Y
12	260004458	2026	Technical Laboratory Systems, Inc.	05/15/2026	$1,200.00	$0.00	Y

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12	260004459	2026	The Boldt Company	05/15/2026	$242,779.58	$0.00	Y
12	260004460	2026	Tracy W. Brown	05/15/2026	$750.00	$0.00	Y
12	260004461	2026	TruProducts, LLC	05/15/2026	$2,250.24	$0.00	Y
12	260004462	2026	Uline, Inc.	05/15/2026	$3,361.45	$0.00	Y
12	260004463	2026	W.W. Grainger, Inc.	05/15/2026	$2,711.23	$0.00	Y
12	260004529	2026	Assoc Of Professional Okla Educators	05/22/2026	$0.39	$0.00	Y
12	260004539	2026	Kansas Payment Center	05/22/2026	$400.00	$0.00	Y
12	260004541	2026	Mid-Del Public Schools Foundation	05/22/2026	$33.00	$0.00	N
12	260004543	2026	Mid-Del Support Employees Association	05/22/2026	$1.00	$0.00	N
12	260004544	2026	MWC ACT	05/22/2026	$117.14	$0.00	Y
12	260004545	2026	Oklahoma Education Association	05/22/2026	$27.05	$0.00	Y
12	260004551	2026	Standard Insurance Company	05/22/2026	$129.41	$0.00	Y
12	260004552	2026	Standard Insurance Company	05/22/2026	$1,011.58	$0.00	Y
12	260004553	2026	State Educ. Employee Insurance	05/22/2026	$42,636.40	$0.00	N
12	260004555	2026	Total Wellness LLC	05/22/2026	$10.00	$0.00	N
12	260004561	2026	Eales Electronics Corp	05/21/2026	$211.35	$0.00	N
12	260004615	2026	Amazon Capital Services, Inc.	05/21/2026	$15.34	$0.00	Y
12	260004616	2026	Ascend Learning Holdings, LLC	05/21/2026	$3,210.00	$0.00	Y
12	260004617	2026	Braden Ross	05/21/2026	$535.71	$0.00	Y
12	260004618	2026	Burmax	05/21/2026	$750.25	$0.00	Y
12	260004619	2026	Choctaw Times LLC	05/21/2026	$300.00	$0.00	N
12	260004620	2026	Emeka Nnaka	05/21/2026	$4,000.00	$0.00	N
12	260004621	2026	Mia Jackson	05/21/2026	$120.00	$0.00	N
12	260004622	2026	Michael D. Brown	05/21/2026	$3,507.80	$0.00	Y
12	260004623	2026	PACE	05/21/2026	$295.00	$0.00	N
12	260004624	2026	Southern Computer Warehouse, Inc.	05/21/2026	$7,791.83	$0.00	Y
12	260004625	2026	Treasurer, ISD 52	05/21/2026	$150,000.00	$0.00	Y
12	260004639	2026	John Day	05/21/2026	$337.58	$0.00	Y
12	260004640	2026	Melissa Overcash	05/21/2026	$314.42	$0.00	N
12	260004651	2026	Sam's Club Direct	05/29/2026	$271.01	$0.00	N
12	260004671	2026	Apple Computer Education Sales Sup	05/29/2026	$934.00	$0.00	N
12	260004672	2026	Canon Financial Services, Inc	05/29/2026	$221.00	$0.00	N
12	260004673	2026	De Lage Landen Financial Services Inc	05/29/2026	$642.43	$0.00	N
12	260004674	2026	Education Service Special Populations	05/29/2026	$20.00	$0.00	N
12	260004675	2026	Evans Hardware	05/29/2026	$104.38	$0.00	N
12	260004676	2026	Heritage Lawn & Land Scape, LLC	05/29/2026	$3,897.49	$0.00	N
12	260004677	2026	Internet Keep Safe Coalition	05/29/2026	$450.00	$0.00	N
12	260004678	2026	Mid-Del Schools	05/29/2026	$751.63	$0.00	Y
12	260004679	2026	MTM Recognition Corporation	05/29/2026	$48.00	$0.00	N
12	260004680	2026	O'Reilly's Auto Parts	05/29/2026	$86.39	$0.00	N
12	260004681	2026	Sherwin-Williams	05/29/2026	$123.80	$0.00	N
12	260004682	2026	State Board of Cosmetology and Barbering	05/29/2026	$250.00	$0.00	N
12	260004683	2026	Synergy Datacom Supply	05/29/2026	$132.99	$0.00	N
12	260004684	2026	TS Enterprise Associates LLC	05/29/2026	$2,909.00	$0.00	N
12	260004685	2026	Unifirst Holdings, Inc.	05/29/2026	$67.80	$0.00	N
12	260004686	2026	W.W. Grainger, Inc.	05/29/2026	$783.95	$0.00	N
12	260004687	2026	Westlake Ace Hardware	05/29/2026	$173.30	$0.00	N
12	260004705	2026	Pearson Education	05/29/2026	$2,265.78	$0.00	N
12	260004712	2026	City Of Del City	05/29/2026	$97.92	$0.00	N
12	260004713	2026	City Of Midwest City	05/29/2026	$1,658.24	$0.00	N
12	260004716	2026	One Gas Inc	05/29/2026	$410.01	$0.00	N
12	260004719	2026	Amazon Capital Services, Inc.	05/29/2026	$2,677.82	$0.00	N
12		2026	FUND 12 EMPLOYEE DD ADVICES		$273,071.19		
			Fund Total:		**$1,065,244.53**		
21	100662	2026	Geotab USA, Inc	05/15/2026	$1,347.50	$0.00	Y
21	100668	2026	Pace Analytical Service LLC	05/15/2026	$188.00	$0.00	Y

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21	100681	2026	Ketner Enterprises of OKC, Inc	05/21/2026	$373.54	$0.00	Y
21	100683	2026	Pace Analytical Service LLC	05/21/2026	$70.50	$0.00	Y
21	100698	2026	Constellation Energy Corporation	05/29/2026	$2,420.58	$0.00	N
21	260004307	2026	CTM Consulting, LLC	05/08/2026	$8,000.00	$0.00	Y
21	260004311	2026	One Gas Inc	05/08/2026	$4,337.19	$0.00	Y
21	260004313	2026	Uline, Inc.	05/08/2026	$16,602.88	$0.00	Y
21	260004314	2026	W.W. Grainger, Inc.	05/08/2026	$2,333.27	$0.00	Y
21	260004319	2026	Bolay Mobilecom, Inc.	05/08/2026	$158.00	$0.00	Y
21	260004370	2026	Pinnacle Solutions LLC	05/08/2026	$1,939.35	$0.00	Y
21	260004371	2026	Enercon Services Inc	05/08/2026	$3,650.00	$0.00	Y
21	260004372	2026	Goddard Ready Mix Concrete Co.	05/08/2026	$384.50	$0.00	Y
21	260004373	2026	Hunzicker Brothers Inc	05/08/2026	$525.69	$0.00	Y
21	260004374	2026	Locke Supply Co	05/08/2026	$811.77	$0.00	Y
21	260004375	2026	W.W. Grainger, Inc.	05/08/2026	$51.09	$0.00	Y
21	260004376	2026	Citibank N.A.	05/08/2026	$1,101.37	$0.00	Y
21	260004377	2026	Central Oklahoma Winnelson	05/08/2026	$187.37	$0.00	Y
21	260004378	2026	Nicoma Park Lumber	05/08/2026	$299.99	$0.00	Y
21	260004379	2026	Oklahoma Security Control Systems Inc	05/08/2026	$147.00	$0.00	Y
21	260004380	2026	Panco, Inc	05/08/2026	$675.00	$0.00	Y
21	260004381	2026	Petra Industries LLC	05/08/2026	$47.45	$0.00	Y
21	260004382	2026	Redmont Sign LLC	05/08/2026	$1,750.84	$0.00	Y
21	260004383	2026	Sherwin-Williams	05/08/2026	$546.18	$0.00	Y
21	260004384	2026	Silsby Media LLC	05/08/2026	$267.50	$0.00	Y
21	260004385	2026	Star Lighting & Supply, LLC	05/08/2026	$149.94	$0.00	Y
21	260004386	2026	Synergy Datacom Supply	05/08/2026	$195.50	$0.00	Y
21	260004387	2026	United Refrigeration, Inc.	05/08/2026	$531.97	$0.00	Y
21	260004388	2026	Wurth Louis and Company	05/08/2026	$379.08	$0.00	Y
21	260004399	2026	Anthony's TV & Appliance, Inc.	05/15/2026	$149.95	$0.00	Y
21	260004402	2026	OG&E	05/15/2026	$107,851.82	$0.00	Y
21	260004410	2026	Bank of America, N.A.	05/12/2026	$14,816.90	$0.00	Y
21	260004416	2026	Wal-Mart	05/12/2026	$58.84	$0.00	Y
21	260004419	2026	Bank of America, N.A.	05/12/2026	$801.44	$0.00	Y
21	260004420	2026	Bank of America, N.A.	05/12/2026	$398.03	$0.00	Y
21	260004427	2026	Ademco Inc	05/15/2026	$995.66	$0.00	Y
21	260004437	2026	Rush Truck Centers of Oklahoma, Inc	05/15/2026	$670.00	$0.00	Y
21	260004438	2026	SHI International Corp	05/15/2026	$1,190.00	$0.00	Y
21	260004473	2026	Darren Peterson	05/15/2026	$1,075.00	$0.00	Y
21	260004474	2026	Nicoma Park Lumber	05/15/2026	$65.76	$0.00	Y
21	260004475	2026	Uline, Inc.	05/15/2026	$894.12	$0.00	Y
21	260004476	2026	R Group Inc	05/15/2026	$42,179.45	$0.00	Y
21	260004489	2026	City Of Oklahoma City	05/15/2026	$2,541.19	$0.00	Y
21	260004496	2026	Oklahoma Electric Cooperative	05/15/2026	$3,834.03	$0.00	Y
21	260004559	2026	Apple Computer Education Sales Sup	05/21/2026	$2,632.00	$0.00	Y
21	260004569	2026	Locke Supply Co	05/21/2026	$14.01	$0.00	Y
21	260004589	2026	All Sheet Metal	05/21/2026	$185.00	$0.00	N
21	260004590	2026	Amazon Capital Services, Inc.	05/21/2026	$13.08	$0.00	Y
21	260004591	2026	Cherokee Building Materials Inc	05/21/2026	$2,415.13	$0.00	Y
21	260004592	2026	Emsco Electric Supply Co. Inc	05/21/2026	$99.05	$0.00	Y
21	260004593	2026	Evans Hardware	05/21/2026	$41.94	$0.00	Y
21	260004594	2026	H-I-S Paint Mfg Co.	05/21/2026	$203.68	$0.00	Y
21	260004595	2026	Hunzicker Brothers Inc	05/21/2026	$525.69	$0.00	Y
21	260004596	2026	Kone, Inc.	05/21/2026	$4,591.62	$0.00	Y
21	260004597	2026	Oklahoma Dept. Of Environmental Quality	05/21/2026	$350.00	$0.00	Y
21	260004598	2026	Re-Man Shack Inc. IV	05/21/2026	$197.76	$0.00	Y
21	260004599	2026	Citibank N.A.	05/21/2026	$555.36	$0.00	N
21	260004626	2026	Locke Supply Co	05/21/2026	$2,313.23	$0.00	Y
21	260004627	2026	Mirage International Inc	05/21/2026	$1,800.00	$0.00	N

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21	260004628	2026	Nicoma Park Lumber	05/21/2026	$584.71	$0.00	Y
21	260004629	2026	Petra Industries LLC	05/21/2026	$20.98	$0.00	Y
21	260004630	2026	Picture Perfect Roofing	05/21/2026	$3,200.00	$0.00	Y
21	260004631	2026	Sherwin-Williams	05/21/2026	$771.07	$0.00	Y
21	260004632	2026	Central Oklahoma Winnelson	05/21/2026	$352.12	$0.00	Y
21	260004633	2026	Redmont Sign LLC	05/21/2026	$1,821.69	$0.00	Y
21	260004634	2026	Synergy Datacom Supply	05/21/2026	$329.28	$0.00	Y
21	260004635	2026	Toucan Productions	05/21/2026	$545.40	$0.00	Y
21	260004636	2026	Voss Lighting	05/21/2026	$59.77	$0.00	Y
21	260004637	2026	Waste Connections of Oklahoma, Inc	05/21/2026	$405.00	$0.00	Y
21	260004651	2026	Sam's Club Direct	05/29/2026	$194.00	$0.00	N
21	260004661	2026	Locke Supply Co	05/29/2026	$986.80	$0.00	N
21	260004670	2026	Westlake Ace Hardware	05/29/2026	$271.98	$0.00	N
21	260004694	2026	Evans Hardware	05/29/2026	$23.38	$0.00	N
21	260004695	2026	IDN H Hoffman Inc	05/29/2026	$369.34	$0.00	N
21	260004696	2026	Lampton Welding Supply Co., Inc.	05/29/2026	$1,029.11	$0.00	N
21	260004697	2026	Pinnacle Solutions LLC	05/29/2026	$1,939.20	$0.00	N
21	260004698	2026	W.W. Grainger, Inc.	05/29/2026	$401.76	$0.00	N
21	260004699	2026	Citibank N.A.	05/29/2026	$1,189.16	$0.00	N
21	260004700	2026	John W. Gasparini Inc.	05/29/2026	$746.88	$0.00	N
21	260004701	2026	Locke Supply Co	05/29/2026	$1,263.76	$0.00	N
21	260004702	2026	MORSCO Supply, LLC	05/29/2026	$744.63	$0.00	N
21	260004703	2026	Sherwin-Williams	05/29/2026	$427.10	$0.00	N
21	260004704	2026	Silsby Media LLC	05/29/2026	$245.00	$0.00	N
21	260004712	2026	City Of Del City	05/29/2026	$15,190.04	$0.00	N
21	260004713	2026	City Of Midwest City	05/29/2026	$32,202.59	$0.00	N
21	260004716	2026	One Gas Inc	05/29/2026	$5,900.51	$0.00	N
21	260004720	2026	Citibank N.A.	05/29/2026	$721.99	$0.00	N
			Fund Total:		**$314,870.04**		
22	2609	2026	Teacher Retirement System	05/22/2026	$11,458.63	$0.00	Y
22	2610	2026	Teacher Retirement System	05/22/2026	$10,071.02	$0.00	Y
22	2611	2026	Teacher Retirement System	05/22/2026	$15,541.57	$0.00	Y
22	2612	2026	American Fidelity Assurance	05/22/2026	$347.93	$0.00	Y
22	2613	2026	American Fidelity Assurance	05/22/2026	$4,857.13	$0.00	Y
22	2616	2026	IRS Payroll Tax Payments-Fed W/H	05/22/2026	$6,721.71	$0.00	Y
22	2617	2026	IRS Payroll Tax Payments-Fica/Med	05/22/2026	$23,500.36	$0.00	Y
22	2618	2026	OTC Payroll Tax Payments	05/22/2026	$2,803.57	$0.00	Y
22	100654	2026	Jani-King of Oklahoma, Inc	05/08/2026	$12,681.47	$0.00	Y
22	100677	2026	American Fidelity Assurance Company	05/22/2026	$250.00	$0.00	Y
22	260004308	2026	Locke Supply Co	05/08/2026	$1,093.27	$0.00	Y
22	260004370	2026	Pinnacle Solutions LLC	05/08/2026	$871.93	$0.00	Y
22	260004403	2026	Bimbo Bakeries USA, LLC	05/15/2026	$5,812.20	$0.00	Y
22	260004404	2026	Cintas Corporation	05/15/2026	$1,755.40	$0.00	Y
22	260004405	2026	City Grease Trap Service LLC	05/15/2026	$1,050.00	$0.00	Y
22	260004411	2026	Wal-Mart	05/12/2026	$17.64	$0.00	Y
22	260004491	2026	Guerrero Electrical Services LLC	05/15/2026	$4,900.00	$0.00	Y
22	260004495	2026	Ok Dept. Of Human Services	05/15/2026	$14,014.62	$0.00	Y
22	260004543	2026	Mid-Del Support Employees Association	05/22/2026	$17.00	$0.00	N
22	260004545	2026	Oklahoma Education Association	05/22/2026	$459.85	$0.00	Y
22	260004547	2026	Oklahoma's Credit Union	05/22/2026	$489.96	$0.00	N
22	260004551	2026	Standard Insurance Company	05/22/2026	$199.62	$0.00	Y
22	260004552	2026	Standard Insurance Company	05/22/2026	$457.63	$0.00	Y
22	260004553	2026	State Educ. Employee Insurance	05/22/2026	$27,976.23	$0.00	N
22	260004557	2026	United Way	05/22/2026	$8.00	$0.00	Y
22	260004609	2026	Hiland Dairy Foods Company, LLC	05/21/2026	$45,060.72	$0.00	Y
22	260004610	2026	Locke Supply Co	05/21/2026	$14.36	$0.00	Y

Warrant Register by Fund

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22	260004697	2026	Pinnacle Solutions LLC	05/29/2026	$872.08	$0.00	N
22	260004709	2026	Bradford Supply Industrial	05/29/2026	$559.73	$0.00	N
22	260004711	2026	Choctaw Times LLC	05/29/2026	$330.00	$0.00	N
22	260004714	2026	Hagar Restaurant Service, Inc.	05/29/2026	$1,564.30	$0.00	N
22	260004715	2026	Locke Supply Co	05/29/2026	$1,561.27	$0.00	N
22	260004717	2026	Quality Stainless, LLC	05/29/2026	$880.00	$0.00	N
22	260004718	2026	The OKC Food Hub Incorporated	05/29/2026	$3,401.43	$0.00	N
22		2026	FUND 22 EMPLOYEE DD ADVICES		$127,086.86		
			Fund Total:		**$328,687.49**		
23	260004459	2026	The Boldt Company	05/15/2026	$10,000.00	$0.00	Y
			Fund Total:		**$10,000.00**		
35	100670	2026	Varsity Brands, Inc	05/15/2026	$5,631.18	$0.00	Y
35	100674	2026	Varsity Brands, Inc	05/15/2026	$1,403.40	$0.00	Y
35	100684	2026	Varsity Brands, Inc	05/21/2026	$4,815.00	$0.00	Y
35	100686	2026	Varsity Brands, Inc	05/21/2026	$15,429.70	$0.00	Y
35	100694	2026	Varsity Brands, Inc	05/29/2026	$1,662.00	$0.00	Y
35	100700	2026	Varsity Brands, Inc	05/29/2026	$30,477.84	$0.00	N
35	260004309	2026	MT Library Services Inc	05/08/2026	$752.86	$0.00	Y
35	260004407	2026	Follett Content Topco LP	05/15/2026	$663.31	$0.00	Y
35	260004408	2026	Hertzberg New Method, Inc	05/15/2026	$530.41	$0.00	Y
35	260004409	2026	MT Library Services Inc	05/15/2026	$1,044.68	$0.00	Y
35	260004481	2026	Anthony's TV & Appliance, Inc.	05/15/2026	$1,426.99	$0.00	Y
35	260004483	2026	Basics Plus, Inc.	05/15/2026	$12.28	$0.00	N
35	260004603	2026	All American Sports Corp	05/21/2026	$5,367.95	$0.00	Y
35	260004608	2026	Hertzberg New Method, Inc	05/21/2026	$725.93	$0.00	Y
35	260004610	2026	Locke Supply Co	05/21/2026	$7,019.70	$0.00	Y
35	260004614	2026	Varsity Spirit Fashions	05/21/2026	$236.22	$0.00	Y
			Fund Total:		**$77,199.45**		
36	260004401	2026	Kone, Inc.	05/15/2026	$259,274.04	$0.00	Y
36	260004492	2026	Guitar Center Stores	05/15/2026	$183.95	$0.00	Y
			Fund Total:		**$259,457.99**		
37	100661	2026	Enterprise FM Trust	05/15/2026	$6,306.23	$0.00	Y
37	260004423	2026	Apple Computer Education Sales Sup	05/15/2026	$3,085.00	$0.00	Y
			Fund Total:		**$9,391.23**		
			Grand Total:		**$11,420,934.84**		

d. Lease Revenue

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools May 1, 2026 thru May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	29,340.35	2654278	144428	Architectural Srvs FY24	5/4/2026
Larson Design Group	25,475.46	2654279	144427A	Architectural Srvs FY24	5/4/2026
Larson Design Group	2,400.00	2654280	144426A	Architectural Srvs FY24	5/4/2026
Larson Design Group	11,232.00	2654281	144425	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	29,760.00	2654282	144423	Arch Srvs FY26 Supplement	5/4/2026
Larson Design Group	5,122.00	2654283	144424	Architectural Srvs MCMS FY25	5/4/2026
Larson Design Group	3,960.00	2654284	144426B	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	66,207.11	2654285	144427B	Suppl Arch Srvs FY26	5/4/2026
Locke Supply Co	2,698.30	2655341	57796014-00 57861774	Parts & Materials FY26	5/5/2026
MA & Architecture, L	11,196.80	2655302	9(4523E21)	Architectural Srvs FY24	5/5/2026
MA & Architecture, L	9,459.31	2655303	22(4223E18)	Suppl Architectural Srvs FY25	5/5/2026
MA & Architecture, L	6,056.68	2655304	23(4423E20)	Suppl Architect Srvs FY25	5/5/2026
SE Hardesty Co, Inc	256,397.52	2655338	J-6108	GYM HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	14,076.21	2655339	J-6109	PAC HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	84,204.89	2655339	J-6109	PAC HVAC Installation FY26	5/5/2026
TruProducts, LLC	18,501.19	2655340	18314	Security Cameras FY26	5/5/2026
Willowbrook, Inc	369,924.63	26511289	0509b-PA1	Constr Mgmt Fees Ridgecrest FY26	5/11/2026
Willowbrook, Inc	491,220.31	26511290	0218r-PA13	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	57,343.29	26511291	0509c-PA1	Constr Mgmt Fees C Bailey FY26	5/11/2026
Willowbrook, Inc	1,313,791.92	26511292	0218s-PA8	Constr Mgmt Fees Townsend FY26	5/11/2026
Willowbrook, Inc	372,985.85	26511293	0218q-PA13	Constr Mgmt Fees CAMS FY25	5/11/2026
Willowbrook, Inc	181,604.01	26511294	0218g-PA15	Constr Mgmt Fees Tinker FY25	5/11/2026
Willowbrook, Inc	618,357.74	26511295	0218j-PA15	Constr Mgmt Fees DCMS FY25	5/11/2026
Willowbrook, Inc	76,490.95	26511296	0218e-PA16	Constr Mgmt Fees Barnes FY25	5/11/2026
Willowbrook, Inc	244,036.38	26511297	0509a-PA4	Constr Mgmt Fees C Estates FY26	5/11/2026
Willowbrook, Inc	208,320.18	26511298	0218f-PA15 0218f-16R	Constr Mgmt Fees Epperly FY25	5/11/2026
Willowbrook, Inc	920,158.23	26511299	0218h-PA16	Constr Mgmt Fees MCMS FY25	5/11/2026
Willowbrook, Inc	396,573.86	26511300	0218m-PA14	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	717,654.69	26511301	0218n-PA13	Constr Mgmt Fees MCHS FY25	5/11/2026
School Specialty LL	23,496.92	26512619	208136859205	Furniture FY26	5/12/2026
	6,568,046.78				

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 May 31, 2026

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

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 Serv	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 Serv	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	25270OKC	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	ıddtl 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 Serv	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 Serv	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	ıddtl 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	ıddtl 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	CAHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	13,704.61	1548	CAHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	2,250.00	1549	CAHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	2,554.52	1550	DCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	11,089.68	1551	DCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1552	MCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	3,369.26	1553	MCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	10,829.27	1554	MCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1555	DCHSPAC(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	ıddtl 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 Serv	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 Serv	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 Srvs @ CAMS FY25	9/5/2025
MA & Architecture, L	6,006.45	918020	5(3224E47)	Architect Fees @ MCHS	9/18/2025
Musco Corporation	132,246.50	36	441464(B)	Stadium Lighting @ DCHS	9/18/2025
Musco Corporation	132,246.50	37	441464(C)	Stadium Lighting @ MCHS	9/18/2025
Musco Corporation	147,246.50	38	441464(A)	Stadium Lighting @ CAHS	9/18/2025
Nevco Sports LLC	223,449.88	40	PR-5777	Scoreboard Pkg @ DCHS	9/18/2025
Nevco Sports LLC	223,070.44	41	PR-5776	Scoreboard Pkg @ CAHS	9/18/2025
Nevco Sports LLC	223,070.44	42	PR-5778	Scoreboard Pkg @ MCHS	9/18/2025
L Wallace Constructi	90,847.78	929047	DCHS PA#1(A)	Roofing Srvs @ DCHS FY26	9/25/2025
Larson Design Group	6,875.00	256	139686B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	8,542.00	257	139686C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,402.51	929235	139625	Architectural Srvs MCMS FY25	9/29/2025
Larson Design Group	7,488.00	929236	139627	Suppl Architectural Srvs FY25	9/29/2025
Larson Design Group	7,128.00	929237	139628	Architectural Srvs FY24	9/29/2025
Larson Design Group	73,350.86	929238	139685A	Architectural Srvs FY24	9/29/2025
Larson Design Group	7,648.00	929239	139684C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	8,989.50	929240	139685C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,875.00	929241	139685B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	6,875.00	929242	139684B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	73,350.86	929243	139686A	Architectural Srvs FY24	9/29/2025
Larson Design Group	206,849.43	929244	139684A	Architectural Srvs FY24	9/29/2025
MA & Architecture, L	6,306.20	929245	16(4223E18)	Suppl Architectural Srvs FY25	9/29/2025
MA & Architecture, L	10,599.19	929246	17(4423E20)	Architectural Srvs FY24	9/29/2025
Standard Business Ho	31,389.00	929270	3201	Roof Repair Services FY26	9/29/2025
Willowbrook, Inc	417,707.11	253	0218h-PA9	Constr Mgmt Fees MCMS FY25	9/29/2025
Willowbrook, Inc	110,793.60	254	0218e-PA9	Constr Mgmt Fees Barnes FY25	9/29/2025

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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 May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MA & Architecture, L	11,035.86	260305269	20(4223E18)	Suppl Architectural Srvs FY25	3/5/2026
MA & Architecture, L	11,061.97	260305268	21B(4423E20)	Suppl Architect Srvs 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
Larson Design Group	29,340.35	2,654,278	144428	Architectural Srvs FY24	5/4/2026
Larson Design Group	25,475.46	2,654,279	144427A	Architectural Srvs FY24	5/4/2026
Larson Design Group	2,400.00	2,654,280	144426A	Architectural Srvs FY24	5/4/2026
Larson Design Group	11,232.00	2,654,281	144425	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	29,760.00	2,654,282	144423	Arch Srvs FY26 Supplement	5/4/2026

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru May 31, 2026

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Larson Design Group	5,122.00	2,654,283	144424	Architectural Srvs MCMS FY25	5/4/2026
Larson Design Group	3,960.00	2,654,284	144426B	Suppl Architectural Srvs FY25	5/4/2026
Larson Design Group	66,207.11	2,654,285	144427B	Suppl Arch Srvs FY26	5/4/2026
Locke Supply Co	2,698.30	2,655,341	57796014-00 57861774	Parts & Materials FY26	5/5/2026
MA & Architecture, L	11,196.80	2,655,302	9(4523E21)	Architectural Srvs FY24	5/5/2026
MA & Architecture, L	9,459.31	2,655,303	22(4223E18)	Suppl Architectural Srvs FY25	5/5/2026
MA & Architecture, L	6,056.68	2,655,304	23(4423E20)	Suppl Architect Srvs FY25	5/5/2026
SE Hardesty Co, Inc	256,397.52	2,655,338	J-6108	GYM HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	14,076.21	2,655,339	J-6109	PAC HVAC Installation FY26	5/5/2026
SE Hardesty Co, Inc	84,204.89	2,655,339	J-6109	PAC HVAC Installation FY26	5/5/2026
TruProducts, LLC	18,501.19	2,655,340	18314	Security Cameras FY26	5/5/2026
Willowbrook, Inc	369,924.63	26,511,289	0509b-PA1	Constr Mgmt Fees Ridgecrest FY26	5/11/2026
Willowbrook, Inc	491,220.31	26,511,290	0218r-PA13	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	57,343.29	26,511,291	0509c-PA1	Constr Mgmt Fees C Bailey FY26	5/11/2026
Willowbrook, Inc	1,313,791.92	26,511,292	0218s-PA8	Constr Mgmt Fees Townsend FY26	5/11/2026
Willowbrook, Inc	372,985.85	26,511,293	0218q-PA13	Constr Mgmt Fees CAMS FY25	5/11/2026
Willowbrook, Inc	181,604.01	26,511,294	0218g-PA15	Constr Mgmt Fees Tinker FY25	5/11/2026
Willowbrook, Inc	618,357.74	26,511,295	0218j-PA15	Constr Mgmt Fees DCMS FY25	5/11/2026
Willowbrook, Inc	76,490.95	26,511,296	0218e-PA16	Constr Mgmt Fees Barnes FY25	5/11/2026
Willowbrook, Inc	244,036.38	26,511,297	0509a-PA4	Constr Mgmt Fees C Estates FY26	5/11/2026
Willowbrook, Inc	208,320.18	26,511,298	0218f-PA15 0218f-16R	Constr Mgmt Fees Epperly FY25	5/11/2026
Willowbrook, Inc	920,158.23	26,511,299	0218h-PA16	Constr Mgmt Fees MCMS FY25	5/11/2026
Willowbrook, Inc	396,573.86	26,511,300	0218m-PA14	Constr Mgmt Fees CAHS FY25	5/11/2026
Willowbrook, Inc	717,654.69	26,511,301	0218n-PA13	Constr Mgmt Fees MCHS FY25	5/11/2026
School Specialty LL	23,496.92	26,512,619	208136859205	Furniture FY26	5/12/2026
	66,613,991.28				

2. School Activity Funds
    a. Transfers Within Bank
    b. 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: June 8th, 2026

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

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

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

JW/TW

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

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

Activity Account Name: Bomber Stomp & Shake

Activity Account Number: 920

☒ 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)**
	Student Awards

Estimated Income: $2,000.00 Estimated Expenditures: $2,000.00

Sponsor's Name: Mikeia Alexander
(Please Print)

Principal Signature: [signature] Date: 05/13/24

J. Woodard 5.18.26

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2026 - 2027

Site Name: DCHS Site Number: 710

Activity Account Name: VOLLEY BALL

Activity Account Number: 834

☑ 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)**
	Entry Fees, Dues
	Food for Concessions
	Travel expenses

Estimated Total Income: $_____ Estimated Total Expenditure: $_____

Sponsor's Name: Pauletta Sandoval
(Please Print)

Principal Signature: _____ Date: 5/19/26

Jacqueline Woodard 5.21.26

Revised: 7/2021

SCHOOL ACTIVITY FUND TRANSFERS
6/8/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
MDTC (65/015)	FROM: ACD	END OF YEAR TRANSFERS	$9,000.00	D
	TO: GENERAL		$9,000.00	C
	FROM: ACD	END OF YEAR TRANSFERS	$23,000.00	D
	TO: GENERAL		$23,000.00	C
Barnes Elementary School (64/105)	FROM: GENERAL	TRANSPORTATION	$228.37	D
	TO: DISTRICT		$228.37	C
	7147			
	TRIP DATE: 4/17/26 GAYLA CASE			
	FROM: GENERAL	TRANSPORTATION	$229.88	D
	TO: DISTRICT		$229.88	C
	7154			
	TRIP DATE: 4/24/26 JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	$156.82	D
	TO: DISTRICT		$156.82	C
	7162			
	TRIP DATE: 4/9/26 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	$168.31	D
	TO: DISTRICT		$168.31	C
	7163			
	TRIP DATE: 4/9/26 JAMES WILMOTH			
Cleveland Bailey Elementary School (64/110)	FROM: GENERAL	TRANSPORTATION	$138.88	D
	TO: DISTRICT		$138.88	C
	7555			
	TRIP DATE: 4/17/26 KEVIN WHITLEY			
	FROM: GENERAL	TRANSPORTATION	$202.69	D
	TO: DISTRICT		$202.69	C
	7630			
	TRIP DATE: 4/17/26 ERICA BAKER			
Country Estates Elementary School (64/115)	FROM: GENERAL	TRANSPORTATION	$143.88	D
	TO: DISTRICT		$143.88	C
	6702			
	TRIP DATE: 4/3/26 JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	$192.12	D
	TO: DISTRICT		$192.12	C
	7198			
	TRIP DATE: 4/24/26 JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	$120.16	D
	TO: DISTRICT		$120.16	C
	7227			
	TRIP DATE: 4/1/26 JAMES WILMOTH			
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	$77.98	D
	TO: DISTRICT		$77.98	C
	7258			
	TRIP DATE: 4/30/26 ERICA BAKER			
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	$104.40	D
	TO: DISTRICT		$104.40	C
	6844			
	TRIP DATE: 4/30/26 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	$119.96	D
	TO: DISTRICT		$119.96	C
	6845			
	TRIP DATE: 4/30/26 HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	$124.55	D
	TO: DISTRICT		$124.55	C
	6846			
	TRIP DATE: 4/30/26 ORVILLE ROBERTS			
	FROM: GENERAL	TRANSPORTATION	$132.00	D
	TO: DISTRICT		$132.00	C
	7076			
	TRIP DATE: 4/11/26			
	FROM: GENERAL	TRANSPORTATION	$132.00	D
	TO: DISTRICT		$132.00	C
	7077			
	TRIP DATE: 4/11/26			

Epperly Heights Elementary School Cont'd (64/130)	FROM: GENERAL TO: DISTRICT 7078 TRIP DATE: 4/12/26	TRANSPORTATION	$132.00 $132.00	D C
	FROM: GENERAL TO: DISTRICT 7079 TRIP DATE: 4/12/26	TRANSPORTATION	$132.00 $132.00	D C
	FROM: GENERAL TO: DISTRICT 7164 TRIP DATE: 4/15/26 GAYLA CASE	TRANSPORTATION	$144.56 $144.56	D C
	FROM: GENERAL TO: DISTRICT 7166 TRIP DATE: 4/15/26 JOHN BAILEY	TRANSPORTATION	$195.36 $195.36	D C
Pleasant Hill Elementary School (64/135)	FROM: GENERAL TO: DISTRICT 7598 TRIP DATE: 4/29/26 HALBERT LANDERS	TRANSPORTATION	$153.90 $153.90	D C
Ridgecrest Elementary School (64/145)	FROM: GENERAL TO: DISTRICT 7511 TRIP DATE: 4/24/26 ADRIAN ROBINSON	TRANSPORTATION	$119.38 $119.38	D C
	FROM: GENERAL TO: DISTRICT 7517 TRIP DATE: 4/24/26 ORVILLE ROBERTS	TRANSPORTATION	$142.63 $142.63	D C
Soldier Creek Elementary School (64/150)	FROM: GENERAL TO: DISTRICT 6447 TRIP DATE: 4/24/2026 KEVIN WHITLEY	TRANSPORTATION	$77.44 $77.44	D C
	FROM: GENERAL TO: DISTRICT 7191 TRIP DATE: 4/16/26 RUSSELL FRANKLIN	TRANSPORTATION	$196.92 $196.92	D C
	FROM: GENERAL TO: DISTRICT 7782 TRIP DATE: 4/29/26 KIMBERLY MATTHEWS	TRANSPORTATION	$152.09 $152.09	D C
	FROM: GENERAL TO: DISTRICT 7783 TRIP DATE: 4/29/26 ERICA BAKER	TRANSPORTATION	$143.55 $143.55	D C
Tinker Elementary School (64/165)	FROM: GENERAL TO: DISTRICT 6089 TRIP DATE: 4/24/2026 GAYLA CASE	TRANSPORTATION	$164.56 $164.56	D C
	FROM: GENERAL TO: DISTRICT 6301 TRIP DATE: 4/16/26 GAYLA CASE	TRANSPORTATION	$46.00 $46.00	D C
	FROM: GENERAL TO: DISTRICT 7081 TRIP DATE: 4/24/26 AMBER VAILLANCOURT	TRANSPORTATION	$224.56 $224.56	D C
	FROM: GENERAL TO: DISTRICT 7795 TRIP DATE: 4/30/26 JAMES WILMOTH	TRANSPORTATION	$145.74 $145.74	D C
Townsend Elementary School (64/170)	FROM: GENERAL TO: DISTRICT 7105 TRIP DATE: 4/7/26 KIMBERLY MATTHEWS	TRANSPORTATION	$149.09 $149.09	D C
	FROM: GENERAL TO: DISTRICT 7192 TRIP DATE: 4/16/26 KATHRYN KLEIN	TRANSPORTATION	$140.90 $140.90	D C

Townsend Elementary School Cont'd (64/170)	FROM: GENERAL	TRANSPORTATION	$142.87	D
	TO: DISTRICT		$142.87	C
	7625			
	TRIP DATE: 4/30/26 KATHRYN KLEIN			
	FROM: GENERAL	TRANSPORTATION	$155.00	D
	TO: DISTRICT		$155.00	C
	7626			
	TRIP DATE: 4/30/26 KIMBERLY MATTHEWS			
Parkview Elementary School (64/185)	FROM: GENERAL	TRANSPORTATION	$145.96	D
	TO: DISTRICT		$145.96	C
	7688			
	TRIP DATE: 4/24/26 ERICA BAKER			
	FROM: GENERAL	TRANSPORTATION	$199.65	D
	TO: DISTRICT		$199.65	C
	7689			
	TRIP DATE: 4/24/26 RUSSELL FRANKLIN			
	FROM: GENERAL	TRANSPORTATION	$104.16	D
	TO: DISTRICT		$104.16	C
	7690			
	TRIP DATE: 4/24/26 TIFFANY BREWER			
	FROM: GENERAL	TRANSPORTATION	$116.68	D
	TO: DISTRICT		$116.68	C
	7691			
	TRIP DATE: 4/24/26 ALVIN MARTIN			
Schwartz Elementary School (64/190)	FROM: GENERAL	TRANSPORTATION	$130.09	D
	TO: DISTRICT		$130.09	C
	7670			
	TRIP DATE: 4/30/26 JAMES WHEAT			
Midwest City Elementary School (64/195)	FROM: GENERAL	TRANSPORTATION	$106.12	D
	TO: DISTRICT		$106.12	C
	7396			
	TRIP DATE: 4/27/26 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	$135.63	D
	TO: DISTRICT		$135.63	C
	7400			
	TRIP DATE: 4/27/26 ERICA BAKER			
	FROM: GENERAL	TRANSPORTATION	$167.56	D
	TO: DISTRICT		$167.56	C
	7402			
	TRIP DATE: 4/29/26 AMBER VAILLANCOURT			
	FROM: GENERAL	TRANSPORTATION	$165.56	D
	TO: DISTRICT		$165.56	C
	7406			
	TRIP DATE: 4/29/26 GAYLA CASE			
	FROM: GENERAL	TRANSPORTATION	$132.95	D
	TO: DISTRICT		$132.95	C
	7489			
	TRIP DATE: 4/29/26 ADRIAN ROBINSON			
	FROM: GENERAL	TRANSPORTATION	$135.74	D
	TO: DISTRICT		$135.74	C
	7490			
	TRIP DATE: 4/29/26 DEJON ACKERSON			
Carl Albert Middle School (64/505)	FROM: GENERAL	TRANSPORTATION	$55.00	D
	TO: DISTRICT		$55.00	C
	6999			
	TRIP DATE: 4/14/26			
	FROM: GENERAL	TRANSPORTATION	$55.00	D
	TO: DISTRICT		$55.00	C
	7000			
	TRIP DATE: 4/15/26			
	FROM: GENERAL	TRANSPORTATION	$55.00	D
	TO: DISTRICT		$55.00	C
	7001			
	TRIP DATE: 4/16/26			
	FROM: GENERAL	TRANSPORTATION	$55.00	D
	TO: DISTRICT		$55.00	C
	7002			
	TRIP DATE: 4/16/26			

Carl Albert Middle School Cont'd (64/505)	FROM: GENERAL TO: DISTRICT 7003 TRIP DATE: 4/15/26	TRANSPORTATION	$55.00 $55.00	D C
	FROM: GENERAL TO: DISTRICT 7004 TRIP DATE: 4/14/26	TRANSPORTATION	$55.00 $55.00	D C
	FROM: BAND TO: DISTRICT 7616 TRIP DATE: 4/24/26 KIMBERLY MATTHEWS	TRANSPORTATION	$168.86 $168.86	D C
	FROM: BAND TO: DISTRICT 7617 TRIP DATE: 4/24/26 HALBERT LANDERS	TRANSPORTATION	$226.87 $226.87	D C
	FROM: BAND TO: DISTRICT 7525 TRIP DATE: 4/17/26 AMBER VAILLANCOURT	TRANSPORTATION	$299.17 $299.17	D C
	FROM: BAND TO: DISTRICT 7526 TRIP DATE: 4/17/26 RUSSELL FRANKLIN	TRANSPORTATION	$367.13 $367.13	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - T. MILLER 2/18	$116.10 $116.10	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - W. CASE 4/28	$122.55 $122.55	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - K. STARR 4/28	$116.10 $116.10	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - A. POOLE 3/11, 27, 4/2	$270.90 $270.90	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - P. EVANS 3/24, 31, 4/8	$393.45 $393.45	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - C. COUCH 4/28	$129.00 $129.00	D C
	FROM: VENDING TO: DISTRICT	SUB PAY - J. JOHNSON 3/11, 4/6, 9, 17, 28	$625.65 $625.65	D C
Del City Middle School (64/540)	FROM: GENERAL TO: DISTRICT 7557 TRIP DATE: 4/8/26	TRANSPORTATION	$6.00 $6.00	D C
Midwest City Middle School (64/550)	FROM: TSA TO: DISTRICT 7281 TRIP DATE: 4/14/26	TRANSPORTATION	$56.00 $56.00	D C
	FROM: TSA TO: DISTRICT 7293 TRIP DATE: 4/15/26	TRANSPORTATION	$56.00 $56.00	D C
	FROM: TSA TO: DISTRICT 7294 TRIP DATE: 4/16/26	TRANSPORTATION	$56.00 $56.00	D C
	FROM: BOMBER STOMP & SHAKE TO: GENERAL	GROUND CONTROL ENTRY FEE	$200.00 $200.00	D C
Carl Albert High School (64/705)	FROM: GENERAL TO: DISTRICT 6731 TRIP DATE: 4/7/26	TRANSPORTATION	$24.00 $24.00	D C
	FROM: FCCLA TO: DISTRICT 6825 TRIP DATE: 4/2/26	TRANSPORTATION	$220.00 $220.00	D C
	FROM: KEY CLUB TO: DISTRICT	SUB PAY - C. BOYLE 1/21	$109.65 $109.65	D C

Carl Albert High School Cont'd (64/705)	FROM: STUDENT COUNCIL	SUB PAY - G. DOZIER 2/9	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: STUDENT COUNCIL	SUB PAY - B. JENNINGS 2/9	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: BAND	SUB PAY - T. MILLER 2/20	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: DRAMA	SUB PAY - R, MITHCELL 2/27	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: AP	SUB PAY - J. ADAMS 3/9	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: AIR FORCE ROTC	SUB PAY - R. WEST 3/31	$154.80	D
	TO: DISTRICT		$154.80	C
	FROM: GENERAL	ASD C. BOYLE - 8/21, 28, 9/4, 25	$200.63	D
	TO: DISTRICT	10/9, 16, 30, 11/13	$200.63	C
	FROM: FFA	YEARBOOK PURCHASE	$70.00	D
	TO: YEARBOOK		$70.00	C
	FROM: TRACK	REIMBURSEMENT EQUIPMENT	$4,485.40	D
	TO: ATHLETICS		$4,485.40	C
	FROM: DRAMA	SUB PAY - R. MITCHELL 3/4	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: AP	SUB PAY - L. HODGES 4/6	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: AP	SUB PAY - G. SANDERSFELD 4/7	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: AP	SUB PAY - S. ROMERO 4/13	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: BAND	SUB PAY - T. MILLER 4/17	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: UNIFIED	SUB PAY - M. GOMEZ 4/17	$122.55	D
	TO: DISTRICT		$122.55	C
	FROM: AP	SUB PAY - M. HATFIELD 4/22	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: AP	SUB PAY - H. CHEN 4/27	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: VOCAL MUSIC	SUB PAY - R. MITCHELL 4/27	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: AP	SUB PAY - R. MITCHELL 4/28	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: BAND	SUB PAY - T. MILLER 4/30	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: AP	SUB PAY - L. YOUNG 4/30	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - B. JOHNSON 4/23	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - B. JOHNSON 4/28	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - B. JOHNSON 4/30	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - J. JOHNSON 4/3	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - J. JOHNSON 4/16	$122.55	D
	TO: DISTRICT		$122.55	C
	FROM: ATHLETICS	SUB PAY - J. JOHNSON 4/23	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - J. JOHNSON 4/30	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - P. KILBY 1/22	$129.00	D
	TO: DISTRICT		$129.00	C

Carl Albert High School Cont'd (64/705)	FROM: ATHLETICS	SUB PAY - P. KILBY 2/5	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - M. LOONEY 4/3	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - M. LOONEY 4/23	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - M. LOONEY 4/28	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - M. LOONEY 4/30	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - J. MCMAHAN 4/3	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - J. MCMAHAN 4/23	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 3/2	$122.55	D
	TO: DISTRICT		$122.55	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 3/13	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 3/27	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 4/6	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 4/7	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 4/24	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - L. MOSHER 4/29	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - K. STARR 4/3	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - K. STARR 4/23	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 3/11	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 3/12	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 3/13	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 3/24	$116.10	D
	TO: DISTRICT		$116.10	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 4/1	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 4/6	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 4/7	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 4/13	$129.00	D
	TO: DISTRICT		$129.00	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 4/20	$122.55	D
	TO: DISTRICT		$122.55	C
	FROM: ATHLETICS	SUB PAY - M. VINYARD 4/23	$109.65	D
	TO: DISTRICT		$109.65	C
	FROM: ATHLETICS	SUB PAY - R. WHITELEY 3/27	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. WHITELEY 4/3	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. WHITELEY 4/9	$116.10	D
	TO: DISTRICT		$116.10	C

Carl Albert High School Cont'd (64/705)	FROM: ATHLETICS	SUB PAY - R. WHITELEY 4/14	$77.40	D
	TO: DISTRICT		$77.40	C
Del City High School (64/710)	FROM: STUDENT COUNCIL	TRANSPORTATION	$30.00	D
	TO: DISTRICT		$30.00	C
	6699			
	TRIP DATE: 4/22/26			
	FROM: STUDENT COUNCIL	TRANSPORTATION	$16.00	D
	TO: DISTRICT		$16.00	C
	6738			
	TRIP DATE: 4/30/26			
	FROM: NAVY ROTC	TRANSPORTATION	$39.00	D
	TO: DISTRICT		$39.00	C
	7588			
	TRIP DATE: 4/22/26			
	FROM: ATHLETICS	WRESTLING TRANSPORTATION	$921.63	D
	TO: DISTRICT		$921.63	C
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY -	$1,314.80	D
	TO: DISTRICT	MAY PR	$1,314.80	C
	FROM: ATHLETICS	SUB PAY - T. WILLIAMS 1/6	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - M. WHITE 1/13	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - B. WILSON 1/13	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - T. YOUNG 1/13	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - K. GARCIA 1/22	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - M. WHITE 2/3	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - T. YOUNG 2/3	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 3/2	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - K. GARCIA 3/2	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - B. WILSON 3/3	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 3/6	$54.50	D
	TO: DISTRICT		$54.50	C
	FROM: ATHLETICS	SUB PAY - Y. GUTIERREZ 3/6	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 3/23	$61.28	D
	TO: DISTRICT		$61.28	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 3/30	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 4/6	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - K. GARCIA 4/6	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 4/9	$58.05	D
	TO: DISTRICT		$58.05	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 4/17	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - R. DONOVAN 4/24	$54.83	D
	TO: DISTRICT		$54.83	C
	FROM: ATHLETICS	SUB PAY - C. GEARY 4/24	$64.50	D
	TO: DISTRICT		$64.50	C
	FROM: ATHLETICS	SUB PAY - C. SMITH 3/10	$54.83	D
	TO: DISTRICT		$54.83	C

Del City High School Cont'd (64/710)	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	COOPER/GEARY 1/16	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	SHIELDS/SMITH 2/3	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$45.97	D
	TO: DISTRICT	KERR/BURTON 3/27	$45.97	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	SHATSWELL/BURTON 3/27	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	GARCIA/WILLIAMS 2/3	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	MACE/WILLIAMS 3/27	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	OLDS/WILLIAMS 3/27	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	RITCHIE/WILLIAMS 3/27	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	SMITH/WILLIAMS 3/27	$22.98	C
	FROM: ATHLETICS	CLASS COVERAGE	$22.98	D
	TO: DISTRICT	WILLIAMS/WILLIAMS 2/3	$22.98	C
Midwest City High School (64/715)	FROM: FRESHMAN	TRANSPORTATION	$332.37	D
	TO: DISTRICT		$332.37	C
	7573			
	TRIP DATE: 4/16/26 JAMES WHEAT			
	FROM: FRESHMAN	TRANSPORTATION	$275.74	D
	TO: DISTRICT		$275.74	C
	7574			
	TRIP DATE: 4/16/26 JAMES WILMOTH			
	FROM: FRESHMAN	TRANSPORTATION	$160.00	D
	TO: DISTRICT		$160.00	C
	7575			
	TRIP DATE: 4/16/26			
	FROM: FRESHMAN	TRANSPORTATION	$363.86	D
	TO: DISTRICT		$363.86	C
	7576			
	TRIP DATE: 4/17/26 KIMBERLY MATTHEWS			
	FROM: FRESHMAN	TRANSPORTATION	$160.00	D
	TO: DISTRICT		$160.00	C
	7577			
	TRIP DATE: 4/17/26			
	FROM: FRESHMAN	TRANSPORTATION	$160.00	D
	TO: DISTRICT		$160.00	C
	7578			
	TRIP DATE: 4/17/26			
	FROM: FCCLA	TRANSPORTATION	$184.00	D
	TO: DISTRICT		$184.00	C
	7171			
	TRIP DATE: 4/2/26			
	FROM: AIR FORCE ROTC	TRANSPORTATION	$24.00	D
	TO: DISTRICT		$24.00	C
	7658			
	TRIP DATE: 4/29/26			
	FROM: AIR FORCE ROTC	TRANSPORTATION	$160.60	D
	TO: DISTRICT		$160.60	C
	7661			
	TRIP DATE: 4/29/26 JAMES WHEAT			
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY -	$1,862.27	D
	TO: DISTRICT	MAY	$1,862.27	C
	FROM: ATHLETICS	GOLF TOURNAMENT	$60.00	D
	TO: DCHS ATHLETICS	ENTRY FEE	$60.00	C
	FROM: ATHLETICS	LADY TITAN INVITATIONAL	$100.00	D
	TO: CAHS GIRLS GOLF	ENTRY FEE	$100.00	C

Administration (64/050)	FROM: MCKINNEY-VENTO	FIELD TRIP FEES	$200.00	D
	TO: MCMS ACTIVITY		$200.00	C
			$61,415.70	
			$61,415.70	

3. Vote to approve Blanket Position Salary Reserves Report for FY 2025-2026 and FY 2026-2027.

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 2026-2027

Date: June 8th, 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 2026-2027.

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.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

5/1/2026
5/31/2026

Reserve#		Position Description	Amount ($)	Project
2027	1	Security	100,000.00	000-NON-CATEGORICAL
2027	2	Leave Pay - Principals	56,000.00	000-NON-CATEGORICAL
2027	3	Leave Pay - Certified Classroom Teachers	230,000.00	000-NON-CATEGORICAL
2027	4	Leave Pay - Maintenance/Custodian	23,040.00	000-NON-CATEGORICAL
2027	5	Leave Pay - Teacher Asst.	5,000.00	000-NON-CATEGORICAL
2027	6	Leave Pay - Bus Monitors	2,000.00	000-NON-CATEGORICAL
2027	7	Leave Pay - Bus Drivers	4,500.00	000-NON-CATEGORICAL
2027	8	Leave Pay - Site Secretaries	10,000.00	000-NON-CATEGORICAL
2027	9	Leave Pay - Supt. Office-Non. Cert.	22,606.00	000-NON-CATEGORICAL
2027	10	Leave Pay - Administration Certified	60,000.00	000-NON-CATEGORICAL
2027	11	Payment of Unused Vacation Leave	40,000.00	000-NON-CATEGORICAL
2027	12	Overtime - Support	50,000.00	000-NON-CATEGORICAL
2027	13	Administration - Support Clerical	1,000.00	000-NON-CATEGORICAL
2027	14	Activity - Bus Drivers	50,000.00	000-NON-CATEGORICAL
2027	15	Activity - Security	50,000.00	000-NON-CATEGORICAL
2027	16	Activity - Custodial	3,000.00	000-NON-CATEGORICAL
2027	17	Activity - Extra Pay Extra Duty CT&NC	20,000.00	000-NON-CATEGORICAL
2027	18	Activity - Instructional CT & NC	1,000.00	000-NON-CATEGORICAL
2027	19	Summer - IT	2,500.00	000-NON-CATEGORICAL
2027	20	Adjunct Coaches	375,000.00	000-NON-CATEGORICAL
2027	21	Bus Drivers - Additional Pay	169,000.00	000-NON-CATEGORICAL
2027	22	Bus Monitors - Additional Pay	40,000.00	000-NON-CATEGORICAL
2027	23	Cover Classroom/Certified Staff	150,000.00	000-NON-CATEGORICAL
2027	24	Crossing Guards	500.00	000-NON-CATEGORICAL
2027	25	Extra Pay Extra Duty - CAMS	3,150.00	000-NON-CATEGORICAL
2027	26	Extra Pay Extra Duty - DCMS	3,150.00	000-NON-CATEGORICAL
2027	27	Extra Pay Extra Duty - MCMS	3,150.00	000-NON-CATEGORICAL
2027	28	Extra Pay Extra Duty - CAHS	3,800.00	000-NON-CATEGORICAL
2027	29	Extra Pay Extra Duty - DCHS	3,800.00	000-NON-CATEGORICAL
2027	30	Extra Pay Extra Duty - MCHS	3,800.00	000-NON-CATEGORICAL
2027	31	ISR	105,000.00	000-NON-CATEGORICAL
2027	32	Extended Season	20,000.00	000-NON-CATEGORICAL
2027	33	Central Enrollment Clerical	14,500.00	000-NON-CATEGORICAL
2027	34	Bus Services	3,000.00	000-NON-CATEGORICAL
2027	35	Bus Driver Trainees	25,000.00	000-NON-CATEGORICAL
2027	36	Certified Employee of the Year	13,150.00	000-NON-CATEGORICAL
2027	37	Support Employee of the Year	5,200.00	000-NON-CATEGORICAL
2027	38	OJT Vocational Rehab	20,000.00	456-JOB TRAINING-OJT
2027	39	Bus Drivers - ROTC	1,000.00	774-AIR FORCE-ROTC
2027	40	Bus Drivers - ROTC (Navy)	1,000.00	775-NAVY-ROTC
2027	41	National Board Certification	70,000.00	312-NATL CERT TEACHER STIPEND
2027	42	MDTC Instructor (Non-Certified)	30,000.00	064-BUS & INDUSTRY LOCAL
2027	43	MDTC Instructor - Additional Days	5,000.00	419-FORMULA OPERATIONS
2027	44	MDTC Instructor Travel w/ Student	5,000.00	419-FORMULA OPERATIONS
2027	45	MDTC Activity Bus Trips	800.00	419-FORMULA OPERATIONS
2027	46	MDTC Instructor (Non-Certified)	5,000.00	448-SAFETY TRAINING
2027	47	MDTC Cosmetology Substitute	2,000.00	419-FORMULA OPERATIONS
2027	48	MDTC Instructor Cover Class	5,000.00	419-FORMULA OPERATIONS
2027	49	MDTC Security	40,000.00	419-FORMULA OPERATIONS
2027	50	MDTC Support of the Year	500.00	419-FORMULA OPERATIONS
2027	51	MDTC Teacher of the Year	500.00	419-FORMULA OPERATIONS
2027	52	MDTC Teacher Training	5,000.00	419-FORMULA OPERATIONS
2027	53	MDTC Custodian	30,000.00	419-FORMULA OPERATIONS
2027	54	MDTC Unused Leave Payoffs	20,000.00	419-FORMULA OPERATIONS
2027	55	Tinker Tech Center (Instructional)	80,000.00	276-TINKER TECHNOLOGY CENTER
2027	56	ACD Instructor (Certified)	6,000.00	441-ADULT CAREER DEVELOPMENT
2027	57	ACD Instructor (Non-Certified)	60,000.00	441-ADULT CAREER DEVELOPMENT
2027	58	ACD Evening Supervisor	8,500.00	441-ADULT CAREER DEVELOPMENT
2027	59	MDTC - ACD Testing	2,700.00	441-ADULT CAREER DEVELOPMENT
2027	60	MDTC - ACD RN Supervisor	4,500.00	441-ADULT CAREER DEVELOPMENT
2027	61	MDTC Mentoring New Teacher	1,500.00	464-MENTOR TEACHER
2027	62	Career Pathway Cyber Security Liason	8,000.00	425-CAREER PATHWAY-CYBER SECURITY
2027	63	Career Tech Substitutes	2,500.00	412-VOC PROGRAMS ASST.GRANTS
2027	64	Inspire to Teach Incentive	8,000.00	305-INSPIRE TO TEACH
2027	65	After School Bus Duty	10,000.00	000-NON-CATEGORICAL
2027	66	Alt Ed Security	56,990.00	000-NON-CATEGORICAL
2027	67	Student Teaching	6,500.00	725-OK PD STUDENT TEACHER

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1615

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer JW

Re: Blanket Position Salary Reserves FY 2025-2026

Date: June 8th, 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.

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

5/1/2026
5/31/2026

Reserve#		Position Description	Amount ($)	Project
2026	138	SWAPS-RISE Curriculum Writer	12,600.00	485-DROPOUT RECOVERY
2026	139	Summer School Teacher	2,500.00	561-INDIAN EDUCATION
2026	140	Media Tech for MDTC Nursing	250.00	222-PRACTICAL NURSING

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

2026	50	MDTC Support of the Year	500.00	419-FORMULA OPERATIONS
2026	51	MDTC Teacher of the Year	500.00	419-FORMULA OPERATIONS
2026	53	MDTC Translator	(1,000.00)	419-FORMULA OPERATIONS

D. Vote to approve renewal of the service agreement, including Amendment #1, with Pinnacle Solutions for District-wide Pest Control Services for 2026-2027FY. Cost of services is $2,811.28 per month for a total annual contract amount of $33,735.36. Bid Project #2306. Expenditure to be paid from District Building Fund 21 and/or Fund 11, Child Nutrition Fund 22.

Dr. Rick Cobb
Superintendent

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Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: District-wide Pest Control Service Agreement Renewal FY27

DATE: June 8, 2026

Recommend approval to renew the service agreement, including Amendment #1, with Pinnacle Solutions for District-wide Pest Control Services for 2026-2027 FY. Cost of services is $2,811.28, per month, for a total annual contract amount of $33,735.36. Bid Project# 2306. Expenditure to be paid from District Building Fund 21 and/or Fund 11, Child Nutrition Fund 22.

Thank you for your consideration.

Attachment

AGREEMENT FORM

Contract for Pest Control Services
(FY27 Renewal)

THIS ANNUAL SERVICE CONTRACT AND AGREEMENT, entered into as of the **8th** day of **June, 2026** by and between the Mid-Del Public Schools Board of Education, Independent School District No. 52 party of the first part, hereinafter termed "Owner" and **Pinnacle Solutions**, party of the second part, hereinafter termed "Contractor."

WITNESSETH:

WHEREAS, Owner has caused to be prepared in accordance with law, certain plans, specifications, and other bidding documents for the work hereinafter described and has approved and adopted all of said bidding documents, and has caused Solicitation for Bids to be given and advertised as required by law, and has received proposals for the furnishing of all labor and materials for the:

District-wide Pest Control Services
(FY27 Renewal)
BID PROJECT# 2306

as outlined and set out in the bid proposal documents for the project identified above and in accordance with the terms and provisions of said contract; and,

WHEREAS, Contractor, in response to said Requests for Bid Proposals, has submitted to the Owner in the manner and at the time specified, a proposal in accordance with the terms of this contract; and,

WHEREAS, Owner, in the manner provided by law, has examined, and canvassed the proposals submitted and has determined and declared the above-named Contractor to be the lowest responsible bidder on the above-described project, and has duly awarded this **contract for services** to said Contractor, with specific terms, provisions, and sums for payment as set forth in the bid proposal, to wit;

Thirty-three Thousand Seven Hundred Thirty-five Dollars & Thirty-six Cents ($33,735.36)*

All services shall be in accordance with the "Scope and Manner of Services" as described herein:

SCOPE AND MANNER OF SERVICES: Contractor agrees to provide district-wide pest control services for the Mid-Del School District, I.S.D. 52, **commencing on July 1, 2026 and continuing for the duration of 12 calendar months**, rendering all services in a timely, professional, and consistent manner, employing all materials, labor, and equipment as specified and quantified in "Attachment G: Pest Control Contract - Integrated Pest Control Program" of the attached bid proposal documentation, ***including Amendment #1, which omits the following: "Mid-Del Technology Center" and "Mid-Del Business and Development Training Center" locations, for a total annual contract reduction of -$2,232.00, as reflected in the total amount above.****

NOW THEREFORE, for and in consideration of the mutual agreements and covenants herein contained, the parties to this Contract have agreed, and hereby agree, as follows:

1. The Contractor shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this contract and the following Contract Documents; **Project# 2306 "Request for Bid Proposals", including Attachments A-G,** all of which

are on file in the office of the Owner, 7217 S.E. 15th St., Midwest City, Oklahoma 73110 and are made a part of this Contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (If none, so state.) **Amendment #1 (attached)**

2. The Owner shall make payments to the Contractor in the follow manner: On or about the first day of each month, when services have been rendered, the agency engineer, or other appropriate person, will make accurate estimates of the value, based on contract prices, of work done and materials (where applicable) incorporated in the work and of materials (where applicable) suitable stored at the site thereof during the preceding calendar month. The Contractor shall furnish to the agency engineer, or other appropriate person, such detailed information as he may request to aid him as a guide in the preparation of the monthly estimates.

Each monthly estimate for payment must contain or have attached an affidavit as required by Senate Bills 469 and 565 of the 1974 Legislature.

3. On completion of the work, but prior to the acceptance thereof by the "Owner", it shall be the duty of the agency engineer, or other appropriate person, to determine that said work has been completely and fully performed in accordance with said Contract Documents; and upon making such determination said official shall make his final certificate to the Owner. The Contractor shall furnish proof that all claims and obligations incurred by him in connection with the performance of said work have been fully paid and settled; said information shall be in the form of an affidavit, which shall bear the approval of the surety on the contract bonds for payment of the final estimate to the Contractor, thereupon, the final estimate (including retainages) will be approved and paid.

4. The Contractor will not allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

5. As a condition to receiving payment on this service Contract, the Contractor will furnish a signed statement declaring that no employee working on the school premises under the authority on of the Contractor is in violation of the provisions of this Article. If the Contract does not provide for periodic "draws" against the Contract Sum, the signed statement referred to in this Section will be furnished as required from time to time by the Owner. The Owner's form of the signed statement will be used.

6. As a condition to receiving payment on this service Contract, the Contractor agrees to obtain similar compliance statements from all subcontractors on the Project with reference to employees of the subcontractors.

7. If the Contractor is convicted of a violation of 57 Okla.Stat. Section 589, Owner may terminate this Contract.

8. The foregoing provisions are intended to comply with 70 Okla.Stat. Section 6-101..48 and 57 Okla.Stat. Section 589.

The following Statement of Compliance must be signed before any monthly estimate for payment will be processed.

CONTRACTOR'S COMPLIANCE STATEMENT

The undersigned, Quinton Clark, states:
Contracting Party's Representative/Agent (print)

1. Pinnacle Solutions ("Contractor") has entered into a contract dated **June 8, 2026**, with Independent School District Number 52 of Oklahoma County, Oklahoma("Owner"), for the following described:

District-wide Pest Control Services
(FY27 Renewal)
BID PROJECT# 2306

2. The undersigned is a principal of the Contractor or is authorized to execute and deliver this Statement for and on behalf of the Contractor.

3. No Employee of the Contractor on the Project who has worked on or is working on school premises will be currently registered under the provisions of the Oklahoma Sex Offenders Registration Act.

4. The undersigned is personally familiar with the facts stated above and makes this Statement of the undersigned's personal knowledge.

Signature

5-6-26
Date

9. **The sworn, notarized statement below must be signed and notarized before this contract will become effective.**

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed, in three duplicate originals, the day and year first above written.

Party of the Second Part:

CONTRACTOR:

PINNACLE SOLUTIONS

QUINTON CLARK

BY _____
(SIGNATURE - Representative/Agent of Contracting Party)

Party of the First Part:

OWNER:

MID-DEL PUBLIC SCHOOLS I.S.D. # 52
acting by and through

_____

BY _____
(SIGNATURE - BOE President, Mid-Del Public Schools, ISD #52)

STATE OF _____)

COUNTY OF _____)

_____, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by Contractor to submit the above Contract to the Owner.

Affiant further states that Contractor has not paid, given, or donated or agreed to pay, give, or donate to any officer or employee of Owner any money or other thing of value, either directly or indirectly, in the procuring of the Contract.

_____
(Signature - Representative/Agent of Contracting Party)

Subscribed and sworn to before me this 6th day of May, 20 26

RUTH V. IBARRA NOTARY PUBLIC STATE OF OKLAHOMA # 20015018 EXP. 12/11/28

_____
Notary Public

My Commission Expires: 12/11/28

END OF DOCUMENT

ADDENDUM

1. It shall be understood that the Midwest City-Del City School District I-52, Oklahoma County, Oklahoma, is govern by the laws of the State of Oklahoma. Any provision contained in this contract that is in conflict with state law shall be null and void. Any taxes that the Mid-Del School District would be exempt from paying shall not be included in this contract;

2. It shall be further understood that the Mid-Del School District is governed and controlled by the School Board for the Mid-Del School District, and further by the policies promulgated by the Board and any provision contained in this contract that is in conflict with those policies shall be null and void;

3. Any contract that requires approval from the Mid-Del School Board, pursuant to law or School District policy, shall not be valid unless approved by the School Board in writing;

4. Pursuant to state law and School District policy, no contract with the Mid-Del School District shall be for a term greater than one (1) year. Furthermore, no contract shall be executed that contains terms and provisions that extend beyond the end of the current fiscal year, ending on June 30th; and

5. Nothing in this contract shall create an implied or expressed automatic renewal of this contract for another term at the expiration of this contract.

APPROVED THIS 8th DAY OF JUNE, 2026.

(Signature - Representative/Agent of Contracting Party)

(Signature - President - Mid-Del Public Schools, ISD #52)

Attest:

CLERK

Attest:

CLERK

E. Vote to approve renewal of the service agreement with Waste Management of Oklahoma, Inc. for 2026-2027FY. This contract is for sanitation services at five elementary school sites, located outside the city limits of Del City and Midwest City. The cost of this contract is $3,703.00 per month for a total of $44,436.00 per annum, resulting in an increase of $2,088.00 over the total cost of services in FY26. Expenditure to be paid from District Building Fund 21 and/or District General Fund 11.

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: Waste Management of Oklahoma Service Agreement Renewal FY27

DATE: June 8, 2026

Recommend approval to renew the Service Agreement with Waste Management of Oklahoma, Inc. for 2026-2027 FY. This contract is for sanitation services at five elementary school sites, located outside the city limits of Del City and Midwest City. The cost of this contract is $3,703.00, per month, for a total of $44,436.00, per annum, resulting in an increase of $2,088.00 over the total cost of services in FY26. Expenditure to be paid from District Building Fund 21 and/or District General Fund 11.

DETAIL OF SERVICES & COSTS

Site	Containers	Size	Weekly Pickups		FY24 / FY25 / FY26 / **FY27** Monthly Charge
Barnes	2	8 yds	3	=	$633 / $664 / $730 / **$766**
Parkview	2	8 yds	4	=	$844 / $886 / $974 / **$1,022**
Pleasant Hill	1	8 yds	3	=	$316 / $332 / $365 / **$383**
Schwartz	2	8 yds	3	=	$633 / $664 / $730 / **$766**
Tinker	2	8 yds	3	=	$633 / $664 / $730 / **$766**
					$3,059 / $3,210 / $3,529 / **$3,703**

Thank you for your consideration.

Attachment

Street Address
City, State Zip
Phone Number

WM Agreement #
Customer ID 2-60991-73006
Acct. Name
Salesperson
Effective Date
Last PI Date

Service Agreement

WASTE MANAGEMENT

Non-Hazardous Waste Service Summary

Service Information

Name	**Mid-Del Schools**	Contact	**Cathy Green**
Address	**P.O box 10630**	Telephone #	**405-737-4461**
City State Zip	**Midwest City, Ok 73140**	Fax #	
County/Parish	**ok**	Email	**clgreen@mid-del.net**

Customer Comments: **Effective date 7/1/2026**

Billing Information

Name	Contact
Address	Telephone #
City State Zip	Fax #
County/Parish	Email

PO#:

Service Description & Recurring Rates

Quantity	Equipment	Material Stream	Frequency
	see attached	see attached	

Current rate for Extra Pickup (per lift): $ Current FSC %, EVC %, RCR %

Base Rate	$	
Fuel & Environmental/RCR	$	0.00*
Container Service Plan	$	0.00
Lock Service	$	0.00
Gate Service	$	0.00
Enclosure Service	$	0.00
Rollout/Pushout Service	$	0.00
Valet Service	$	0.00
Franchise Fee	$	0.00
Container Usage	$	0.00
TOTAL :	$	3,703.00 0.00*

Quantity	Equipment	Material Stream	Frequency

Current rate for Extra Pickup (per lift): $ Current FSC %, EVC %, RCR %

Base Rate	$		
Fuel & Environmental/RCR	$		
Container Service Plan	$		
Lock Service	$		
Gate Service	$		
Enclosure Service	$		
Rollout/Pushout Service	$		
Valet Service	$		
Franchise Fee	$		
Container Usage	$		
TOTAL :	$	0.00	0.00*

Customer's Waste Materials not to exceed an average weight of lbs/yard.

Administrative Charge	$	
GRAND TOTAL	$	3,703.00*

Initial One Time Service Charges*

Initial Delivery	$
Lock (per container)	$
Setup Charge	$
Permit Service	$

As Needed Services*

The above listed Charges are for recurring services only. Charges for all additional services will be at current rates at the time of service. These include but are not limited to: extra pickups, container removal, overages and contamination. Contact Waste Management for a full list of such additional services and current prices.

*Fuel Surcharge ("FSC"), Environmental Charge ("EVC"), and Regulatory Cost Recovery Charge ("RCR") apply to all other Charges whether or not listed on this summary. Any FSC, EVC and RCR amounts shown in this Service Summary are estimated based on current percentages (as set forth herein), and actual amounts will be calculated at the time of invoicing based on current applicable percentages. Information about these charges and their calculation can be found at www.wm.com/billhelp. State & Local taxes, and/or fees and a Recycle Material Offset, if applicable, will also be added to the Charges. An Administrative Charge per invoice will be assessed and can be removed by enrolling in paperless statements and automated payments.

This Agreement does not provide for a fixed price during the Contract Term. Unless specifically provided otherwise herein, Customer should expect Company to increase Charges as allowed by Section 4(b) and Company to seek other price increases subject to Customer's consent under Section 4(c) of this Agreement. Consent to price increases may be given orally, in writing, or by notice and Customer's payment of, or failure to object to, the price increase.

Contract Term is for 1 year(s) from the Effective Date ('Initial Term') and it shall automatically renew thereafter for additional terms of months ('Renewal Term') unless terminated as set forth herein.

The individual signing this agreement on behalf of customer acknowledges that he/she has read and accepts the terms and conditions of this agreement which accompany this service summary sheet and that he/she has the authority to sign on behalf of the customer.

Terms and Conditions on following page(s)

Customer Signature | Printed Name | Title | Date

Mid-Del Schools 2026-2027 Pricing

Location	Service level	Days	Rate
Barnes	2X8X3	M-W-F	$766.00
Pleasant Hill	1X8X3	M-W-F	$383.00
Parkview	2X8X4	M-T-W-F	$1,022.00
Schwartz	2X8X3	M-W-F	$766.00
Tinker	2X8X3	M-W-F	$766.00
Total			$3,703.00

F. Vote to approve the following vendors for Transportation Department parts and repair services for the 2026-2027FY with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Project 053.

BFS Retail Operations/Hibdon Tires Plus (parts) $35,000.00
Goodyear Tire & Rubber (parts) $35,000.00
Holt Truck Center (Outside Repairs) $25,000.00
Holt Truck Center (parts) $15,000.00
MHC Kenworth (parts) $15,000.00
Midwest Bus Sales (Outside Repairs) $25,000.00
Midwest Bus Sales (parts) $25,000.00
Napa Auto (parts) $25,000.00
Penley Oil (parts/supplies) $20,000.00

Dr. Rick Cobb
Superintendent

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Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Transportation Vendor Listing FY27

DATE: June 8, 2026

Recommend approval of the following vendors for Transportation Department parts and repair services for the 2026-2027 FY, with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Proj. 053.

BFS Retail Operations/Hibdon Tires Plus (Parts) $35,000.00
Goodyear Tire & Rubber (Parts) $35,000.00
Holt Truck Center (Outside Repairs) $25,000.00
Holt Truck Center (Parts) $15,000.00
MHC Kenworth (Parts) $15,000.00
Midwest Bus Sales (Outside Repairs) $25,000.00
Midwest Bus Sales (Parts) $25,000.00
Napa Auto (Parts) $25,000.00
Penley Oil (Parts/Supplies) $20,000.00

Thank you for your consideration.

G. Vote to approve renewal of Red Rock Distributing, Co to continue with providing fuel to the Transportation & Maintenance Depts for the 2026-2027FY with blanket purchase orders in increments not to exceed $100,000 and $40,000, respectively. This vendor has agreed to honor their bid pricing for a 2nd year (FY27) under Bid Project #2514. Expenditures to be paid from Transportation Fund 11, Project 053, and Maintenance Fund 11, Project 052.

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1615

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Fuel Procurement & Purchase Orders FY27

DATE: June 8, 2026

Recommend approval of Red Rock Distributing Co. to provide fuel to the Transportation & Maintenance Depts. for 2026-2027 FY, with blanket purchase orders in increments not to exceed $100,000 and $40,000, respectively. This vendor has agreed to honor their bid pricing, for a 2nd year (FY27), under Bid Project# 2514. Expenditures to be paid from Transportation Fund 11, Project 053 and Maintenance Fund 11, Project 052.

Item/Description	**Red Rock Distributing FY27* (Proposed)**	Red Rock Distributing FY26* (Actual)	Red Rock Distributing FY25* (Actual)	Sun Coast Resources FY24 (Actual)	*FY27 & FY26* (+/- Change)*
Unleaded Gas (Regular)	**0.0255**	0.0255	0.0255	0.0450	0
E85 Gasoline-Ethanol Blend			0.0255	0.0450	
ASTM Gasoline-Ethanol Blend			0.0255	0.0450	
***Treated* Diesel**	**0.0515**	0.0515	0.0515	0.0450	0
ASTM D7467-10 Bio-Diesel			0.0515	0.0450	
Treated Bio-Diesel (B6 to B20)			0.0515	0.0450	
***Un-treated* Diesel**	**0.0290**	0.0290	0.0290	0.0450	0
ASTM D7467-10 Bio-Diesel			0.0290	0.0450	
Un-Treated Bio-Diesel (B6 to B20)			0.0290	0.0450	
Unleaded Fuel / Okla. UST	**0.0100**	0.0100	0.0100	0.0100	0
Diesel Fuel / Okla. UST	**0.0100**	0.0100	0.0100	0.0100	0

Attachments

Cathy Green <clgreen@mid-del.net>

FY27 MID-DEL SCHOOLS

4 messages

Sydni Boyd <sboyd@mid-del.net> Tue, Apr 21, 2026 at 3:05 PM
To: jshelton@redrockdist.com
Cc: Cathy Green <clgreen@mid-del.net>, Clinton Arnold <carnold@mid-del.net>

Joni,

Will Red Rock be honoring their FY26 fuel prices (from Mid-Del bid#2514) for fuel in FY27? Please let us know and provide the appropriate documentation if you intend to do so. We need confirmation by 4/30/26. We will need to begin the bidding process soon after if you do not intend to.

Respectfully,

Sydni Boyd

Secretary to Director of Transportation

Mid-Del Schools

607 W. Rickenbacker

Midwest City, OK 73110

Phone 405-739-1790 ext. 2200

sboyd@mid-del.net

transportation@mid-del.net

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Joani Shelton <jshelton@redrockdist.com> Tue, Apr 21, 2026 at 4:30 PM
To: Sydni Boyd <sboyd@mid-del.net>
Cc: Cathy Green <clgreen@mid-del.net>, Clinton Arnold <carnold@mid-del.net>

Let me review th bid and I will get back with with in the morning.

Thanks

Joani

Sent from my iPhone

On Apr 21, 2026, at 3:05 PM, Sydni Boyd <sboyd@mid-del.net> wrote:

[Quoted text hidden]

Joani Shelton <jshelton@redrockdist.com> Sat, Apr 25, 2026 at 3:34 PM
To: Sydni Boyd <sboyd@mid-del.net>
Cc: Cathy Green <clgreen@mid-del.net>, Clinton Arnold <carnold@mid-del.net>

We are good for another year.

Thanks

Joani Shelton

Fuel Operations

Main Office: (405)677-3373

Direct: (405)557-7710

Red Rock
Racing & Motor Fuels Carrier

This e-mail, and any attachments thereto, is intended only for the use of the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please notify me via return e-mail and via telephone at 405-677-3373 and permanently delete the original e-mail. Thank you.

[Quoted text hidden]

Sydni Boyd <sboyd@mid-del.net> Mon, Apr 27, 2026 at 7:30 AM
To: Joani Shelton <jshelton@redrockdist.com>
Cc: Cathy Green <clgreen@mid-del.net>, Clinton Arnold <carnold@mid-del.net>

Hallelujah!

Respectfully,

Sydni Boyd

Secretary to Director of Transportation

Mid-Del Schools

607 W. Rickenbacker

Midwest City, OK 73110

RED ROCK DISTRIBUTING CO.

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED:

QTY	ITEM/DESCRIPTION	UNIT PRICE	TOTAL
	Regular Unleaded Gas		
	E85 Gasoline-ethanol blend		
	Gasoline-ethanol blend meeting the ASTM		
	D5798-11 Standard Specification for Ethanol Fuel		
	Blends for Flexible-Fuel Automotive Spark-Ignition		
	Engines		
	(Markup & Freight)	$.0255	PER GALLONS
	#2 Treated Diesel		
	Bio-Diesel blend meeting the ASTM D7467-10		
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **TREATED**		
	(Markup & Freight)	$.0515	PER GALLON
	#2 Untreated Diesel		
	Bio-Diesel blend meeting the ASTM D7467-10		
	Standard Specification for Diesel Fuel Oil,		
	Biodiesel Blend (B6 to B20) **UN-TREATED**		
	(Markup & Freight)	$.0290	PER GALLON
	Unleaded Fuel /Okla. UST fund	$.0100	PER GALLON
	Diesel Fuel / Okla. UST fund	$.0100	PER GALLON
	MUST BID COST OVER RACK PRICE ON ALL		
	THE PRICE BID SHALL BE GOOD		
	FROM JULY 1, 2025 THRU JUNE 30, 2026		
	TOTAL THIS PAGE		$

Midwest City-Del City Schools
Fuel for Transportation & Maintenance, FY26
Project #2514
May 7, 2025

RED ROCK DISTRIBUTING CO.
ONE NW 50TH ST
PO BOX 18755
OKLAHOMA CITY, OK 73154-0755

Company Name

Company Address

City, State, Zip

405-677-3373
Telephone Number

Joani Shelton
Signature of Authorized Representative

Joani Shelton
Typed Name of Authorized Representative

Fuel Operations
Title

405 557-7711
Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
Joani Shelton	4056188809	jshelton@redrockdist.com	Fuel Operations

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name _____ Proposal Amount $ _____

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

RED ROCK DISTRIBUTING CO.	Joani Shelton
Company Name ONE NW 50TH ST PO BOX 18755 OKLAHOMA CITY, OK 73154-0755	Signature of Authorized Representative
Company Address	Joani Shelton Typed Name of Authorized Representative
City, State, Zip 405 677 - 3373	Vice Operations Title
Telephone Number	405 557-7711 Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Joani Shelton, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 6th day of MAY, 2025

Notary Public (or Clerk or Judge)

TERESA HOLLENBECK NOTARY PUBLIC STATE OF OKLAHOMA # 18003708 EXP. 04/13/26

Name of Vendor RED ROCK DISTRIBUTING CO. ONE NW 50TH ST PO BOX 18755 OKLAHOMA CITY, OK 73154-0755 By Joani Shelton

Address of Firm _____ Phone No. 405-677-3373

City OKC State OK Zip 73154 Fax No. 405-557-7711

Federal Tax No. 73-1292185

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Joani Shelton, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows: N/A

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

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

Joani Shelton

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 4th day of MAY, 2025

Notary Public

TERESA HOLLENBECK NOTARY PUBLIC STATE OF OKLAHOMA COMMISSION # 10003726 EXP. 04/13/26

My Commission Expires: 4/13/26

Attachment E

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588,Section 1:

A. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

B. ***A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

A. ***No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

B. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

C. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

RED ROCK DISTRIBUTING CO.
ONE NW 50TH ST
PO BOX 18755
OKLAHOMA CITY, OK 73154-0755

PERSON/BUSINESS NAME (type or print) _____
AUTHORIZED REPRESENTATIVE (type or print) Joni Shelton
AUTHORIZED REPRESENTATIVE'S SIGNATURE Joni Shelton

SOCIAL SECURITY # or FEDERAL ID# 73-1292185

FOR CLERK'S USE ONLY

VENDOR NAME:

VENDOR #:

Attachment F

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

RED ROCK DISTRIBUTING CO.
ONE NW 50TH ST
PO BOX 18755
OKLAHOMA CITY, OK 73154-0755

Organization/Vendor Name

Joani Shelton Fuel Operations

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

Name of Institution/SFA Official | Title of Official

Joani Shelton 5-6-25

Signature | Date

H. Vote to approve renewal of the"Managed Portfolio Services: 100% Pool Price" rider to the original Master Retail Natural Gas Supply Agreement with Constellation NewEnergy - Gas Division, LLC to provide third-party natural gas services to various sites during the 2026-2027FY. Expenditures to be paid from General Fund 11 and/or Building Fund 21, and MDTC Fund 12 and/or 23.

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: Constellation Pool Rider for Third-Party Natural Gas FY27

DATE: June 8, 2026

Recommend approval to renew the "Managed Portfolio Services: 100% Pool Price" rider to the original Master Retail Natural Gas Supply Agreement with Constellation NewEnergy – Gas Division LLC, to provide third-party natural gas services to various sites during the 2026-2027 FY. Expenditures to be paid from General Fund 11 and/or Building Fund 21, and MDTC Fund 12 and/or 23.

Thank you for your consideration.

Attachment

MANAGED PORTFOLIO SERVICES: 100% POOL PRICE

This Rider ("**Rider**") is effective July 1, 2026 ("Rider Effective Date"), is made a part of that certain natural gas agreement entered into on June 6, 2014 ("**Master Natural Gas Agreement**") by and between Constellation NewEnergy – Gas Division, LLC ("**CNEG**") and Mid-Del Schools ("**Customer**"), and is subject to all of the provisions, terms and conditions of such Master Natural Gas Agreement. Capitalized terms used herein but not defined will have the meanings ascribed to them in the Master Natural Gas Agreement. The purpose of this Rider is to set forth the specific terms and conditions related to the services performed by CNEG for Customer's facilities ("**Facilities**"). In the event of a conflict between a TC (if any), this Rider and the Master Natural Gas Agreement, the terms of the documents shall govern in the order presented in this sentence.

1. SERVICES. CNEG will provide on an exclusive basis, and Customer will pay for, the services set forth below (collectively, the "**Services**"). As of the Rider Effective Date, the following Facilities are receiving the Services:

Facility Location	Utility	Utility Account Number	CNEG Customer ID
607 W RICKENBACKER DR, OKLAHOMA CITY, OK 73110-5650	ONG	211345613 2005642 021	RG-157600
225 N KING AVE, MIDWEST CITY, OK 73130-3313	ONG	211323851 1987552 021	RG-157601
2300 LINDA LN, DEL CITY, OK 73115-4625	ONG	210357357 1326040 021	RG-157602
1900 S SUNNYLANE RD, DEL CITY, OK 73115-3102	ONG	210348939 1317707 021	RG-157605
2515 S POST RD, MIDWEST CITY, OK 73130-7521	ONG	210345975 1315177 021	RG-157606
12001 SE 104TH ST, OKLAHOMA CITY, OK 73165-9108	ONG	211355116 2014775 021	RG-157607
10551 SE 59TH ST, OKLAHOMA CITY, OK 73150-4302	ONG	211349257 2008916 021	RG-157608
2009 S POST RD, MIDWEST CITY, OK 73130-6609	ONG	211356452 2016078 021	RG-157609
137 W RIDGEWOOD DR, OKLAHOMA CITY, OK 73110-4124	ONG	210330539 1302282 021	RG-157610
2400 EPPERLY DR, DEL CITY, OK 73115-4132	ONG	211346486 2006357 021	RG-157611
4000 EPPERLY DR, DEL CITY, OK 73115-3644	ONG	211347547 2007232 021	RG-157612
4500 TINKER RD, OKLAHOMA CITY, OK 73135-4614	ONG	211350517 2010074 021	RG-157614
7400 E RENO AVE, MIDWEST CITY, OK 73110-4206	ONG	210357332 1326016 021	RG-157616
3301 SUNVALLEY DR, MIDWEST CITY, OK 73110-1341	ONG	210340646 1310768 021	RG-157617
1609 FELIX PL, MIDWEST CITY, OK 73110-4909	ONG	211324265 1987886 021	RG-157618
4346 NE 36TH ST, FOREST PARK, OK 73121-5400	ONG	210271778 1250681 021	RG-157619
3805 DEL RD, DEL CITY, OK 73115-2326	ONG	211348819 2008531 021	RG-157620
1900 S SUNNYLANE RD, DEL CITY, OK 73115-3102	ONG	210348942 1317710 021	RG-157622
213 ELM ST # A, OKLAHOMA CITY, OK 73110-4801	ONG	211364213 2023492 021	RG-157623
1900 S SUNNYLANE RD, DEL CITY, OK 73115-3102	ONG	211346698 2006528 021	RG-157624
607 W RICKENBACKER DR, OKLAHOMA CITY, OK 73110-5650	ONG	210365237 1333505 021	RG-157625
2009 S POST RD, MIDWEST CITY, OK 73130-6609	ONG	211362534 2021853 021	RG-157626
4731 JUDY DR, DEL CITY, OK 73115-3815	ONG	210357272 1325957 021	RG-157627
2009 S POST RD, MIDWEST CITY, OK 73130-6609	ONG	210345946 1315150 021	RG-157629
9021 SE 15TH ST, OKLAHOMA CITY, OK 73130-5201	ONG	213156355 2549354 021	RG-157630

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1621 MAPLE DR, MIDWEST CITY, OK 73110-4825	ONG	211305186 1970757 021	RG-157631
1621 MAPLE DR, MIDWEST CITY, OK 73110-4825	ONG	210306205 1280756 021	RG-157632
213 ELM ST, OKLAHOMA CITY, OK 73110-4801	ONG	211305174 1970748 021	RG-157633
2211 S MIDWEST BLVD, MIDWEST CITY, OK 73110-5448	ONG	213156350 2554154 021	RG-157700
5701 MACKELMAN DR, OKLAHOMA CITY, OK 73135-4424	ONG	210350641 1319381 021	RG-157701

a. Account Management:

i) CNEG shall supply Customer's natural gas requirements as per the terms of the Master Natural Gas Agreement, this Rider and any related Transaction Confirmation(s). Customer shall take all reasonable steps necessary to appoint CNEG as Customer's agent with the utility to receive Customer usage and account information, where applicable, for the Facilities.

ii) CNEG will designate an Account Manager to provide the Services as described herein. The Account Manager will serve as the Customer's point of contact and manage the relationship between CNEG and the Customer.

iii) Customer will be provided a unique username and password to access CNEG's secured web-based portal. Account specific information and reports can be viewed, downloaded and printed. Examples of account specific reports that may be available include: (a) periodic analysis reports, (b) daily usage histories, (c) invoices, (d) Transaction Confirmations, (e) monthly usage and peak day analysis, and (f) market based information. All market based information can also be viewed and printed from the secure online platform. Examples of market based information may include: (a) Daily and Weekly Market Intelligence, (b) Natural Gas Settlement History, and (c) Natural Gas Futures Update.

iv) Annual energy conferences and periodic webinars will be provided covering the latest information on the energy markets, regulatory and legislative changes, and product and service developments.

b. Natural Gas Portfolio Management:

i) CNEG will establish a natural gas portfolio to manage Customer's risk and exposure to natural gas price volatility. The portfolio will be comprised of a combination of the Managed Portfolio Index Price for utility citygate delivered gas and optional fixed price transactions. As used herein, "**Managed Portfolio Index Price**" is a combination of CNEG's monthly and daily spot commodity cost of gas, all related interstate pipeline charges required to deliver gas to the utility city gate, the cost of the Services as described herein, plus a reasonable market based margin. The Managed Portfolio Index Price does not include the cost of local distribution or other utility imposed charges which are billed to the Customer by the utility and directly paid by Customer to the utility, unless otherwise agreed upon in writing.

ii) CNEG will manage potential Customer usage imbalances by forecasting usage daily and then adjusting deliveries accordingly based upon the needs of the Customer, the position of CNEG's overall pool of customers behind the applicable city gate ("**Pool**") and taking into account whether the utility is daily or monthly balanced, or both.

iii) The Managed Portfolio Index Price will apply to all gas consumed by Customer that is not covered under a separate pricing arrangement with CNEG.

c. Operational Flow Order ("OFO') Management. During an OFO, CNEG will use commercially reasonable efforts to deliver to Customer daily gas volumes in order to comply with utility's OFO requirements by basing Customer's gas usage on (i) Customer's utility defined peak day volume (Maximum Daily Quantity or MDQ), (ii) Customer's historical daily usage where available, and/or (iii) other information previously provided by the Customer. Variations in the volumes of gas delivered to Customer because of an OFO that are above or below the nomination in any month will be charged or credited to Customer at "**Market Price**", which is a per MMBtu price comprised of (i) the spot commodity cost of gas as determined by CNEG in its reasonable discretion, plus (ii) all related interstate and intrastate pipeline charges required to deliver gas to the Delivery Point, plus (iii) a reasonable market based margin. Market Price does not include the cost of local distribution or other utility imposed charges, including but not limited to utility or pipeline balancing charges unless otherwise agreed upon.

2. TERM, TERMINATION. The initial term of this Rider will commence upon the Rider Effective Date and will continue for a period of 12 months thereafter (the "**Initial Term**"). This Rider will be extended and renewed for additional 12 month periods automatically, unless terminated by either party upon 60 days written notice to the other party delivered to each party's respective notice address prior to the renewal date. For the avoidance of doubt, Customer acknowledges and agrees that CNEG is performing the Services as an adjunct to the provision of gas under the Master Natural Gas Agreement, and as such if either party has the right to terminate all or a portion of the Master Natural Gas Agreement in regard to the provision of such gas, that shall be a basis to terminate this Rider as well. CNEG shall have no obligation to continue to provide Services if CNEG is no longer supplying gas to Customer under the Master Natural Gas Agreement.

3. IMPLEMENTATION OF RECOMMENDATIONS.

a. Any report or other communication provided to Customer regarding the Services described hereunder ("**Reports**") is not to be construed as an offer to sell or a solicitation of an offer to buy electric power, natural gas, coal, fuel oil or any other energy commodity. These Reports are provided to the Customer for informational purposes only and should not be construed as advice regarding the purchase or sale of exchange-traded futures, options contracts or energy commodities. Any such Report is based, in part, upon factual information obtained from sources believed to be reliable, but the accuracy of such information is not guaranteed. Past performance is not necessarily indicative of future results. Furthermore, the forward-looking information and analysis that may be contained in any such Report may be based upon: (a) a number of viable factors and assumptions that are constantly changing and (b) CNEG's subjective judgments and opinions. Such information will be provided as of the date of any such report (with no obligation on CNEG's part to update) and is subject to change. Reliance upon any such information and analysis in such a Report for decisions is at the sole risk of Customer.

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b. It is understood and agreed that the Services may include advice and recommendations, but all decisions in connection with the implementation of such advice and recommendations shall be the sole responsibility of, and made by, Customer, and Customer acknowledges that CNEG is not in the business of giving, and does not offer hereunder, legal or tax advice regarding the desirability, suitability, legality or enforceability of any implementation of such advice or recommendations. In connection with its Services hereunder, CNEG shall be entitled to rely on all decisions and approvals of Customer. CNEG is not acting in the capacity of a broker, dealer, seller, fiduciary or investment advisor of securities or commodities of natural gas, electricity or other energy products or resources. Customer acknowledges that the price it may ultimately pay for gas or other energy commodities as a result of Customer's implementation of advice or recommendations provided by CNEG as part of the Services may not be as favorable as the prices Customer otherwise would have paid had it not implemented such advice due to a variety of factors, including unpredicted market fluctuations, unanticipated changes to energy commodity usage patterns and volumes, and/or other uncontrollable or unanticipated causes.

4. LEVEL OF SERVICE AND DELIVERY POINT. All deliveries of gas pursuant to this Rider will be on a Firm basis and the Delivery Point will be Customer's utility citygate; provided, however, to the extent that Customer owned transportation capacity is used to deliver natural gas to the Customer, the Delivery Point shall be the receipt point of such capacity.

This Rider shall not be binding or enforceable against CNEG unless and until signed by an authorized representative of CNEG. This Rider may be executed by facsimile and in multiple counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

(SIGNATURES FOLLOW ON NEXT PAGE)

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IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS DOCUMENT THROUGH THEIR DULY AUTHORIZED REPRESENTATIVES.

CNEG

Sign:

Print Name: Amanda Stewart

Print Title: Vice President- Retail Ops

CUSTOMER

Sign:

Print Name: _____

Print Title: _____

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I. Vote to approve renewal of construction consultation and oversight services with CTM Consulting with purchase orders in increments not to exceed $80,000 for ongoing coordination between the district administration, architects, and construction management firm, on all Lease Revenue Bond projects in FY27. Expenditure to be paid from General Fund and/or Building Fund.

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: Construction Consultation & Oversight Services and Purchase Orders, FY27

DATE: June 8, 2026

Recommend approval to continue construction consultation and oversight services with CTM Consulting, with purchase orders in increments not to exceed $80,000; for ongoing coordination between the district administration, architects, and construction management firm, on all Lease Revenue Bond projects in FY27. Expenditure to be paid from General Fund and/or Building Fund.

Thank you for your consideration.

J. Vote to approve the renewal of the agreement with Latchkey Child Services, Inc (LCSI) to provide childcare services before and after the regular school day. Latchkey will pay $1,000 per site, per year to Mid-Del Schools as rent for the months of August 2026 through May 2027 at thirteen (13) elementary sites (Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker, and Townsend Elementary schools). In addition, Latchkey will pay each school site an enrollment incentive of $50.00 per child, based on the average number of full-time enrollees. This figure shall be calculated using enrollment numbers from the third Monday of each month, averaged over ten months. Latchkey provides a valuable service for the parents of Mid-Del students.

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: Latchkey Child Services, Inc. Annual Contract Renewal FY27

DATE: June 8, 2026

Recommend approval to renew the agreement with Latchkey Child Services, Inc. (LCSI), to provide child care services before and after the regular school day. Latchkey will pay $1,000.00 per site, per year to Mid-Del Schools as rent for the months of August 2026 through May 2027 at thirteen (13) elementary sites (Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker and Townsend Elementary schools). In addition, Latchkey will pay each school site an enrollment incentive of $50.00 per child, based on the average number of full-time enrollees. This figure shall be calculated using enrollment numbers from the third Monday of each month, averaged over ten months. Latchkey provides a valuable service for the parents of Mid-Del students.

Thank you for your consideration.

Attachment

LATCHKEY CHILD SERVICES, INC., AGREEMENT

This agreement, made this _____ day of _____ ***2026***, by and between the School Board of Independent School District No. 52 of Oklahoma County, Oklahoma, hereinafter referred to as the "Board", and Latchkey Child Services, Inc., hereinafter referred to as LCSI, witnesseth:

1. That said Board agrees to provide space at thirteen (13) Mid-Del Elementary Schools in the Mid-Del School District, Midwest City, Oklahoma, for use by LCSI in the continuing operation of a before and after school care program for eligible pupils of Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker, and Townsend elementary schools. Said before and after school care program shall hereinafter be referred to as "the program."

2. That said program shall operate on student attendance days during the 2026-27 school year. Parkview Elementary and Midwest City Elementary schools shall also operate on teacher professional days, on parent-teacher conference days, and on other vacation days as noted on the 2026-27 school calendar.

3. That said program shall be licensed by the appropriate licensing authorities and shall be operated in accordance with all applicable licensing requirements.

4. That in using said facilities for said purpose, LCSI and its agents shall be responsible each day for returning all equipment, supplies, and other program paraphernalia to their proper storage areas within the building, ensuring that the building is properly cleaned and secured at the close of the day.

5. That LCSI shall ensure that the appropriate liability, medical, and accident coverage is purchased and maintained for operation of the program, and that on the insurance policy the Independent School District No. 52 of Oklahoma County shall be shown as an additional insured. Minimum insurance coverage shall be combined single limit (bodily injury and property damage) of $1,000,000 per occurrence, $2,000,000 aggregate. A certificate of insurance coverage as required shall be provided.

6. That said Board shall receive $1,000.00 per site per year as rental for the months of August 2026 through May 2027. The August through December payment is due and payable on January 15, 2027, and the remaining payment is due on June 15, 2027. The monthly charge for telephone service in the space provided shall be paid by LCSI.

7. Latchkey will pay each school site a Revenue Sharing Incentive of $50.00 per child, based on the average number of full-time enrollees calculated using enrollment numbers from the third Monday of each month and then averaging them over the ten-month period. The Incentive will be paid by June 15, 2027 and mailed to Mid-Del Public Schools; 7217 SE 15th Street, Midwest City, Oklahoma 73110; Attention: Activity Account.

8. That said program shall be administered in full cooperation with the principals of the participating schools.

9. That at the end of the 2026-27 school year, LCSI shall give peaceable possession of the premises to the Board in as good condition as they are now, the usual wear and tear damage by the elements excepted.

LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:

President

FOR THE BOARD:

President of the Mid-Del Board of Education

ATTEST:

Clerk of the Mid-Del Board of Education

SEAL

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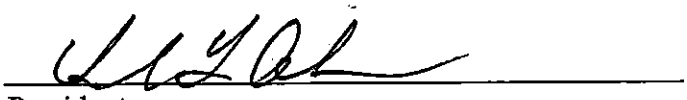
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LATCHKEY CHILD SERVICES, INC., AGREEMENT

APPROVALS

FOR LATCHKEY CHILD SERVICES, INC.:



President

FOR THE BOARD:

President of the Mid-Del Board of Education

ATTEST:

Clerk of the Mid-Del Board of Education

SEAL

K. Vote to approve renewal of Blackmon Mooring of OKC, LLC to provide disaster restoration and recovery services on an as needed basis for 2026-2027FY with blanket purchase orders in increments not to exceed $10,000.00. This vendor has agreed to honor their bid pricing for a 3rd year (FY27) under Bid Project #2510. This vendor also agrees to charge a standard (non-variable) hourly labor rate during the first forty consecutive hours of the week in which a restoration/recovery event occurs. Expenditures to be paid from various fund source(s); to be determined on an as-needed basis, including but not limited to, BLDG Fund 21 and/or GEN Fund 11.

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: Disaster Restoration & Recovery Services Renewal Agreement FY27

DATE: June 8, 2026

Recommend approval of Blackmon Mooring of OKC, LLC. to provide disaster restoration and recovery services, on an as-needed basis, for 2026-2027 FY, with blanket purchase orders in increments not to exceed $10,00.00. This vendor has agreed to honor their bid pricing, for a 3rd year (FY27), under Bid Project# 2510. This vendor also agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs.

Expenditures to be paid from various fund source(s); to be determined on an as-needed basis, including, but not limited to, BLDG Fund 21 and/or GEN Fund 11.

Thank you for your consideration.

Attachments

BLACKMON MOORING SINCE 1948
BMS CAT
877.730.1948
WWW.BLACKMONMOORING.COM
WWW.BMSCAT.COM

To whom it may concern,

Thank you for awarding Blackmon Mooring of Oklahoma City and BMS CAT, LLC the contract/RFP for Disaster Restoration & Recovery Services for Mid-Del Public schools. We are pleased to provide services should they arise during the awarded time period.

We at Blackmon Mooring also plan to adhere and honor the previous pricing agreement.

All terms, conditions, and fees submitted during the RFP process are now in effect and shall remain so for the forementioned period.

We thank you for your partnership and if anything else is needed, please don't hesitate to reach out.

Thank you,

4/29/26

Zach Runnels

GM

BID PROJECT #2510 **BID OPENING: 03/10/2025 @ 9:30 AM**

BID RECAP

Mid-Del School I.S.D. #52
7217 S.E. 15th St.
Midwest City, OK 73110

PROJECT: "Disaster Restoration & Recovery Services"

	Blackmon Mooring	ServPro	
BID BOND	X	X	
ADDENDUM	Yes	Yes	
Item/Service/Position	Hourly Rate	Hourly Rate	Difference
Project Coordinator	$150.00	$145.00	$5.00
Project Manager	$122.00	$115.00	$7.00
Assistant Project Manager	$92.00	$85.00	$7.00
Restoration Supervisor	$80.00	$77.00	$3.00
Restoration Technician	$66.00	$66.00	$0.00
General Labor	$49.00	$43.00	$6.00
Safety Officer	$104.00	$93.00	$11.00
Air Mover	$33.00	$30.00	$3.00
Carpet Cleaner Portable	$250.00	$357.00	-$107.00
Carpet Cleaner Truck Mount	$525.00	$522.00	$3.00
Dehumidifier Lrg	$200.00	$150.00	$50.00
Dehumidifier Small	$168.00	$125.00	$43.00
Generator 150 KW	$1,050.00	$1,100.00	-$50.00
HEPA Filter 2000 CFM	$162.00	$398.90	-$236.90
Ozone Generator	$126.00	$142.00	-$16.00

WE RECOMMEND: **Blackmon Mooring**

Preferred Time and Materials Rate Schedule 2024

I. Labor

A. Labor Rates

These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of BMS Cat or temporary hires employed directly by BMS Cat, secured through a labor service or subcontractor. Rates stated below are per person per hour.

CLASSIFICATION	HOURLY RATE
General Cleaning Labor	$ 49.00
Management Fee	4.00
Bio - Hazard Supervisor	135.00
Bio - Hazard Technician	115.00
Carpenter/ Framer	96.00
Clerical	50.00
General Restoration Supervisor	80.00
Dehumidification Supervisor/ Tech	80.00
Document Recovery Tech	82.00
Document Specialist	77.00
Drywall Installer/ Finisher	90.00
Equipment Operator	88.00
Flooring Installer	84.00
Generator Technician	95.00
Healthcare Supervisor	110.00
Healthcare Technician	88.00
Remediation Supervisor / Technician	87.00
Resource Coordinator	76.00
Project Accountant	78.00
Electronics Restoration Supervisor / Technician	69.00
Industrial Corrosion Control Supervisor / Technician	66.00
Skilled / Construction Trades Not Listed	Xactimate Rate per Geographical Location
Truck Driver	70.00
Assistant Project Manager	92.00
Painter	80.00
Project Manager	122.00
Project Director	150.00
Project Estimator	105.00
Health and Safety Officer	104.00
Project Consultant	170.00
Project Coordinator	150.00
Mold Remediation Labor	61.00
Restoration Tech	66.00
Roofer	115.00
Technical Consultants / Engineers	Cost + 30%

B. Other Labor Provisions

1. These rates and provisions are predicated upon BMS Cat standard wage rates and overtime compensation practices. To the extent the work under a particular contract is subject to Federal and State minimum wage or hour laws or collective bargaining agreements which modify BMS Cat standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.

2. Standard Hours - All labor rates stated above are for the first 40 hours worked in a workweek, beginning on Monday and ending on Sunday, exclusive of BMS Cat holidays. In the event of a community-wide disaster, overtime will be billed at the rates scheduled above, as it is incurred, regardless of the number of hours worked on a particular job.

3. Non-Standard Hours - The rates for labor performed by all classifications in a work week over 40 hours, will be 1.5 times the rates scheduled in Section I.A above. Rates for labor performed on BMS Cat recognized holidays will be 2.0 times the rates scheduled in Section I.A. above. Recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving, Christmas Eve, and Christmas Day. In the event BMS Cat is required to pay double time for any work performed, pursuant to state or federal law or the terms of any collective bargaining agreement, the rates for such labor hours shall be 2.0 times the rates scheduled in Section I.A. above.

4. The Management Fee above applies when BMS Cat supervises the customer's employees, rather than hiring General Cleaning Laborers. The payroll, taxes and benefits are the responsibility of the customer.

5. Remediation Supervisor / Technician labor classification will be charged when personnel are using half-face or full-face respirators.

6. During the course of performance of work, BMS Cat may add additional labor classifications to the schedule above at rates to be determined by BMS Cat.

7. Premium Wages - When working in and around high cost of living areas including, but not limited to California, Washington, New York, New Jersey, Hawaii, Washington DC, Chicago, Boston, Philadelphia and Internationally, a multiplier of 1.25 will be applied to all listed labor rates in order to account for increased costs. The premium is the minimum and is subject to change. Any modifications to the multiplier will be submitted and become part of this agreement.

8. Standby Time - When circumstances beyond BMS CAT's control require personnel to standby on the job site, a minimum charge of 8 hours per person per day will be billed in addition to reimbursable expenses related to the standby.

9. Travel time for personnel shall be billed to the contract at the rates in Section I.A and I.B.2 above.

10. In the event that federal/state prevailing wages and/or collective bargaining rates exist, BMS Cat may charge the cost of labor plus an additional 30% at BMS Cat's discretion.

II. Equipment Rental

A. Equipment Rental Rates

The following rates apply to equipment utilized in the performance of the work (whether supplied from BMS Cat inventory or specifically purchased by BMS Cat or supplied by a subcontractor).

CLASSIFICATION	RATE
Air Compressor, < 10 gal	$ 42.00
Air Compressor - Large	90.00
Air Mover / Carpet Dryer	33.00
Axial Fan	39.00
Blasting Unit - Soda	800.00
Cable Tails - #2 - Male or Female	23.00
Cable Tails - 4/0 - Male or Female	14.00

Initials

CLASSIFICATION	RATE
Cable Ramps	21.00
Cable - Camlock Tees	10.00
Cable - Spiderbox - 6/4 50 amp - 50 ft	44.00
Cable - Spiderbox - 6/4 50 amp - 100 ft	64.00
Cable - 2/5 Pin and Sleeve Cable - 50 ft	70.00
Cable - 4/0 Camlock Cable - 50 ft	30.00
Cable - 4/0 Camlock Cable - 100 ft	48.00
Cable - Banded Wire - 50 ft	50.00
Carpet Cleaning Machine - Hot Water Extraction - Portable	250.00
Carpet Cleaning Machine - Hot Water Extraction - Truck Mounted Unit	525.00
Cart - Debris Cart	38.00
Cart - Flat Cart	31.00
Dehumidification Unit - LGR - Large (70-109 ppd)	130.00
Dehumidification Unit - LGR- XL (110-159 ppd)	168.00
Dehumidification Unit - LGR - XXL (>160 ppd)	200.00
Dolly - Drywall	35.00
Edge Guard, linear foot	5.25
EDP - Tool Set	24.00
EDP - Instrument Drying Oven	180.00
EDP - High Pressure Sprayer	60.00
Electrical Distribution Panel - 200 amp Cam/ 50 amp Splitter	202.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 208V Splitter	285.00
Electrical Distribution Panel - 400 amp Cam/ 100 amp 480V Splitter	285.00
Electrical Distribution Panel - 600 amp Multi	300.00
Electrical Distribution Panel - 1200 amp Multi	400.00
Electrical Distribution Panel - Spider Box with GFCI	90.00
Electrical Distribution Panel - 400 amp Disconnect	285.00
Electrical Distribution Panel - 480V to 120V (12 x 20amp circuits)	250.00
Electrical Distribution Panel - 480V to 240V/110V - 200 amp with Transformer	340.00
Electrical Distribution- 208V to120V(per main box 6 stringers w/quads + 1000 ft cable)	750.00
Electrical Distribution Panel - 3 Gang Box/3 - 20 amp 120V GFCI	28.00
Extraction Unit - Flood Pumper - Portable	182.00
Extraction Unit - LRU	550.00
Fall Protection	30.00
Fans - Industrial	95.00
Flanders Filter 24" x 24"	28.00
Flanders Filter 24" x 48"	55.00
Foamer	100.00
Fogger - Spray Mist	44.00
Fogger - Thermo-Gen	115.00
Furnace - Portable	72.00
Fuel Tank - Single Wall - 275 Gallon	125.00
Fuel Tank - Single Wall - 500 Gallon	300.00
Fuel Tank - Single Wall - 1000 Gallon	500.00
Fuel Tank - Single Wall - 2300 Gallon	625.00
Generator - Less than 10 kW	168.00
Generator - 20 KW	410.00
Generator - 36 KW	600.00
Generator - 60 KW	625.00
Generator - 80 KW	700.00
Generator - 100 KW	900.00
Generator - 150 KW	1,050.00

CLASSIFICATION	RATE
Generator - 180 KW	1,100.00
Generator - 200 KW	1,200.00
Generator - 230 KW	1,200.00
Generator - 250 KW	1,300.00
Generator - 300 KW	2,000.00
Generator - 350 KW	2,200.00
Generator - 400 KW	2,700.00
Generator - 500 KW	3,000.00
Generator Cable - Per Linear foot	1.50
HEPA Air Filtration Unit - 2000 CFM	162.00
HEPA Air Filtration Unit - up to 1000 CFM	110.00
HVAC - Air Tool Kit	28.00
HVAC - Cutting / Spray Kit	28.00
HVAC - Duct Auger	120.00
HVAC - Duct Sweeper	80.00
HVAC - Video Tool	225.00
Hydroxyl Generator Boss	225.00
Hydroxyl Generator Boss XL3	250.00
Hygrothermograph - Recording	24.00
Injectidry Unit	150.00
Laser Particle Counter	225.00
Lights - Balloon Lights	135.00
Lights - Quartz Demolition	23.00
Lights - Light Tower	180.00
Lights - Wobble Lights	48.00
Micromanometer - Recording	100.00
Mobile Command Center	650.00
Moisture Meter - Penetrating or Non-Penetrating	26.00
Moisture - Thermal Camera	155.00
Negative Air Machine	200.00
Ozone Generator - Model 330	126.00
Ozone Generator - Model 630	173.00
Ozone Generator - Model OG-EA	25.00
Pallet Jack	70.00
Pump - Trash - Gas 2"	150.00
Pump - Sump	52.00
Quad Box Cable - 12/5 Extension Cable - 50 ft	22.00
Quad Box Cable - 12/5 Extension Cable - 100 ft	30.00
Quad Box Feeder Panel - 100 amp	150.00
Quad Box Feeder Panel - 200 amp	180.00
Quad Box String - 10 ft with GFI	22.00
Quad Box String - 20 ft with GFI	26.00
Quad Box String - 30 ft with GFI	32.00
Quad Box String - 50 ft with GFI	36.00
Radio - Personnel Communication	20.00
Respirator - Full Face	25.00
Respirator - Half Face	14.00
Safety Cones	5.00
Saw - Cut Off	78.00
Saw - Kett	45.00

CLASSIFICATION	RATE
Scaffolding - Baker (Per Section)	41.00
Sprayer - Commercial Airless	180.00
Sprayer - Electrostatic	165.00
Spot Cooler- 1 ton	230.00
Spot Cooler- 2 ton	350.00
Thermohygrometer	24.00
Trailer - Flatbed, Cargo, Reefer	227.00
Trailer - Flat Deck	195.00
Truck - Box (inclusive of mileage)	255.00
Ultrasonic Decontamination Vat	80.00
Vacuum - Commercial Canister	35.00
Vacuum - EDP Anti-Static	95.00
Vacuum - HEPA	110.00
Vacuum - Upright	25.00
Van - Cargo / Passenger	165.00
Vehicle - Passenger/Pickup	135.00
Vehicle - 3/4 ton Pickup	200.00
Vehicle - 1 ton Pickup/ Flatbed	210.00
Vehicle - 1 1/4 ton Pickup / Flatbed	225.00
Wall Aerator Set	50.00
Washer - High Pressure	136.00
Washer - High Pressure - Hot	185.00
Zip wall Magnetic Door Kit	10.00
Zip Poles - Each	11.00
X-Ray Cleaning System	450.00

B. Other Equipment Rental Rate Provisions

1. The daily rental rate shall be charged for each calendar day or portion thereof during which the equipment is used to perform work, regardless of the number of shifts on which the equipment is used during the day.
2. During the course of performance of the work, BMS Cat may add additional equipment to the schedule above at rates to be determined by BMS Cat.
3. Equipment utilized in the performance of the work not listed in II.A. or added as provided in II.B.2. shall be BMS Cat's cost thereof plus a mark-up of 10% and 10% (21%).
4. Scheduled Rates do not include fuel, DEF, or fuel delivery, which will be charged at presented invoice plus a mark-up of 10% and 10% (21%).
5. 20 KW Generators and above, Generator Cables and distribution are subject to a 3 day minimum rental. In the event of an areawide event, the minimum rental is 1 week. Rates do not include freight, delivery, set up, maintenance, fuel Surcharges or environmental fees, which will be billed in accordance with Section VII. B. Other Charges.

C. Small Tools

Items such as shovels, ladders, extension cords, small hand tools, etc., which are not included in the Schedules above, will be compensated to BMS Cat by an application of a small tool charge in the amount of three percent (3%) of total labor billings. Any items purchased specifically for the job, will be charged per the "Other Charges" section listed in the Rate Schedule.

III. Material Rates

A. Material Rates

CLASSIFICATION	RATE	uom
Absorbent Pad	$ 11.50	/ each
Adhesive Remover	18.00	/ can
Alcohol - Isopropyl	58.00	/ gallon
Antigel	17.00	/ quart
Anti-Microbial Sealer	142.00	/ gallon
Applicators - 6" Cotton	25.00	/ m
Biocides/Disinfectants	78.00	/ gallon
Bioesque Degreaser	59.00	/ gallon
Blades - Kett Saw (Carbide)	85.00	/ each
Blades - Kett Saw	17.50	/ each
Bleach	11.60	/ gallon
Boots - Rubber	55.00	/ pair
Box - Book	4.95	/ each
Box - Dish	7.50	/ each
Box - Freeze Dry	4.75	/ each
Brush, Grout	5.50	/ each
Brush, Scrub, Long Handle.	14.00	/ each
Brush, Wire	8.75	/ each
Carpet Deodorizer	44.00	/ gallon
Carpet Mask 36" x 250'	125.00	/ roll
Cartridge - Respirator	24.50	/ each
Coil Cleaner	70.00	/ gallon
Cotton Cleaning Cloths	7.95	/ lb
Deodorizing Gel Block	14.30	/ lb
Deodorizing Liquid	86.00	/ gallon
Degreaser - Heavy Duty	44.00	/ gallon
Desudser	69.00	/ gallon
Duct Sealant / Encapsulant	95.00	/ gallon
Dry Solvent Stain Remover	148.00	/ gallon
EDP - Corrosion Control Lubricant #1	110.00	/ gallon
EDP - Corrosion Control Lubricant #2	110.00	/ gallon
Emulsifier - Powder	15.00	/ lb
Emulsifier - Liquid	52.00	/ gallon
Filter - Carbon	49.75	/ each
Filter - Dehumidification	19.00	/ each
Filter - HEPA for Air Filtration Unit	330.00	/ each
Filter - HEPA for Vacuum	525.00	/ each
Filter - Primary	5.00	/ each
Filter - Secondary 24 x 24 x 2	15.00	/ each
Filter - Secondary 15 x 18 x 2	16.00	/ each
Floor Dry	30.00	/ bag
Floor Protection - Ram Board	132.00	/ roll
Furniture Blocks	91.00	/ box
Furniture Pads	120.00	/ box
Furniture Polish	15.50	/ can
Glass Cleaner	21.00	/ gallon
Glass Cleaner	11.50	/ can

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/25/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER REGIS, a Marsh & McLennan Agency LLC Company 10103 Katy Freeway, #400 Houston, TX 77043	CONTACT NAME: Cindy Roberts PHONE (A/C, No, Ext): 713-877-8875 FAX (A/C, No): 713-877-8074 E-MAIL ADDRESS: croberts@regisllc.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED Blackmon Mooring of Oklahoma City, LLC 1201 Enterprise Ave Bldg 12 Oklahoma City, OK 73129	INSURER A: Travelers City Fire Insurance Company — 29459 INSURER B: Hartford Fire Insurance Company — 19682 INSURER C: Hartford Underwriters Insurance Company — 30104 INSURER D: INSURER E: INSURER F:

COVERAGES — CERTIFICATE NUMBER: 1430004C — REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			21CE0348806	11/01/2024	11/01/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Employee Benefits Ded	$ 1,000,000 $ 1,000,000 $ $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			21CESH3818	11/01/2024	11/01/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
A	UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION $			21CEXOU4361	11/01/2024	11/01/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	22WEBF348806-WA & WI only	11/01/2024	11/01/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Mid-Del Public Schools
7217 SE 15th St.
PO Box 10630
Midwest City, OK 73140

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

R Michael Bradbury, Jr.

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The ACORD name and logo are registered marks of ACORD

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name _____ Proposal Amount $ _____

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

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

Blackburn Mooring OKC
Company Name

1101 Enterprise Ave. Suite 1
Company Address

OKC, OK 73128
City, State, Zip

405-730-1948
Telephone Number

Signature of Authorized Representative

ZACH RUNNELS
Typed Name of Authorized Representative

General Manager
Title

Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Zach Runnels, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 26th day of February, 2025

MINDY SHORT
Notary Public - State of Oklahoma
Commission Number 19010712
My Commission Expires Oct 23, 2027

Notary Public (or Clerk or Judge)

Name of Vendor Blackman Moving of OKC By _____

Address of Firm 1101 Enterprise Ave Ste 1 Phone No. 405-730-1948

City Oklahoma City State OK Zip 73128 Fax No. _____

Federal Tax No. 73-0775605

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

ss.

COUNTY OF OKLAHOMA)

Zach Runnels, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: N/A

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

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

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 24th day of February, 20 25

MINDY SHORT
Notary Public - State of Oklahoma
Commission Number 19010712.
My Commission Expires Oct 23, 2027

Notary Public

My Commission Expires: OCT 23, 2027

Mid-Del Schools

Attachment E

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

A. It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.

B. A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

Section 2:

A. No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.

B. Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.

C. A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Blackmon Mooring

AUTHORIZED REPRESENTATIVE (type or print) Zach Runnels

AUTHORIZED REPRESENTATIVE'S SIGNATURE [signature]

SOCIAL SECURITY # or FEDERAL ID# 73-0715405

Attachment F

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Blackmon Mooring OKC

Organization/Vendor Name

Zach Runnels GM

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

Zach Runnels — GM

Name of Institution/SFA Official — Title of Official

Signature — 3/7/25

Date

L. Vote to approve renewal of Oklahoma Copier Solutions for renewal of the RSA WebCRD "Freeflow Pre-Press" Software for use by the Mid-Del Print Shop for 2026-2027FY. This software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software renewal is $18,200.00 in FY27, reflecting a $1,200.00 increase over FY26. Oklahoma Copier Solutions is the sole source provider of this software as the designated Oklahoma dealer for Toshiba Copiers. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21.

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
Jeremy Payne, Coordinator; Central Receiving & Distribution

RE: Oklahoma Copier Solutions RSA Software Renewal FY27

DATE: June 8, 2026

Recommend approval of Oklahoma Copier Solutions for renewal of the RSA WebCRD "Freeflow Pre-Press" Software, for use by the Mid-Del Print Shop for 2026-2027 FY. This software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software renewal is $18,200.00 in FY27, reflecting a $1,200.00 increase over FY26. Oklahoma Copier Solutions is the sole source provider of this software, as the designated Oklahoma dealer for Toshiba Copiers. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21.

Thank you for your consideration.

Attachment



Proposal for Fiscal Year 07/01/2026- 06/30/2027

PROPOSAL INCLUDES:

RSA SOFTWARE

- **ASP-100 WEBCRD BASE ONDEMAND-ANNUAL FEE $13,200.00**
- **ASP-107 WEBCRD ONDEMAND AUTH MODULE-ANNUAL FEE $5,000.00**

TOTAL $18,200.00

OKC • TULSA • NORMAN • LAWTON • ENID • CHICKASHA • ADA
OKLAHOMA COPIER SOLUTIONS
Oklahoma's Copier Dealer
TOSHIBA Lexmark

oklahomacopiersolutions.com

M. Vote to approve renewal of blanket purchase orders to Pitney Bowes in increments of $50,000.00 and $200.00, not to exceed $50,200.00 for district-wide postage in 2026-2027FY. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21, Project 055.

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
Jeremy Payne, Coordinator; Central Receiving & Distribution

RE: District-wide Postage Fee Purchase Orders FY27

DATE: June 8, 2026

Recommend approval of blanket purchase orders to Pitney Bowes in increments of $50,000.00 and $200.00, not to exceed the total amount of $50,200.00, for district-wide postage in 2026-2027 FY. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21, Project 055.

Thank you for your consideration.

N. Vote to approve renewal of the Pitney Bowes Connect +3000 Series WOW Mail Handling Machine agreement to provide district postage, including tracking capabilities on all postage fees for outgoing U.S. Mail in 2026-2027FY. This is the 3rd year of the 5-year renewable contract. The monthly fee for this agreement is $760.70 to be paid in quarterly amounts of $2,282.10 for a total annual expense of $9,128.40. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21.

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
Jeremy Payne, Coordinator; Central Receiving & Distribution

RE: Pitney Bowes Mail Handling Machine Contract Renewal FY27

DATE: June 8, 2026

Recommend approval to renew the Pitney Bowes Connect +3000 Series WOW Mail Handling Machine agreement to provide district postage, including tracking capabilities on all postage fees for outgoing U.S. Mail in 2026-2027 FY. This is the 3rd year of the 5-year renewable contract. The monthly fee for this agreement is $760.70, to be paid in quarterly amounts of $2,282.10, for a total annual expense of $9,128.40. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21.

Thank you for your consideration.

Attachment

Mid-Del School District
We are Safe, Challenged, and Ready!

Mailing Solutions

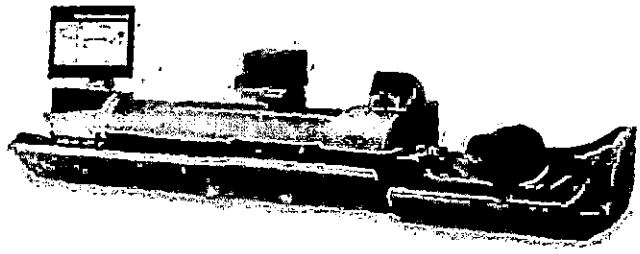
pitney bowes

April 16, 2024

PREPARED BY
Tanner Bang
Tanner.Bang@pb.com
303-520-9856

Current Situation:

- Lease 0040833699 Expires 9-29-24 on a 60 month lease at $2300.97 per quarter on a Connect + 3000 Mailing System with a 70lb scale, 100 departmental accounting with web based analytics, with a power stacker and shipping label printer



Postage Usage:

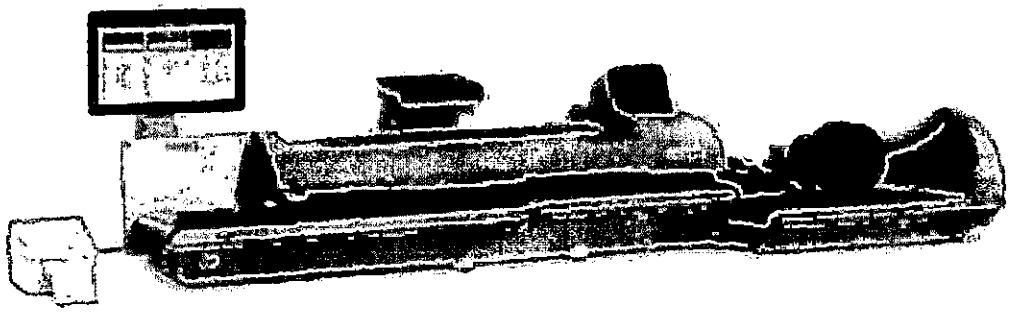
Mail Volumes from 4-2023 to 3-2024 (12 active months) Mail Class	Total Pieces	Total Postage	Average Piece Price
First-Class Mail® Letters	45752	$28,762.91	$0.63
First-Class Mail® Flats	821	$1,790.49	$2.18
Ground Advantage Retail™	0	$0.00	$
Priority Mail®	114	$1,131.00	$9.92
Priority Mail Express®	0	$0.00	$
Package Services	2	$12.74	$6.37
International	0	$0.00	$
Certified Mail® Service	77	$659.04	$8.56
First-Class Mail® Automation Letters and Flats	0	$0.00	$
First-Class Mail® Presort Letters and Flats	0	$0.00	$
USPS Marketing Mail Automation - Incl. Non Profit if Applicable	0	$0.00	$
USPS Marketing Mail Presort - Incl. Non Profit if Applicable	0	$0.00	$
Key In Postage - Not run through a class or category	22	$244.11	$11.10
Zero Postage - Usually for seal only or permit projects	0	$0.00	$
Others	0	$0.00	$
Total Mailing for Period 4-2023 to 3-2024	**46788**	**$32,600.29**	**$0.70**

Recommendation: Like for Like

Send Pro Mail Center 3000 with a 70lb scale, 100 departmental accounting with analytics web based reporting, Power Stacker and Shipping label pritner for USPS, UPS and FedEx

60 Month Lease $760.70 per month (billed at $2,282.10 per quarter)

*includes maitainance, meter rent, postage rate updates and subscriptions



pitney bowes

NASPO ValuePoint FMV Lease Agreement (Option C)

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee			Tax ID # (FEIN/TIN)
MIDWEST CITY-DEL CITY BOARD OF EDUCATION			736033476
Sold-To: Address			
1623 MAPLE DR, MIDWEST CITY, OK, 73110-4825, US			
Sold-To: Contact Name	**Sold-To: Contact Phone #**	**Sold-To: Account #**	
Jeremy Payne	405-615-8713	0010405868	
Bill-To: Address			
PO BOX 10630, MIDWEST CITY, OK, 73140-1630, US			
Bill-To: Contact Name	**Bill-To: Contact Phone #**	**Bill-To: Account #**	**Bill-To: Email**
		0017355759	
Ship-To: Address			
1623 MAPLE DR, MIDWEST CITY, OK, 73110-4825, US			
Ship-To: Contact Name	**Ship-To: Contact Phone #**	**Ship-To: Account #**	
Jeremy Payne	405-615-8713	0010405868	
PO #			

Your Business Needs

Qty	Item	Business Solution Description
1	SENDPROMAILCENTER	MailCenter
1	1FW7	70lb Interface Weigh w/External Display
1	7W00	MailCenter Meter
1	APAXL	Cost Acctg Accounts Level (100)
1	APKG	SendPro 360 Shipping Feature
1	APSH	220 LPM Speed
1	CAABL	Basic Cost Acctg for SP MailCenter
1	F9PG	PowerGuard Service Package
1	HV1P	MailCenter Printer
1	HV8D	MailCenter 3000
1	HVPS	MailCenter Power Stacker
1	HVSP	MailCenter Shipping Bundle
1	M9SS	USPS Tracking Services
1	ME1D	Meter Equipment - High

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

	MSSD	Implementation Day Rate Mailing
1	MT70	Platform Scale 70 LB / 35 KG
1	MW92705	MailCenter 15in Display
1	PTJ1	SendPro Online-PitneyShip
1	PTJ4	Multicarrier Sending App w HW or Meter
1	PTJ8	SPO-PitneyShip Mailing included w HW
1	PTJC	SPO-PitneyShip Individual
1	PTJN	Single User Access
1	PTK1	Web Browser Integration
1	PTK3	Meter Integration
1	PTKHV	PitneyShip MailCenter Integration
1	SJM3	SoftGuard - 3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for MailCenter)
1	SYA83	Analytics - 2 Products

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	$ 760.70	$ 2,282.10

*Does not include any applicable sales, use, or property taxes which will be billed separately
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

(X) Purchase Power® transaction fees included
( ) Purchase Power® transaction fees extra

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See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

Your Signature Below

By signing below, you agree to be bound by your State's/Entity's/Cooperative's contract, which is available at http://www.pb.com/states and is incorporated by reference. The terms and conditions of this contract will govern this transaction and be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are either (i) included in your State's contract which is available at http://www.pb.com/states or (ii) available by clicking on the hyperlink for that software located at https://www.naspovaluepoint.org/search/?term=pitney+bowes&page_ref=contractors. Those additional terms are incorporated by reference.

NASPO VALUEPOINT CTR058808, SW1008
State/Entity's Contract#

Lessee Signature

Ed Daniel
Print Name

Board President
Title

6/10/24
Date

ward1@mid-del.net
Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Tanner Bang	tanner.bang@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

©2023 Pitney Bowes Inc. All rights reserved.
See Pitney Bowes Terms for additional terms and conditions
Pitney Bowes Confidential Information

pitney bowes

Shipping & Mailing
Postage Meters

SendPro® MailCenter 3000

Set the standard in productivity and efficiency.

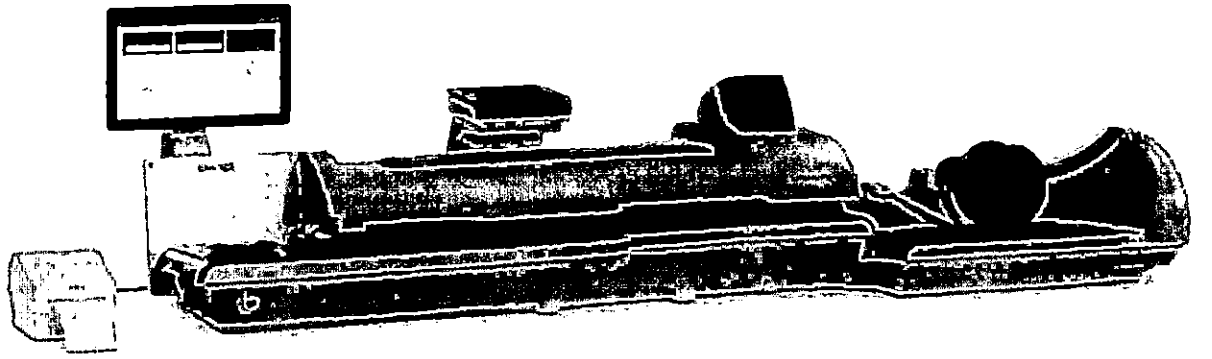
The SendPro MailCenter 3000 simplifies your sending processes by integrating mailing and shipping into a single system and provides a modern user experience making sending anything easy and more streamlined.

With fast automatic-feeding, you can quickly process high volumes of mail, easily ship through USPS®, FedEx® and UPS® and track packages all from one reliable system, improving productivity and creating new levels of efficiency for your organization.

For letter mail, the MailCenter 3000 will seal and print postage for mail up to ¾" thick for both portrait and landscape envelopes at up to 310 letters per minute.

The SendPro MailCenter eliminates the need to sort mixed size mail with the Weigh-on-the-Way™ feature. Mail is automatically weighed as it moves through the system, accurately placing the correct postage at up to 205 letters per minute so, you are always paying the right amount.

- Minimizes downtimes and jamming with reverse separation feeding technology.
- Automatically save on every First Class® letter you send and gain access to additional savings, such as presort rates.



For more information, visit us online: pitneybowes.com

O. Vote to approve renewal of the agreement with Complete Grounds Care, LLC for District-wide Snow Removal Services, on an as needed basis, in 2026-2027FY with purchase orders in increments not to exceed $20,000.00. This is the 3rd year of this renewable agreement under Bid Project #2329. Expenditures to be paid from Building Fund 21, Project code 056.

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: District-wide Snow Removal Agreement & Purchase Orders FY27

DATE: June 8, 2026

Recommend approval to renew the agreement with Complete Grounds Care LLC for "District-wide Snow Removal Services", on an as needed basis, in 2026-2027 FY, with purchase orders in increments not to exceed $20,000.00. This is the 3rd year of this renewable agreement under Bid Project #2329. Expenditures to be paid from Building Fund 21, Project code 056.

Thank you for your consideration.

Attachment

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name DISTRICT WIDE SNOW REMOVAL Proposal Amount $ N/A

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D and E.

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

COMPLETE GROUNDS CARE	[signature]
Company Name	Signature of Authorized Representative
502 EAST TRIPLETT ROAD	ERIK LEE
Company Address	Typed Name of Authorized Representative
GUTHRIE, OK, 73044	FOUNDER
City, State, Zip	Title
405-696-8070	
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

ERIK COLOTON LEE (CGC), of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 22 day of APRIL, 2024

DEA DYSON NOTARY # 19002002 EXP. 02/25/27 PUBLIC STATE OF OKLAHOMA

Dea Dyson

Notary Public (or Clerk or Judge)

Name of Vendor COMPLETE GROUNDS CARE By ERIK LEE

Address of Firm 502 EAST TRIPLETT ROAD Phone No. 405-696-8070

City GUTHRIE State OK Zip 73044 Fax No.

Federal Tax No. 853378473

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

ERIK COLTON LEE (CGC), of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

non existent

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

non existent

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

non existent

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 22 day of APRIL, 2024

Notary Public

DEA DYSON NOTARY PUBLIC STATE OF OKLAHOMA 19002002 EXP. 02/25/27

My Commission Expires: Feb 25, 2027

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

A. *It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.*

B. *A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.*

Section 2:

A. *No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.*

B. *Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.*

C. *A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.*

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) COMPLETE GROUNDS CARE
AUTHORIZED REPRESENTATIVE (type or print) ERIK LEE
AUTHORIZED REPRESENTATIVE'S SIGNATURE [signature]

SOCIAL SECURITY # or FEDERAL ID# T[illegible]8533784736

FOR OFFICE USE ONLY

VENDOR NAME: COMPLETE GROUNDS CARE VENDOR #:

*OKLAHOMA SEX OFFENDERS REGISTRATION ACT

The provisions of the Oklahoma Sex Offenders Registration Act ("Act") apply to any person who, after November 1, 1989, has been convicted, whether upon a verdict or plea of guilty or upon a plea of nolo contendere, or received a suspended sentence for a crime or an attempt to commit one of the crimes listed below. The provisions of the Act apply to anyone who enters Oklahoma after November 1, 1989, and who has been convicted or received a suspended sentence for a crime or attempted crime, which, if attempted in this state, would be a crime or an attempt to commit a crime provided for in any of said laws. In addition, the provisions of the Act apply to anyone who enters Oklahoma after September 1, 1993, and who has received a deferred judgment for a crime or attempted crime, which if committed or attempted in this state, would be a crime or an attempt to commit one of the crimes listed below.

1. *Abuse or neglect of a child if that crime involves either sexual abuse or sexual exploitation.*
   "Sexual Abuse" includes, but is not limited to rape, incest, and lewd or indecent acts or proposals, by a person responsible for the child's health or welfare.

   "Sexual Exploitation" includes, but is not limited to, allowing, permitting, or encouraging a child to engage in prostitution by a person responsible for the child's health or welfare or allowing, permitting, or encouraging, or engaging in lewd, obscene, or pornographic photographing, filming, or depicting of a child in those acts by a person responsible for the child's health or welfare.
2. *Kidnapping – without lawful authority, forcibly seizing and confining another, or to lure, entice, or lead astray, by false representation or promises, or other deceitful means or to cause another to be sent out of state against their will.*
3. *Trafficking in Children.*
4. *Incest.*
5. *Forcible Sodomy.*
6. *Child Stealing.*
7. *Indecent exhibitions – procuring, counseling, or assisting any person to expose such person, or to make any other exhibition of such person to public view or to the view of any number of persons for the purpose of sexual stimulation of the viewer.*
8. *Obscene or Indecent Writings – writing, composing, stereotyping, printing, photographing, designing, copying, drawing, engraving, painting, molding, cutting or otherwise preparing, publishing, selling, distributing, keeping for sale, or exhibiting any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or of any description or any type of obscene material.*
9. *Making, prearranging, cutting, selling, giving, loaning, distributing, keeping for sale, or exhibiting any disc record, metal, plastic, or wax, wire or tape recording, or any type of obscene material or any other kind of sound recording of any obscene or indecent language, poetry, or songs, or speaking any words by means of a telephone to any person which are offensive to decency or are calculated to excite vicious or lewd thoughts or acts or speaking any other communicable words which are offensive to decency or are adapted to excite vicious or lewd thoughts or acts.*
10. *Solicitation of Minors – willfully soliciting or aiding a child to perform or show, exhibit, loan or distribute to a minor child any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or form of any description or any type of obscene material for the purpose of inducing any minor to participate in any act described in 7, 8, or 9.*
11. *Procuring or causing participation of a minor, under the age of 18, in any film, motion picture, videotape, photograph, negative, slide, drawing, painting, play, performance or any type of obscene material wherein the minor child is engaged in or portrayed, depicted, or represented as engaging in any act of sexual intercourse.*
12. *Any parent, guardian, or individual having custody of a minor who allows the minor to participate in any act specified in 11.*
13. *Facilitating, encouraging, offering or soliciting sexual conduct with a minor.*
14. *Showing acts of sexual intercourse or unnatural copulation.*
15. *Procuring child under eighteen years of age for prostitution, lewdness or other indecent act.*
16. *Inducing, keeping, detaining, or restraining a child, under eighteen years of age for prostitution.*
17. *Rape by instrumentation.*
18. *Rape in the first or second degree.*
19. *Lewd or indecent proposals or acts as to a child under sixteen.*

Attachment F

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

COMPLETE GROUNDS CARE

Organization/Vendor Name

ERIK LEE——FOUNDER

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

Name of Institution/SFA Official | Title of Official

Signature | Date 4/22/24

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT/SUSPENSION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the next page in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to the other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that is certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,* and *voluntarily excluded,* as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower-Tier Covered Transactions* without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information for a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

SUBSTITUTE FOR FORM W-9

Pursuant to Internal Revenue Service (IRS) Regulations, you must furnish your Taxpayer Identification Number (TIN) to the Midwest City-Del City School District. If this number is not provided, you may be subject to a 24% withholding on each payment. To avoid this 24% withholding and to insure that accurate tax information is reported to the Internal Revenue Service, please use this form to provide the requested information.

Owner's Name (if sole proprietor or individual): ERIK LEE

Legal Business Name: COMPLETE GROUNDS CARE

Address: 502 EAST TRIPLETT ROAD
GUTHRIE, OK, 73044

Is your business classified as any of the following:

- ☐ Minority-Owned
- ☐ Woman-Owned
- ☒ Small Business

Nine (9) digit Taxpayer Identification Number:

Social Security Number: 447-98-4316

Federal Employer Identification Number: 853378473

Business Designation:

- ☐ Individual
- ☐ Sole Proprietorship
- ☐ Partnership
- ☐ Estate/Trust
- ☐ C Corporation
- ☐ S Corporation
- ☐ Personal Service Corporation
- ☐ Governmental Entity
- ☐ Non-Profit Organization
- ☒ Limited Liability Corp (LLC)
- ☐ Limited Liability Partnership (LLP)
- ☐ Other: _____

Principal Business Activity:

List type of service or product provided

SNOW REMOVAL

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 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

Name and Title (print or type): ERIK LEE---------FOUNDER

Signature: [signature] Date: 4/22/24 Telephone: 405-696-8070

Return W-9 form to:
Mid-Del Schools
PO Box 10630
Midwest City, OK 73140

P. Vote to approve a General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County, for services on an as needed basis, during the 2026-2027FY. The County and Mid-Del Public Schools mutually agree that the County will use County-owned equipment, labor, and materials on property owned by the District. Additionally, it is agreed that the County will be reimbursed by the District for any materials provided as the result of any work order requested, mutually agreed upon, and deemed allowable per Title 19, Oklahoma Statues, Section 359 and the Mid-Del Public Schools Board of Education. Individual agreements for each District requested project shall be presented to the Board prior to any reconstruction, improvements, repairs, or maintenance.

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
Chris Wilkerson, Director of Maintenance & Construction

RE: OK County Commissioners Mutual Cooperation Agreement FY27

DATE: June 8, 2026

Recommend approval of a General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County, for services on an as needed basis, during the 2026-2027 FY. The County and Mid-Del Public Schools mutually agree that the County will use County owned equipment, labor, and materials on property owned by the District. Additionally, it is agreed that the County will be reimbursed, by the District, for any materials provided as the result of any work order requested, mutually agreed upon, and deemed allowable per Title 19, Oklahoma Statutes, Section 359 and the Mid-Del Public Schools Board of Education. Individual agreements, for each District requested project, shall be presented to the Board prior to any reconstruction, improvements, repairs, or maintenance.

Thank you for your consideration.

Attachment

GENERAL MUTUAL COOPERATION AGREEMENT

MID-DEL PUBLIC SCHOOLS
OF OKLAHOMA COUNTY, OKLAHOMA
&
THE BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY

THIS MUTUAL COOPERATION AGREEMENT (the "Agreement") is entered into effective July 1, 2026, between the **MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA,** a public school organized and existing under the laws of the State of Oklahoma (the "School"), and the **BOARD OF COUNTY COMMISSIONERS OF OKLAHOMA COUNTY,** a political subdivision organized and existing under the laws of the State of Oklahoma (the "County").

RECITALS:

WHEREAS, 19 O.S. Section 339, paragraph 18, authorizes the County to utilize county-owned equipment, labor and supplies at their disposal on property owned by the county, public schools, two-year colleges or technical branches of colleges that are members of The Oklahoma State System of Higher Education; and

WHEREAS, the School wishes to call upon the County from time to time to use the County's equipment, labor and supplies to assist the School District with parking areas, playgrounds, athletic fields, access roads, drainage areas, and other areas on property that is owned by the School; and

WHEREAS, the School and the County wish to enter into an agreement providing for the County's assistance to the School to the extent permitted by law, and

WHEREAS, the School and the County find that it is to the mutual benefit to both the School and the County to enter into this agreement; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, the parties agree as follows:

1. **COUNTY'S WORK**: The County may, at their discretion, perform the requested work on property that is owned by the School, subject to the terms of this agreement.

2. **SCHOOL'S WRITTEN REQUESTS**: The School must submit written requests to the County regarding particularly described property for which the School District needs assistance in reconstruction, improvement, repair or maintenance. Said requests shall adequately and specifically describe the location and the specific type of assistance needed from the County and describe the anticipated period of time that such assistance shall be needed. If the County approves the School District's request for assistance, said request shall be performed pursuant to the authority of this Agreement and the specific agreement.

3. SCHOOL'S DUTY: The School understands and agrees that this Agreement in no way relieves the School from their primary duty to maintain the property which is the subject of any agreement in a safe manner for the welfare of the students and public.

4. REIMBURSEMENT: The school shall furnish to the County the funds to pay for 100% of material costs associated with the project as required by Title 19, Section 359 or any other applicable law. Additionally, subject to the Specific Agreement, the School may reimburse the County for all or a portion there of for labor, equipment, engineering costs.

5. TORT LIABILITY: Each party will be solely responsible for the acts or omissions of each party's officials, employees or agents performing this Agreement, subject to the limitations described in the Oklahoma Governmental Tort Claims Act, title 51, Sections 151 *et seq*, and shall not be responsible for the acts or omissions of the other, subject to the provisions of paragraph 3 above. Each party reserves all rights and defenses available at law or in equity.

6. NO AGENCY: All persons acting for the County or the School District in performance of this agreement will, at the time of such action, be an official, employee or agent of their respective public bodies. The parties agree that nothing contained in this Agreement will be construed as creating an employment or agency relationship between the parties or between the officials, agents, and employees of either party.

7. THIRD PARTY BENEFICIARIES: The parties do not intent to create any rights in any third parties by entering into this Agreement.

8. OWNERSHIP OF PROPERTY UPON WHICH WORK IS REQUESTED: The School District avers that the School District owns the property on which the requested work is to be performed.

9. AMENDMENT OR ASSIGNMENT: This Agreement may not be amended or assigned by either party without the prior express written agreement of both parties.

10. ENTIRE AGREEMENT: It is mutually understood and agreed by the parties that this Agreement contains all of the covenants, stipulations, and provisions contemplated by the parties, and no employee, agent or other person has authority to alter or change the terms hereof, except as provided herein, and no party is or will be bound by any statement of representation not in conformity with this Agreement.

11. COUNTERPART ORIGINALS: This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until both parties have executed and delivered the Agreement.

12. TERMS OF AGREEMENT: This Agreement shall commence on July 1, 2026, and continue through June 30, 2027. Either party may sooner terminate this Agreement by prior written notice to the other party.

APPROVED AND ADOPTED BY THE MID-DEL PUBLIC SCHOOLS OF OKLAHOMA COUNTY, OKLAHOMA this ____ day of _____.

MID-DEL PUBLIC SCHOOLS
OF OKLAHOMA COUNTY, OKLAHOMA,

By _____
President – School Board

By _____
Superintendent

ATTEST:

_____
Board Clerk

COUNTY

APPROVED by the Board of County Commissioners this 20th **day of** May, 2026.

BOARD OF COUNTY COMMISSIONERS
OF OKLAHOMA COUNTY, OKLAHOMA

By Brian Maughan
Chairman

ATTEST:

By Joan Lowe
Member

Marissa Treat
County Clerk

By Paul Fortier
Member

APPROVED as to form and legality this 13 *day of* May.

Assistant District Attorney

Form General Mutual Cooperation Agreement
Last Modified 3/18/15

Q. Vote to approve renewal of the product/service agreement with Tyler Technologies for Transportation Bus Routing Software, including advanced fleet maintenance and the software as a service (SaaS) agreement for bus-mounted tablets in 2026-2027FY. Total cost for all products/services in FY27 is $41,511.88. This vendor is the sole source provider of this proprietary software product/service. Expenditure to be paid from Gen Fund 11 and/or Bond Funds.

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Clint Arnold, Director of Transportation

RE: Transportation Bus Routing Software & Tablet Service Renewal FY27

DATE: June 8, 2026

Recommend approval to renew the product/service agreement with Tyler Technologies for Transportation Bus Routing software, including advanced fleet maintenance and the software as a service (SaaS) agreement for bus mounted tablets, in 2026-2027 FY. Total cost for all products/services in FY27 is $41,511.88. This vendor is the sole source provider of this proprietary software product/service. Expenditure to be paid from Gen Fund 11, and/or Bond Funds.

Thank you for your consideration.

Attachment

tyler technologies

Empowering people who serve the public®

Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	240053	04/27/2026	1 of 2

To: MID-DEL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
PO BOX 10630
MIDWEST CITY, OK 73140-1630
United States

Ship To: MID-DEL SCHOOL DISTRICT
TRANSPORTATION DEPARTMENT
PO BOX 10630
MIDWEST CITY, OK 73140-1630
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 41494		Net 30	USD	ELEC	

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: Mid-Del Schools, OK					
1	Renewal:	1	EA	7,695.00	7,695.00
20/Jun/2009	Student Transportation - Advanced Fleet Maintenance - Vehicles up to 90				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
2	Renewal:	1	EA	21,295.62	21,295.62
14/Dec/2022	Student Transportation Vehicles up to 50				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
3	Renewal:	1	EA	0.00	0.00
14/Dec/2022	Advanced Routing Vehicles up to 50				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
4	Renewal:	1	EA	0.00	0.00
14/Dec/2022	Reportwriter Vehicles up to 50				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
5	Renewal:	1	EA	2,395.74	2,395.74
14/Dec/2022	My Ride K-12 Vehicles up to 50				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
6	Renewal:	1	EA	2,111.28	2,111.28
14/Dec/2022	Advanced Activity Trips Vehicles up to 50				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
7	Renewal:	1	EA	0.00	0.00
12/May/2025	Annual SaaS - Report Writer				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				
8	Renewal:	10	EA	327.60	3,276.00
12/May/2025	Annual SaaS - Version 5 Tablet on the Verizon (US) Network (4G)				
	Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months				

tyler technologies

Empowering people who serve the public®

Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	240053	04/27/2026	2 of 2

Contract Date	No.	Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
12/May/2025	9	Renewal: Annual SaaS - Advanced AVL: Vehicles up to 50 **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	3,100.24	3,100.24
04/Jun/2025	10	Renewal: Version 5 Tablet on the Verizon (US) Network (4G) **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	2	EA	327.60	655.20
09/Sep/2025	11	Renewal: Version 5 Tablet on the Verizon (US) Network (4G) **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	327.60	327.60
09/Oct/2025	12	Renewal: Annual SaaS - Version 5 Tablet on the Verizon (US) Network (4G) **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	2	EA	327.60	655.20

Does not include any applicable taxes **Order Total:** 41,511.88

Comments: Upon acceptance please email your purchase order to PO@tylertech.com

tyler technologies

Quoted By:	Maxwell Boucher
Quote Expiration:	8/2/26
Quote Name:	Advanced Fleet Maintenance

Sales Quotation For:
MID-DEL SCHOOLS, OK
TRANSPORTATION DEPARTMENT
PO BOX 10630
MIDWEST CITY OK 73140-1630

Shipping Address:
Mid-Del School District
PO Box 10630
7217 SE 15th Street
Midwest City OK 73140

Software as a Service (SaaS)

Description	QTY	List Price	First Year Cost
Student Transportation			
Student Transportation			
Advanced Fleet Maintenance: Vehicles up to 90	1	$ 4,005	$ 4,005
Reportwriter	1	$ 0	$ 0
TOTAL			**$ 4,005**
Term # of Years 1			

Hourly Services

Description	Hours	Total
Student Transportation		
Student Transportation		
Additional Student Transportation Training	8	$ 1,640

-Advanced Fleet Maintenance Training (5)			
Go Live Assistance Implementation		6	$ 1,230
-Advanced Fleet Maintenance Go Live Assistance			
Project Management - Hourly		4	$ 820
	Total	*18*	*$ 3,690*
	TOTAL	**18**	**$ 3,690**

Summary	**One Time Fees**	**Recurring Fees**
Total Tyler Software	$ 0	$ 0
Total SaaS	$ 0	$ 4,005
Total Tyler Annual Services	$ 0	$ 0
Total Tyler Services	$ 3,690	$ 0
Total Third-Party Hardware, Software, Services	$ 0	$ 0
Summary Total	**$ 3,690**	**$ 4,005**
Contract Total	**$ 7,695**	

Currency displayed as US Dollar

Comment

Travel expenses for trainer and/or project manager to visit the user's site are not included and will be billed at actual costs. Online Training Classes are

limited to 5 persons and are delivered in 2 hour increments. Onsite Training Classes are limited to 5 persons and are delivered in 8 hour increments

Client agrees that items in this sales quotation are, upon Client's signature or approval of same, hereby added to the existing agreement ("Agreement") between the parties and subject to its terms. Additionally, payment for said items, as applicable but subject to any listed assumptions herein, shall conform to the following terms, subject to payment terms in an agreement, amendment, or similar document in which this sales quotation is included:

- License fees for Tyler and third-party software are invoiced upon the earlier of (i) delivery of the license key or (ii) when Tyler makes such software available to you (the "Software Access Date").
- Fees for hardware are invoiced upon shipment.
- Fees for year one of hardware maintenance are invoiced upon delivery of the hardware.
- Annual Maintenance and Support fees, SaaS fees, Hosting fees, and Subscription fees are first payable when Tyler makes the software accessible to the Client (for Maintenance) or on the first day of the month following the availability of the SaaS environment (for SaaS, Hosting, and Subscription), and any such fees are prorated to align with the applicable term under the agreement, with renewals invoiced annually thereafter in accord with the Agreement.

Unless otherwise indicated above, fees for annual services are first invoiced upon commencement of the service, with subsequent annual fees, at our then-current rates, invoiced upon each anniversary thereof.

- Fees for services included in this sales quotation shall be invoiced as indicated below.
- Implementation and other professional services fees shall be invoiced as delivered.
- Fixed-fee Business Process Consulting services shall be invoiced 50% upon delivery of the Best Practice Recommendations, by module, and 50% upon delivery of custom desktop procedures, by module.
- Fixed-fee conversions are invoiced 50% upon initial delivery of the converted data, by conversion option, and 50% upon Client acceptance to load the converted data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, Tyler will invoice Client the actual services delivered on a time and materials basis.
- Except as otherwise provided, other fixed price services are invoiced upon complete delivery of the service. For the avoidance of doubt, where "Project Planning Services" are provided, payment shall be invoiced upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be invoiced monthly in arrears, beginning on the first day of the month immediately following initiation of project planning.
- If Client has purchased any change management services, those services will be invoiced in accordance with the Agreement.
- Notwithstanding anything to the contrary stated above, the following payment terms shall apply to fees specifically for migrations: Tyler will invoice Client 50% of any Migration Services Fees listed above upon Client approval of the product suite migration schedule. The remaining 50%, by line item, will be billed upon the go-live of the applicable product suite. Tyler will invoice Client for any Project Management Fees listed above upon the go-live of the first product suite. Annual SaaS Fees will be invoiced upon availability of the hosted environment. For the avoidance of doubt, this paragraph does not apply to migrations for Tyler Student Transportation solutions.
- Client will receive a credit of maintenance and support fees paid for any Versatrans software that is being migrated to a comparable SaaS application, for the period beginning on the commencement of the applicable SaaS term through the end of the paid maintenance and support term for the Versatrans software.

- Client has six months to use the services. If Client does not use the services within six months, Tyler may remove the unused services or issue a new quote to provide services at then-current rates.
- Expenses associated with onsite services are invoiced as incurred, subject to any travel max indicated in the investment summary.

Any SaaS or hosted solutions added to an agreement containing Client-hosted Tyler solutions are subject to Tyler's SaaS Services terms found here:

https://www.tylertech.com/terms/tyler-saas-services

Your use of a certain software, products, or services in connection with a Tyler student transportation transaction may be subject to additional terms found here:

https://www.tylertech.com/terms/transportation-solution-terms.

Transportation Solution Fees. Notwithstanding language to the contrary above, fees for Tyler student transportation solution items are invoiced in accordance with the following:

- Implementation and Other Professional Services (including training): Implementation and training fees for transportation solutions are invoiced as follows: (a) Implementation fee is billed and invoiced when the map is available to you in Tyler's data center and (b) Base Training is billed and invoiced upon completion of the Base Training.
- Other Professional Services: Other professional services, such as route building, project management, consulting, additional product training, hardware installation, additional maps and self-installation training, are invoiced as delivered. For the avoidance of doubt, project management priced on a monthly basis is invoiced on a monthly basis, in arrears.
- Third Party Software Maintenance: First year maintenance fees for the Third Party Software, if any, are invoiced when we make that Third Party Software available to you ("Software Access Date") and cover the one (1) year period commencing on the first day of the month following the Software Access Date.
- Third Party Hardware, Installation Services, Self-Installation Training Services and Shipping and Handling: Third Party Hardware, installation services, and shipping and handling costs, if any, are invoiced upon completion of installation, in the event we are performing the installation. Third Party Hardware, self-installation training services and shipping and handling costs, if any, are invoiced upon delivery, in the event you are performing the installation. If Tyler has quoted the installation, it is assumed that the installation will commence at one location unless additional installation locations are included. It is the clients responsibility to consolidate the vehicles for installation to the amount of quoted installation locations.
- Third Party Hardware Maintenance: The first year maintenance fees for the Third Party Hardware are invoiced when installation/shipment takes place commencing as follows: (a) if installation/shipment occurs between the first day and fourteenth day of the month, maintenance shall commence on the first day of that month; or (b) if installation/shipment occurs between the fifteenth day and the last day of the month, maintenance shall commence on the first day of the following month. Subsequent maintenance fees for the Third Party Hardware are invoiced annually in advance of each anniversary thereof.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

R. Vote to approve renewal of lease agreement between Mid-Del Public Schools and Rachel Proper dba Kinder Castle for 2026-2027FY. This agreement is for lease of the real property adjacent to the Mid-Del Schools Central Warehouse. This area is 25 feet by 175 feet and sits on the set side of the warehouse. The lessee agrees to pay the sum of $1,200.00 as follows: the sum of $100.00 shall be paid on the 1st day of July 2026 and a like sum shall be paid on the 1st day of each month thereafter until the entire amount has been paid in full.

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: Kinder Castle Property Lease Agreement Renewal FY27

DATE: June 8, 2026

Recommend approval to renew the lease agreement between Mid-Del Public Schools and Rachel Proper, d/b/a/ Kinder Castle, for 2026-2027 FY. This agreement is for lease of the real property adjacent to the Mid-Del Schools Central Warehouse. This area is 25 feet by 175 feet and sits on the west side of the Warehouse. The Lessee agrees to pay the sum of $1,200.00 as follows: the sum of $100.00 shall be paid on the 1st day of July 2026, and a like sum shall be paid on the 1st day of each month thereafter, until the entire amount has been paid in full.

Thank you for your consideration.

Attachment

LEASE AGREEMENT

THIS AGREEMENT, made and entered into in duplicate on June 8, 2026 by and between **INDEPENDENT SCHOOL DISTRICT NO. 52,** of Oklahoma County, Oklahoma, hereinafter called Lessor, and **RACHEL PROPER, d/b/a/ KINDER CASTLE,** of Oklahoma County, Oklahoma, hereinafter called Lessees,

WITNESSETH:

I. LEASED PREMISES

The Lessor, in consideration of the covenants and agreements hereinafter set, out, does by these premises, lease and let unto the Lessees the following described real property:

> The real property lying West of the School District Warehouse. This area is 25 feet by 175 feet directly on the west side of Warehouse.

Said property being the shaded black area on the attached plat, marked "Exhibit A", which is hereby referred to and made a part hereof.

II. TERM

To have and to hold the above described lease premises unto the Lessees for the primary term of one (1) year commencing on the **1st day of July, 2026** and ending on the **30th day of June 2027.**

III. CONSIDERATION

The Lessees, in consideration of the use, enjoyment and possession of the above-described property agree to pay the Lessor the sum of One Thousand Two Hundred ($1,200.00) Dollars payable as follows, to wit: the sum of One Hundred ($100.00) Dollars shall be paid on the **1st day of July, 2026** and a like sum shall be paid on the 1st day of each month thereafter until the sum of One Thousand Two Hundred ($1,200.00) Dollars has been paid in full to the Lessor.

IV. PROPERTY USAGE

The hereinbefore described real property shall be used exclusively as a playground for children and the Lessees shall only install playground equipment with the exception that the Lessees agree to construct a fence as requested by the State of Oklahoma, at Lessee's expense, and said fence shall remain on the real property hereinbefore mentioned at the termination of this lease.

V. RENTAL CHECKS

All checks for rental due under this lease shall be made payable to the Lessor and mailed to the Lessor at P.O. Box 10630, Midwest City, Oklahoma, 73140.

VI. MAINTENANCE

Lessees shall at all times take good and ordinary care of said real property and will permit no waste to be committed thereon and will keep the area policed and free from litter, trash, etc.

VII. INSURANCE

Lessees agree to carry liability insurance with respect to said real property in the amount of One Hundred Thousand ($100,000.00) Dollars and shall present evidence of said liability insurance to the Lessor, and Lessees further agree to hold the Lessor harmless in every respect whatsoever, from any liability arising from or related to possession and control of the leased premises.

It is mutually agreed by the parties hereto, in consideration of the premises and their covenants herein contained, that the same shall be binding upon and insure to the benefit of their respective heirs, legal representatives, successors and assigns.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands the day and year first above written.

LESSOR: **INDEPENDENT SCHOOL DISTRICT NO. 52**

By: _____
President – Mid-Del Schools BOE

LESSEES: **KINDER CASTLE**

_____
Rachel Proper

S. Vote for approval of the following construction management, architect, and engineering firms for construction projects occurring in 2026-2027FY, as well as renewal of service agreements for any construction projects currently underway:

Construction Management

Willowbrook

Architects

Abla Griffin Partnership
Larson Design Group (LDG)
MA+ Architecture
Mass Architects
Michael McCoy Architects
Design Architects Plus

Engineers

Crafton Tull
Smith Roberts Baldischwiler
WPM Design Group

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: Construction Management, Architects, and Engineers, FY27

DATE: June 8, 2026

Recommend approval of the following construction management, architect, and engineering firms for construction projects occurring in 2026-2027 FY; as well as renewal of service agreements for any construction projects currently underway:

Construction Management
Willowbrook

Architects

Abla Griffin Partnership	Mass Architects
Larson Design Group (LDG)	Michael McCoy Architects
MA+ Architecture	Design Architects Plus

Engineers

Crafton Tull	WPM Design Group
Smith Roberts Baldischwiler	

Thank you for your consideration.

Attachments

Construction Management, Architects & Engineers, FY27

Willowbrook 405-224-1554
620 NE 36th St
Oklahoma City, OK 73105

AGP (Abla Griffin Partnership) 405-735-3477
201 N Broadway St, Suite 210
Moore, OK 73160

Design Architects Plus 405-691-9900
1501 SW 104th
Oklahoma City, OK 73159

Larson Design Group (LDG) 405-722-7270
3817 NW Expressway, Suite 840
Oklahoma City, OK 73112

MA + Architecture 405-525-8806
4000 N Classen Blvd. #100n
Oklahoma City, OK 73118

Mass Architects, Inc. 405-231-1990
1225 N Broadway Pl
Oklahoma City, OK 73103

Michael McCoy Architects, Inc. 405-769-9802
605 NW 6th St
Oklahoma City, OK 73102

Crafton Tull 405-787-6270
300 Pointe Parkway Blvd
Yukon, OK 73099

Smith Roberts Baldischwiler 405-840-7094
100 N.E. 5th St.
Oklahoma City, OK 73104

WPM Design Group, PLLC 405-577-2604
301 W. Elm St.
Yukon, OK 73099

2026-27 ANNUAL RENEWAL
TO THE AGREEMENT FOR CONSTRUCTION MANAGEMENT SERVICES
AIA A133-2019 FOR MID-DEL SCHOOLS DATED JUNE 13TH, 2022
BETWEEN WILLOWBROOK, INC. AND MID-DEL SCHOOLS

June 8, 2026

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document A133-2019 Standard Form of Agreement between Owner and Construction Manager as Constructor as follows:

Annual extension of contract for 2026-2027

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Dr. Silvya Kirk, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

CONSTRUCTION MANAGER
Willowbrook, Inc.
620 E 36th Street
Oklahoma City, Oklahoma 73105

By: Weston DeHart
Weston DeHart, President
Willowbrook

Date : 4/24/26

2026-27 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED DECEMBER 11th, 2023
BETWEEN DESIGN ARCHITECTS PLUS, INC. AND MID-DEL SCHOOLS

June 8, 2026

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2026-2027

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Dr. Silvya Kirk, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
Design Architects Plus, Inc.
1501 S.W. 104th
Oklahoma City, Oklahoma 73159

By: _____
Mr. Kahle Wilson, AIA, President
Design Architects Plus, Inc.

Date : 4-24-26

2026-27 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED DECEMBER 11TH, 2023
BETWEEN LARSON DESIGN GROUP AND MID-DEL SCHOOLS

June 8, 2026

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2026-2027

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Dr. Silvya Kirk, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
Larson Design Group
3817 NW Expressway, Suite 840
Oklahoma City, Oklahoma 73112

By: _____
Jeffrey A. Wegener, AIA, Sr. Practice Manager
LDG

Date : 4/24/2026

2026-27 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED DECEMBER 1st, 2023
BETWEEN MA+ ARCHITECTURE, LLC AND MID-DEL SCHOOLS

June 8, 2026

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2026-2027

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Dr. Silvya Kirk, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
MA+ Architecture, LLC
4000 N. Classen Blvd., Suite 100N
Oklahoma City, Oklahoma 73118

By: _____
Gary L. Armbruster, AIA, ALEP, Principal
MA+ Architecture

04-24-2026
Date : _____

2026-27 ANNUAL RENEWAL
TO THE AGREEMENT FOR ARCHITECTURAL SERVICES
AIA DOCUMENT B133-2019 FOR MID-DEL SCHOOLS DATED NOVEMBER 21st, 2023
BETWEEN MICHAEL MCCOY ARCHITECTS AND MID-DEL SCHOOLS

June 8, 2026

Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

Re: Bond Issue 2023

This annual renewal will result in a revision to the AIA Document reference above between Owner and Architect as follows:

Annual extension of contract for 2026-2027

OWNER:
Mid-Del Schools
7217 SE 15th Street
Midwest City, Oklahoma 73110

By: _____
Dr. Silvya Kirk, President
Mid-Del Public Schools
Board of Education of Independent School
District No. 52, Midwest City-Del City Schools

Date : _____

ARCHITECT:
Michael McCoy Architects
605 NW 6th St
Oklahoma City, Oklahoma 73102

By: _____
Michael McCoy, President
Michael McCoy Architects

Date : 4/24/2026

T. 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 2026-27 school year:
1. Dr. Rick Cobb, Superintendent of Mid-Del Schools, to sign contracts, applications for state and federal grants and programs including E-Rate, Title VII, and to execute any and all instruments relating to the operation of the Midwest City-Del City Public Schools.
2. Minutes Clerk, Kandy Perkins
Deputy Minutes Clerk, Susan Toombs
3. School District Treasurer, Jacqueline Woodard
School District Assistant Treasurer, Tara Williams
4. Purchasing Officer, Jacqueline Woodard
5. Encumbrance Clerk, Paula Brinlee
6. Central Office Custodian of School Activity Funds, Rebecca Steyaert
7. Central Office Counter Signers of School Activity Funds, Jacqueline Woodard, Tara Williams
8. Child Nutrition Custodians and Counter Signers of School Activity Funds, Devyn Manns, Teri Walker, Jacqueline Woodard, Tara Williams
9. Workers' Compensation Counter Signers (IBC Bank), Jacqueline Woodard, Tara Williams
10. Jacqueline Woodard, Chief Financial Officer, to sign for Fiscal Services as designee to sign credit applications, payroll garnishments, and all other payroll related items that include processing tax forms and death benefits, Impact Aid, Federal Program reimbursement claim forms, and to sign on Oklahoma County Finance Authority Educational facilities Lease Revenue Bonds (Midwest City-Del City Public Schools Project) 2024 held with BancFirst.

U. Vote to approve attorney services and fees on an "as needed basis" for FY 2026-27 from the following firms:
1. Manchester Law Firm - (Workers' Compensation)
2. Rosenstein, Fist & Ringold - (General Counsel)
3. The Center for Education Law - (General Counsel)
4. Walsh Gallegos - (General Counsel)

V. Vote to approve the depository banks for the various funds for the 2026-27 fiscal year:
1. FNB Community Bank of Midwest City, Midwest City
2. IBC Bank, Midwest City

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer

Re: Depository Banks

Date: June 8, 2026

I recommend that the Board of Education approve the depository banks for the various funds for the 2026-2027 fiscal year. The following banks are recommended as listed below:

FNB Community Bank of Midwest City, Midwest City
IBC Bank, Midwest City

You will see these banks and the various funds on the Monthly Financial Report. I recommend approval of these banks as a depository bank for school district funds. This list does not include banks with investments only. Investment banks change as investments change and are reported in the Monthly Financial Report. If you have questions, please let me know. Thank you.

W. Vote to approve renewal of Workers' Compensation Service Agreement with NAICO for 2026-27.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer

Date: June 8, 2026

Re: Renewal of Workers' Compensation Service Agreement for 2026-2027

The claim service agreement that we currently have with Chandler Risk Management to provide Third Party Administration of our self-insured workers' compensation fund will be renewing July 1, 2026. Chandler Risk Management has submitted their proposal to renew the service agreement for the period of July 1, 2026 – June 30, 2027.

	2025-26	2026-27	Difference
Annual fee	$ 1,200	$1,200	$0
Preparation of end-of-year 1099 forms	$300	$300	$0
Medicare set aside and secondary payer reporting (monthly)	$525.15	$525.15	$0
Non-disputed medical only, claims less than $500 per claim	$83	$83	$0
Non-disputed medical only, claims >$500 <$1,000 per claim	$207	$207	$0
Non-disputed medical only, claims more than $1,000	$450	$450	$0
Lost time and disputed claims – per claim	$692	$692	$0

Chandler Risk is utilizing Exam Works to provide the mandatory reporting for Medicare compliance according to the Medicare mandatory insurer reporting and Medicare secondary payer provisions. At this time Chandler Risk is billing Mid-Del at their cost for these services in the amount of $450 monthly and that cost will increase to $525.15. The contract for these services is a one-year contract with an automatic renewal clause. If for some reason the service charge changes at renewal time, the increase or decrease will be passed on the District.

We recommend your approval of Chandler Risk Management for the Workers' Compensation Claim Service Agreement for the 2026-27 school year.

Thank you.

CLAIM SERVICE AGREEMENT

THIS AGREEMENT, made and entered into this 1st day of July, 2026, by and between Chandler Risk Services, a division of National American Insurance Company, hereinafter referred to as "Service Company", and The Mid-Del School Systems, a political subdivision of the State of Oklahoma, hereinafter referred to as "Mid-Del Schools".

This Claim Service Agreement replaces the existing agreement between the parties as to all claims regardless of date of loss.

Article I

TERM

The Service Company agrees to provide all services set forth herein to Mid-Del Schools in connection with its Self-Insured workers' compensation claims occurring in the U.S.A., in which Oklahoma jurisdiction is claimed. For claims occurring prior to April 1, 2018 ("Legacy Claims"), services will continue to be provided as set forth below. The services for Legacy Claims will be provided beginning on July 1, 2026 until July 1, 2027.

Article II

FEES & EXPENSES

See Exhibit A, attached hereto and made a part hereof.

Article III

SERVICE COMPANY

Service Company agrees as follows:

1. To provide Mid-Del Schools with those services as set forth in Paragraph 2. below (the "Basic Services") with respect to any Legacy Claim or Current Year Claim referred to Service Company that is made under Oklahoma Workers' Compensation Self-Insurance which involves an actual or alleged loss occurring on or prior to March 31, 2018. Service Company shall receive the monetary considerations set forth in Article II. Allocated Loss Adjustment Expense, as defined in Article IV below, will be paid by Mid-Del Schools in addition to the monetary considerations set forth in Article II. Said Allocated Adjustment Expenses may be billed when incurred or at a later date and shall be payable thirty (30) days after billing.

2. The Basic Services to be rendered with respect to any claims described in this Article III, Paragraph 1. above ("Claims") shall be the following:

A. To establish a file with respect to each Claim.

B. To investigate all Claims and to recommend the amount of loss reserve to be established with respect to each such Claim.

C. To provide each Claim file with a written chronology of all actions taken with respect to the underlying Claim.

D. To furnish all claim forms necessary for proper claims administration.

E. To adjust, settle or resist all Claims within the discretionary settlement authority limit of Service Company. For the purpose of this Agreement, discretionary settlement authority shall be defined as TEN THOUSAND DOLLARS and no cents ($10,000.00) per claimant ("Authority Limit").

F. To adjust, settle or resist all Claims in excess of the Authority Limit with the express prior approval of Mid-Del Schools.

G. To supervise all litigation or other proceedings involving any Claim.

H. To retain files for each Claim in accordance with the File Retention and Destruction Policy set forth in Exhibit B, attached hereto and made a part hereof.

I. To monitor all treatment programs recommended to a Claimant by any care provider.

J. To furnish to Mid-Del Schools and/or its designees on a monthly basis, a Loss Run. The term "Loss Run" means a computer generated listing of claims that have been posted to Service Company's Data Processing System. The computer generated listing will be provided to Mid-Del Schools and/or its designees. Service Company reserves the unilateral right to amend or alter the substance or form of the listing to be provided to Mid-Del Schools and/or its designees.

K. To meet with Mid-Del Schools as requested (limited to once quarterly) to discuss pending claims. More frequent meetings may be discussed.

3. Mid-Del Schools shall have the right to assume the control and handling of any Claim at any time, and Service Company agrees to deliver promptly any claim file to Mid-Del Schools that it may request, but without any off-set or deduction from any of the fees or charges paid or payable by Mid-Del Schools to Service Company under Article V. Below. The parties agree that at all times prior to and after the cancellation of this Agreement all claim files are owned by and are the property of Mid-Del Schools. Claim files are subject to review by Mid-Del Schools and its employees and authorized agents during Service Company's regular business hours, without prior notice. Service Company shall have reasonable access to claim files in the possession of Mid-Del Schools upon reasonable notice.

4. To indemnify, defend, and hold Mid-Del Schools and Mid-Del Schools' Board Members, officers, attorneys, employees, agents, and other representatives, wholly harmless from and against any and all damage, loss, costs, and expenses whatsoever (including, without limitation, attorneys' fees and litigation expenses) incurred by Mid-Del Schools or by any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives by reason of any negligent, grossly negligent or willful act or omission of Service Company or of Service Company's directors, officers, attorneys, employees, agents, or other representatives, taken or

omitted to be taken pursuant to this Agreement.

Provided, however, that Service Company shall have no obligation to indemnify anyone pursuant hereto with respect to:

(i) Any act or omission of Service Company or any of Service Company's directors, officers, attorneys, employees, agents or other representatives taken or omitted to be taken at the direction of Mid-Del Schools or any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives;

(ii) Mid-Del Schools being named in litigation as the insurer of record;

(iii) Service Company or Service Company's directors', officers', attorneys', employees' agents', or other representatives' failure to settle a Claim that could have been settled, so long as such failure to settle does not result from a negligent, grossly negligent or willful act, error, or omission by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives; or

(iv) Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to pay any Claim or Allocated Loss Adjustment Expense on a timely basis due to Mid-Del Schools or Mid-Del Schools' directors', officers', attorneys', employees', agents', or other representatives' failure to comply with Article V, Paragraphs 4 and 5 hereunder.

In the event Mid-Del Schools or any of its directors, officers, attorneys, employees, agents, or other representatives, is named as a defendant in any legal action or proceeding in which a claim indemnifiable hereunder is asserted, Service Company will assume, at Service Company's expense, the defense of such action on behalf of Mid-Del Schools and its directors, officers, attorneys, employees, agents, and other representatives, as the case may be. Service Company has sole discretion to select the attorneys who will defend any such action, provided, however, that Service Company shall exercise such discretion reasonably.

5. To exercise reasonable care in the selection of any Service Company, Adjusting Company, Adjuster, Claims Investigator, or Appraiser to which it subcontracts its responsibilities hereunder, to ascertain that such subcontractors hold proper licenses for the work to be performed; and to warrant that it and its Adjusters, Claims Investigators, and Appraisers hold proper licenses for the work to be performed and are resident in those states requiring residency, and in which it renders services hereunder.

6. Service Company will issue all checks on Mid-Del Schools' Account, the "Loss Fund Account", for indemnity, medical expense. Mid-Del Schools shall be responsible for Maintaining adequate funds in this account. Checks will be issued for signature by those persons authorized to sign in accordance with Mid-Del School's requirements established with the bank at which Mid-Del Schools maintains the Loss Fund Account.

In this regard:

a. All checks under SEVEN HUNDRED FIFTY DOLLARS and no cents ($750.00) may have 2 computer generated signatures.

b. Any check over TWENTY-FIVE THOUSAND DOLLARS and no cents ($25,000.00) will require the signature of a representative of the school.

7. Service Company will gather appropriate information and generate the 1099 Internal Revenue Service Forms. These Forms will be forwarded to Mid-Del Schools on a timely basis for signature and final mailing to the Internal Revenue Service. The fee for this service will appear in Exhibit A of this Agreement.

Article IV

ALLOCATED LOSS ADJUSTMENT EXPENSE

1. The term "Allocated Loss Adjustment Expense" shall mean such of the following items of expense incurred or authorized by Service Company as may be reasonable and necessary in connection with its provision of the Basic Services:

A. Medical examination of claimants, not connected to treatment, including the reasonable and necessary transportation expenses of claimants.

B. Reports from attending or examining physicians, not connected to treatment.

C. Attorneys' fees, expenses and disbursements.

D. Court report services and transcripts.

E. Stenographic services and transcripts.

F. Witness attendance fees.

G. Court costs.

H. Appeal Bonds.

I. Printing costs related to trials and appeals.

J. Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.

K. Trial and hearing attendance fees.

L. Reports from government agencies or branches.

M. Credit bureau reports.

N. Private investigators.

O. Photographs.

P. Medical or vocational rehabilitation, reports, not connected with treatment.

Q. Medical cost containment services - i.e., utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management.

R. Extraordinary Claim Investigation and/or travel expense.

S. Any service related to the investigation and defense of a particular Claim, or the protection of and collection of the subrogation rights of Mid-Del Schools, for which Mid-Del Schools shall have given prior approval or which are reasonable and necessary.

T. Medicare Enforcement Act (MMSEA) Fees/Expenses. Any charges associated with Medicare compliance, including Medicare Set Aside, Mandatory Insurer Reporting and Medicare Secondary Payer Provisions incurred at a per claim or monthly charge.

2. All charges for Allocated Loss Adjustment Expense shall not exceed the usual and

customary local charges and no payments for any such expenses shall be made to Service Company or any of its affiliates without the prior approval of Mid-Del Schools.

Article V

MID-DEL SCHOOLS

Mid-Del Schools agrees as follows:

1. To pay to the Service Company the fees prescribed in Article II.

2. To pay all Allocated Loss Adjustment Expense, as defined in Article VI, in addition to the claim service fee to be paid to the Service Company as prescribed in Article II.

3. To indemnify, defend and hold Service Company and Service Company's directors, officers, attorneys, employees, agents and other representatives wholly harmless from and against any and all damage, loss, costs, and expenses whatsoever (including, without limitation, defense attorneys' fees and litigation expenses) incurred by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives, by reason of any negligent, grossly negligent or willful act or omission of Mid-Del Schools or of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives, taken or omitted to be taken pursuant to this Agreement, including, without limitation, any such damage, loss, costs or expense incurred by reason of:

A. Any act or omission of Service Company or of any Service Company's directors, officers, attorneys, employees, agents, or other representatives taken or omitted to be taken at the direction of Mid-Del Schools or any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives;

B. Service Company being named in litigation as the Insurer of record;

C. Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to settle a claim that could have been settled within Service Company's Authority Limit (so long as such failure to settle does not result from a negligent, grossly negligent, or willful act, error, or omission by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives); or

D. Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to pay any Claim or Allocated Loss Adjustment Expense on a timely basis due to Mid-Del Schools or Mid-Del Schools' directors', officers', attorneys', employees', agents', or other representatives' failure to comply with Article V, Paragraphs 4 and 5 hereunder.

4. To provide sufficient funds in the Loss Fund Account at all times to pay checks drawn pursuant to this agreement.

5. To authorize and hereby does authorize Service Company to withdraw from the Loss Fund Account such funds as may be necessary to enable Service Company to pay claims, provided such payments do not exceed the Authority Limit of Service Company.

In the event Service Company or any of its directors, officers, attorneys, employees, agents, or other representatives, is named as a defendant in, or is otherwise obligated to defend, any action asserting any claim indemnifiable hereunder, Mid-Del Schools will assume, at Mid-Del Schools' expense, the defense of such actions on behalf of Service Company and its directors, officers, attorneys, employees, agents, or other representatives, as the case may be. Mid-Del Schools has sole discretion to select the attorneys who will defend any such action, provided, however, that Mid-Del Schools shall exercise such discretion reasonably.

Article VI

TERMINATION

1. This Agreement covers the period as stated in Article I. Any continuation or renewal of this Agreement shall be the subject of further negotiation between Mid-Del Schools and Service Company. If this Agreement is terminated or not renewed, Mid-Del Schools shall exercise one of the following options:

A. Mid-Del Schools may require Service Company to conclude the handling of all claims occurring during the term of the Agreement whether reported before or after the term of this Agreement, subject, however, to the terms, conditions and limitations of this Agreement.

B. Mid-Del Schools may require Service Company to return all open and/or closed files. Such return of open and/or closed files is not to result in any expense or reduction in per claimant fees for all flat rate claims referred to Service Company prior to the effective date of termination. The costs and expenses incurred by Service Company in returning such files will be billed, with documentation showing such costs, to Mid-Del Schools by Service Company. Such billing will be paid by Mid-Del Schools by Service Company within thirty (30) days of billing.

2. This Agreement may be terminated by either Mid-Del Schools or Service Company with or without cause and for any reason whatsoever upon sixty (60) days prior written notice.

Article VII

GUARANTOR

All obligations recited in this Agreement, including but not limited to, Articles III and V above and Exhibit B hereto, wherein Mid-Del Schools agrees to pay claim service fees and expenses to Service Company, is intended to and hereby does make Mid-Del Schools the guarantor thereof.

Article VIII

GOVERNING LAW

This Agreement shall be governed by, and its provisions construed in accordance with the laws of the State of Oklahoma.

Article IX

INVALID PROVISIONS

In the event any provision of this Agreement shall be held to be invalid, unenforceable or in conflict with applicable law, then the validity of the other provisions of this Agreement shall not be deemed to be adversely affected but shall remain in full force and effect.

Article X

EXCLUSIVITY

This is an exclusive Agreement between Service Company and Mid-Del Schools and Service Company shall be assigned and provide services under this Agreement for all claims and/or losses occurring during the duration of this or subsequent Agreements, except as may be otherwise provided herein.

Article XI

AMENDMENT & WAIVER

No amendment or waiver of any provision of this Agreement, and no consent to any departure herefrom shall be effective or binding unless and until set forth in a writing signed by each party, and then any such waiver or consent shall be effective only in the specific instance and for the specific purpose for which it is given. No notice or any other communication given by one party hereto to the other party shall be construed to constitute approval or ratification by the other party of any matter contained or referred to in such notice, unless the same be consented to by the other party in writing.

Article XII

ENTIRE AGREEMENT

This Agreement, together with the exhibits attached hereto, constitutes the entire agreement between the parties relating to the subject matter hereof, and there exist no other written or oral understandings, agreements or assurances with respect to such matters except as are set forth herein. Unless expressly stated, this Agreement confers no rights on any person or business entity that is not a party hereto.

Article XIII

NOTICES

All significant correspondence, including but not limited to, notices, requests and other communications from either party to the other shall be in writing and delivered either personally or by certified mail, return receipt requested. Any such notice, request or other communication shall be deemed to have been given on the date of personal delivery or, if mailed, on the date of mailing. All communications shall be addressed as follows:

If to Service Company:

National American Insurance Company
Attn.: J. Steven Bell, Senior Vice President
P.O. Drawer 38
Chandler, OK 74834

If to Mid-Del Schools:

Mid-Del Schools
Attn.: Dr. Rick Cobb, Superintendent
P.O. Box 10630
Midwest City, OK 73140

Article XIV

ASSIGNMENT

Neither party may assign its rights or obligations under this Agreement without the prior written consent of the other party.

Article XV

BINDING EFFECT

This Agreement shall be binding upon and inure to the benefit of each party hereto and their respective permitted successors and permitted assigns.

IN WITNESS WHEREOF, the parties by their authorized agents have caused this Agreement to be executed as to the date and year first above written.

Mid-Del Schools

By:_____

Title: BOE President

Date: 6.8.26

National American Insurance Company

By: J. Steven Bell

J. Steven Bell
Senior Vice President

Date: 4/9/2026

EXHIBIT A
TO CLAIM SERVICE AGREEMENT
Schedule of Claims Service Fees & Expenses

SECTION A1. Basic Claims Services Current Year Claims.

A1.1 Flat Rate Loss Exposure Claims

Type of Loss Exposure Claim	Flat Rate Fee Claimant
Workers' Compensation – Medical Only:	
Medical Only (less than $500 in bills) (undisputed)	$ 83.00
Medical Only (bills at $500 but less than $1,000) (undisputed)	$207.00
Medical Only (more than $1,000) (undisputed)	$450.00
Workers' Compensation	
All Others (lost time and/or disputed claims)	$692.00

A1.2 Mandatory Insurer Reporting Monthly Service Fee * $525.15

A1.3 Payment of Fees. All billings will be submitted and due at the time the claim is received by Service Company, or as soon as any change in status becomes apparent: Mid-Del Schools shall pay the fees outlined in A1.1 to Service Company within thirty (30) days of billing.

Note: Medical Only claims that are converted to Other Than Medical Only will require an additional payment to the Service Company of the difference between the amount charged and SIX HUNDRED NINETY-TWO DOLLARS ($692.00). The additional fee will be due within thirty (30) days of billing.

A2.1 Annual Fee. Mid-Del Schools shall, within thirty (30) days of execution, pay an adjusted Annual Fee of ONE THOUSAND TWO HUNDRED DOLLARS and no cents ($1,200.00).

A2.2 1099 Preparation Fee. Mid-Del Schools shall pay a fee of THREE HUNDRED DOLLARS and no cents ($300.00) annually for preparation of the 1099 tax forms.

SECTION A3. Basic Claims Services Legacy Claims.

A3.1 Monthly Fee per Claim. For Legacy Claims, all claims existing as of March 31, 2018, Mid-Del Schools shall pay a fee of $30 per month per claim to provide the services set forth herein.

A3.2 Mandatory Insurer Reporting Monthly Service Fee * $525.15

A3.3 Payment of Fees. All billings will be submitted and due at the time the claim is received by Service Company, or as soon as any change in status becomes apparent: Mid-Del Schools shall pay the fees outlined in A3.1 to Service Company within thirty (30) days of billing.

A3.4 1099 Preparation Fee. Mid-Del Schools shall pay a fee of THREE HUNDRED DOLLARS and no cents ($300.00) annually for preparation of the 1099 tax forms.

SECTION B.1. Services Included in Sections A.

B1.1 Data Processing Systems Reports. Computer generated listings as set forth in Article III, Paragraph 2.J are included in the pricing set forth under **Sections B1 and B2**.

SECTION B2. Services Not Included in Sections A1.

B2.1 Other Services. Only those services specifically set forth in this Exhibit "A" are a part of this Agreement. Any other services that Mid-Del Schools may need or desire with respect to this Agreement will be subject to separate negotiation between Mid-Del Schools and Service Company.

B2.2 Taxes. Any Canadian (Federal, provincial, territorial or local) or any domestic (Federal, state or local) sales taxes, which Service Company may be required to pay or collect or which may be incurred by or assessed against Service Company, under any existing or future law, relating to the sale, delivery, rendering or provision of services to Mid-Del Schools pursuant to this Agreement, shall be for the account of Mid-Del Schools. Service Company shall bill Mid-Del Schools and Mid-Del Schools shall promptly pay Service Company such sales taxes in accordance with the provisions of the applicable law and regulations concerning the collection of such sales taxes and Service Company shall remit such taxes to the appropriate taxing authority.

Subject to any fee adjustment required by vendor at contract renewal

EXHIBIT B
TO CLAIM SERVICE AGREEMENT
File Retention & Destruction Policy

WORKERS' COMPENSATION CLAIMS:

All claims are handled through the use of a "paperless claim process", thus all information is stored electronically. As a result, we maintain your files by electronic media. Copies of files are available upon request.

Claims with a date of loss prior to 8/01/07 – We retain paper and electronic files. Copies of files are available upon request.

Electronic files are retained indefinitely. Paper files are retained for a period of 7 years.

Exceptions:

A. **Formal or Informal Hearing Level Claims** - retain until expiration of appellate process.

X. Vote to approve renewal of MUNIS software, license, and system support contract for the 2026-27 school year. The cost for renewal will be $323,353.80 to be paid out of the General Fund and/or Bond Fund.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer

Date: June 8, 2026

Re: MUNIS Software, License, and System Support Renewal for FY 2026-27

I am recommending the renewal of MUNIS software, license, and system support contract for the 2026-27 school year. This agreement is with Tyler Technologies, Inc. MUNIS provides financial and human resources Enterprise Resource Planning (ERP).

The cost for renewal will be $323,353.80 for the product renewal to be paid from General Fund and/or Bond Fund.

Thank you for your consideration.

tyler technologies

Empowering people who serve the public®

Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	240094	04/28/2026	1 of 3

To: MID-DEL SCHOOL DISTRICT
TRESA CANTRELL
7217 SE 15TH ST
MIDWEST CITY, OK 73110-5235
United States

Ship To: MID-DEL SCHOOL DISTRICT
TRESA CANTRELL
7217 SE 15TH ST
MIDWEST CITY, OK 73110-5235
United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1 41494		Net 30	USD	ELEC	

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: Mid-Del Schools, OK					
1 11/Jun/2025	Renewal: Additional SaaS Environment **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	21,000.00	21,000.00
2 11/Jun/2025	Renewal: Accounting/GL/BG/AP - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	56,028.00	56,028.00
3 11/Jun/2025	Renewal: Capital Assets - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	12,867.75	12,867.75
4 11/Jun/2025	Renewal: Cash Management - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	10,722.60	10,722.60
5 11/Jun/2025	Renewal: eProcurement - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	10,722.60	10,722.60
6 11/Jun/2025	Renewal: Inventory - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	11,795.70	11,795.70
7 11/Jun/2025	Renewal: Purchase Orders - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	12,867.75	12,867.75
8 11/Jun/2025	Renewal: Requisitions - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	10,722.60	10,722.60
9	Renewal:	1	EA	11,795.70	11,795.70

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Empowering people who serve the public®

Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	240094	04/28/2026	2 of 3

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
11/Jun/2025	Accounts Receivable - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**				
10 11/Jun/2025	Renewal: General Billing - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	5,361.30	5,361.30
11 11/Jun/2025	Renewal: Content Manager Auto Indexing and **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	5,361.30	5,361.30
12 11/Jun/2025	Renewal: Content Manager Core - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	21,446.25	21,446.25
13 11/Jun/2025	Renewal: Content Manager Core Access - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	5,361.30	5,361.30
14 11/Jun/2025	Renewal: Data Access Services **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	3,150.00	3,150.00
15 11/Jun/2025	Renewal: Enterprise ERP Office - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	9,115.05	9,115.05
16 11/Jun/2025	Renewal: Forms Processing Doc Origin Software - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	11,914.35	11,914.35
17 11/Jun/2025	Renewal: HR Management - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	21,446.25	21,446.25
18 11/Jun/2025	Renewal: Payroll w/ESS - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	48,790.35	48,790.35
19 11/Jun/2025	Renewal: Timekeep Interface - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	5,897.85	5,897.85

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Remittance
Tyler Technologies, Inc.
(FEIN 75-2303920)
P.O. Box 203556
Dallas, TX 75320-3556

Questions
Tyler Technologies - ERP & Schools
Phone: 1-800-772-2260 Press 2, then 1
Fax: 1-866-673-3274
Email: ar@tylertech.com

THIS IS NOT AN INVOICE
PROFORMA

Company	Order No.	Date	Page
045	240094	04/28/2026	3 of 3

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
20 11/Jun/2025	Renewal: Role Tailored Dashboard - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	9,115.05	9,115.05
21 11/Jun/2025	Renewal: Tyler Reporting Services (Microsoft SQL Server) - Subscription **Cycle Start: 07/01/2026, End: 06/30/2027; Term: 12 months**	1	EA	17,872.05	17,872.05

Does not include any applicable taxes **Order Total:** 323,353.80

Comments: **Upon acceptance please email your purchase order to PO@tylertech.com**

Y. Vote to approve renewal of Paulette Pitt for additional School Psychologist for the 2026-2027 school year. The estimated total will not exceed $50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project 421, 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, Paulette Pitt, PHD, PLLC

Date: June 8, 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. Paulette Pitt 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

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***.

INDEPENDENT CONTRACTOR AGREEMENT
Paulette Pitt, Ph.D., PLLC

This Agreement is entered into as of the July 1, 2026, between Mid-Del School District (Mid-Del Schools) and Paulette Pitt, Ph.D., PLLC ("the Contractor"). WHEREAS, Mid-Del Schools is in need of assessment and consultation services to facilitate processes for students with or suspected to have disabilities as mandated under State and Federal Special Education laws or Section 504 of ADA; needs may also include staff training/professional development, consultation with parents and staff regarding students with behavioral, social-emotional, and academic concerns, and other services as deemed appropriate by the Director of Special Education Services.

WHEREAS, Contractor is specially trained and possesses the necessary education, skills, and licenses or credentials to perform the required services. The Contractor has a Master's degree in Counseling (M.Ed.) and a Doctoral degree in School Psychology (Ph.D.). The Contractor is a Licensed Psychologist in the states of Oklahoma and Texas, Certified School Psychologist in the state of Oklahoma, Licensed Specialist in School Psychology in the state of Texas, Licensed Professional Counselor in the State of Texas, a Nationally Certified School Psychologist, and credentialed Educational Administrator in the state of Oklahoma.

1. **Independent Contractor**. Subject to the terms and conditions of this Agreement, Mid-Del Schools engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement. This Agreement shall not render the Contractor an employee, partner, agent, or joint venturer of Mid-Del Schools for any purpose. Mid-Del Schools shall not be responsible for withholding taxes with respect to the Contractor's compensation. The Contractor shall have no claim against Mid-Del Schools or otherwise for vacation pay, sick leave, retirement benefits, social security, workers' compensation, health or disability benefits, unemployment insurance benefits, or employee benefits of any kind.

2. **Duties.** Duties may include, but are not limited to: review of academic records; assessment; assessment scoring; student observation; report writing; interviewing; parent, teacher, and/or service provider consultation; attendance at team meetings; and any other duties as requested by Special Services. Contractor agrees to render her services under this agreement in a professional manner and in compliance with all state and federal laws, including the ethical principles of her respective professional affiliations.

3. Terms. This engagement shall commence upon execution of this Agreement and shall continue in effect through June 30, 2026. The Agreement may be extended thereafter only by mutual agreement, unless earlier terminated by operation of this Agreement. Mid-Del Schools agrees that it will have no right to control or direct specific details, manner, or means by which the Contractor accomplishes the results of the services performed hereunder. The Contractor has no obligation to work any particular hours or days, or any particular number of hours or days. However, the Contractor agrees to be reasonably available to perform the duties requested by IDEA and accepted by the Contractor, and to respond in a timely and reasonable manner.

4. Compensation. As full compensation for the services rendered pursuant to this Agreement, Mid-Del Schools shall pay the Contractor at the hourly rate of $ 80.00 per hour. The hourly rate does not include cost of assessment protocols or special testing materials, which are the responsibility of Mid-Del Schools. Compensation shall be payable within 30 days of receipt of the Contractor's monthly invoice for services rendered, supported by reasonable documentation. These terms may be amended in writing or supplemented with subsequent estimates for services to be rendered by the Contractor and agreed to by Mid-Del Schools.

5. Expenses, Equipment, & Supplies. Equipment/supplies housed by Mid-Del Schools may be utilized by the Contractor. Mid-Del Schools agrees to provide an adequate space to conduct services (i.e., room for testing students reasonably free from distractions) while on-site in Mid-Del School buildings. During the term of this Agreement, the Contractor shall bill and Mid-Del Schools shall reimburse her for all reasonable and approved out-of-pocket expenses which are incurred in connection with the performance of the duties hereunder.

6. **Confidentiality & Property**. The Contractor acknowledges that during the engagement, she will have access to and become acquainted with various student information and records. The Contractor agrees that she will not disclose any of the aforesaid, directly or indirectly, or use any of them in any manner, either during the term of this Agreement or at any time thereafter, except as required in the course of this engagement with Mid-Del Schools. All reports, files, and records relating to the business of Mid-Del Schools, whether prepared by the Contractor or otherwise coming into her possession, shall remain the exclusive property of Mid-Del Schools. Forms, documents, or other inventions created by the Contractor prior to or while under contract with Mid-Del Schools outside of reports completed for the business of Mid-Del Schools are the property of the Contractor.

7. **Termination**. Mid-Del Schools or Contractor may terminate this Agreement at any time by 14 working days' written notice to the other party. In addition, if Mid-Del Schools or Contractor is convicted of any crime or offense, is guilty of serious misconduct in

connection with the performance hereunder, or materially breaches any provision of this Agreement, the engagement may be terminated without prior written notice.

8. **Insurance**. The Contractor will carry liability insurance for services performed for Mid-Del Schools.

9. **Liability.** With regard to the services to be performed by the Contractor pursuant to the terms of this agreement, the Contractor shall not be liable to Mid-Del Schools, or to anyone who may claim any right due to any relationship with Mid-Del Schools, for any acts or omissions in the performance of services on the part of the Contractor, except when said acts or omissions of the Contractor are due to willful misconduct or gross negligence. Mid-Del Schools shall hold the Contractor free and harmless from any obligations, costs, claims, judgments, attorneys' fees, and attachments arising from or growing out of the services rendered to the Mid-Del Schools pursuant to the terms of this agreement or in any way connected with the rendering of services, except when the same shall arise due to the willful misconduct or gross negligence of the Contractor and the Contractor is adjudged to be guilty of willful misconduct or gross negligence by a court of competent jurisdiction.

10. **Notices**. Any and all notices, demands, or other communications required or desired to be given hereunder by any party shall be in writing and shall be validly given or made to another party if personally served, or if deposited in the United States mail at the addresses at the bottom of the document. Any party may change its address for purposes of this paragraph by written notice given in the manner provided above.

11. **Modification or Amendment**. No amendment, change, or modification of this Agreement shall be valid unless in writing signed by both parties.

12. **Entire Understanding**. This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings, and representations are hereby terminated and canceled in their entirety and are of no further force and effect.

13. **Unenforceability of Provisions**. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year first written above. The parties hereto agree that facsimile signatures shall be as effective as if originals.

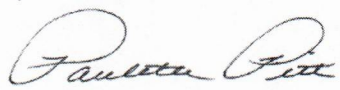
Mid-Del School District
7217 SE 15th Street
Midwest City, OK 73110
(405)737-4461

By:_____ **Date**_____

Position or Title:_____

Paulette Pitt, Ph.D., M.Ed.
Licensed Psychologist
Certified School Psychologist
Licensed Specialist in School Psychology
Licensed Professional Counselor
Nationally Certified School Psychologist
Certified Educational Administrator
Board Certified School Neuropsychologist
P.O. Box 10743
Midwest City, OK 73110
paulette.pitt.phd@gmail.com

By:



Paulette Pitt, Ph.D., PLLC
Contractor

Z. Vote to approve renewal of Specialty Care Medical/Pediatrics, Inc for additional Nursing Services for the 2026-2027 school year to be paid in increments of $50,000 for an estimated total cost of $100,000. The funding for these services will be provided from the 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 TW

Re: Services Contract Renewal: Specialty Care Medical/Pediatrics, Inc.

Date: June 8, 2026

To meet the needs of Mid-Del Students, the Special Services Department requires additional Nursing Services for the 2026-2027 school year. Specialty Care Medical/Pediatrics, 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, with increments of up to $50,000.00, for an estimated total cost of $100,000.00. The funding for these services will be provided from the Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and the General Fund, Project Code 000.

Mission Statement

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

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

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

Supplemental Staffing Agreement

This agreement is entered in August 2026 by and between **Mid-Del Public Schools** hereinafter referred to as the **facility** and **Specialty Care Medical/Pediatrics, Inc.** hereinafter referred to as the **Agency.**

Terms of Agreement

This agreement shall commence August 1st, 2026, and will end June 30th, 2027

Description of Services

The agency shall upon request of the facility, supply health care personnel to the facility for supplemental staffing; The agency shall be responsible for the screening of all personnel to determine the qualifications and competence of the personnel. The screening process shall be determined by the agency. However, the agency agrees that all personnel sent to the facility shall meet the qualifications below.

Agency personnel requirements:

TB screening, Hepatitis screening, Valid driver's license, Knowledge of universal precautions, must satisfactorily pass competency evaluation, Ability to read and write English, Present in a professional manner, Maturity and ability to deal effectively with the demands of the job, adhere to the facilities dress code, OK Screen, Copy of current nursing license and CPR certified

The agency acknowledges and agrees that is an independent contractor of the facility and all personnel who perform services at the facility shall be deemed employees of the agency. The agency shall withhold from compensation payable to such personnel, Federal income tax. FICA. And any other amounts required by law to he withheld by employers.

Supplemental Staffing Agreement

Indemnification

The agency agrees, to the extent permitted by applicable law, to indemnify and hold harmless the facility from all liability, claims, demands, costs or judgments arising out of injury and damages caused by the agency's employees and the negligence and /or intentional acts unless liability is caused by or arises from the negligence or intentional acts or omissions of the facility's agents, employees, officers or partners.

The facility agrees to notify the agency within five working days of any claim made against it based on the obligation indemnified against above. Notwithstanding anything to the contrary, the facility's obligations under this Agreement shall be subject to and shall not exceed the limitations and immunities of the Oklahoma Governmental Tort Claims Act, 51 O.S. §151 et seq. The facility does not and shall not agree to indemnify, defend, or hold harmless the agency beyond the extent permitted under Oklahoma law.

The facility will further supply to the agency evidence of premises liability coverage. The agency will furnish evidence of Workers Compensation insurance for its employees, agents, officers or partners.
The parties acknowledge that the facility may only procure insurance and assume liability as permitted by Oklahoma law and subject to statutory tort limits.

Recruitment of Agency and Facility Personnel

Recognizing the special nature of the relationship existing between each party and that the recruiting and gaining of personnel by each party is a costly and time-consuming endeavor, each party agrees that it will not actively recruit each other's personnel. If such practice occurs, this will constitute a breach of contract and the agreement would be terminated immediately. Furthermore, a $1,500 fee will be charged to the facility.

Right to Dismiss

If at the sole discretion of the facility, an employee from the Agency is deemed substandard while performing his/ her duties the facility may require said employee to leave the facility's premises.

The facility shall notify the Agency immediately of such action and the facility will be billed for hours worked.

Cancellation of Ordered Services

The facility reserves the right to cancel ordered services two (2) hours before the shift begins. For shifts requested by the facility for holidays and evenings, a seventy-two - hour notice is required. If the facility fails to comply with this agreement for cancellation the facility will be billed for hours of service ordered.

Miscellaneous

The agency staff rendering services to the facility have read and signed a confidentiality statement prior to working.

The Agency's employees will abide to the facilities policies and procedures.

If the patient that the agency is caring for is absent for any reason, the facility may choose to use the employee sent by the agency or may cancel service at their discretion. There will be no charge for days that services are canceled. This provision negates "cancellation of ordered services' paragraph. The agency cannot guarantee nursing every day that the patient is present. The agency will attempt to find a replacement if the nurse is absent but cannot guarantee.

There is a four (4) hour minimum visit for every shift worked.

In witness hereof, the parties hereto have executed this agreement.

Specialty Care Pediatrics

Signature with Title

Jami Reed

Jami Reed, Owner/CEO

Date

04/06/2026

Address

14324 N Western Ave

Edmond, Oklahoma 73013

Mid Del Public Schools

Signature with Title_____

Date _____

Address

_____

_____

_____

Hourly Bill Rates: Registered Nurse (RN) – $60.00

Licensed Practical Nurse (LPN) – $45.00

AA. Vote to approve renewal of School Safe ID Car Rider Plus program for all 13 elementary schools in the district, renewal of the Visitor Management System, and the purchase of 13 new kiosk computers to replace outdated versions at various locations. The cost of the Dismissal Annual Software, Smart Dismissal Parent and Student Tag Sheets is $29,186.35. The cost of the School Safe ID Visitor Management Annual Software License is $11,976.00 for a total cost of $41,162.35 to be paid from General Fund, Project 000. The cost of the School Safe ID Go Kiosk Kit and all kiosk hardware is $39,714.35 to be paid by Bond 37.

Terry Tilley
Director of Safety and Security

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 Board of Education and Dr. Cobb

From: Terry Tilley, Director of Safety and Security

Date: June 8, 2026

RE: Renewal of SchoolSafe ID - Smart Dismissal Program and Visitor Management

We recommend for your approval the renewal of the Smart Dismissal Program through School Safe ID. The program utilizes the Car Rider Plus program for all 13 elementary schools in the district. It allows principals, teachers and staff to document the dismissal protocol for each student in real time., through the online app each day. This helps ensure safety and efficiency during dismissal procedures.

We also recommend for your approval, the renewal of the Visitor Management System. This system allows parents or guardians the ability to check in tardy students or check out a student through a kiosk which requires a driver's licensor state issued ID. The office staff can cross reference approved individuals picking up students through the online system.

We would additionally like to request, for your approval, the purchase of 13 new Kiosk Computers to replace the outdated versions at various locations. Each year we want to update the kiosk on a rotating basis so we always have a current and operating kiosk at each site.

The cost of the smart Dismissal Annual Software, Smart Dismissal Parent and Student Tag Sheets is $29,186.35. The cost of the School Safe Id Visitor Management Annual Software License is $11,976.00 for a total cost of $41,162.35 to be paid from the General Fund (000). The cost of the School Safe ID Go Kiosk Kit and All Kiosk Hardware is $39,714.35 to be paid from Bond 37.

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.**

ESTIMATE

School Safe ID, LLC
3400 NW 135th Street
Oklahoma City, OK 73120

bart.baker@schoolsafeid.com
+1 (877) 565-0182
www.schoolsafeid.com

Bill to
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

Ship to
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

Estimate details
Estimate no.: 2790
Estimate date: 03/31/2026

Purchase Order#:: 13 - New Kiosk Equipment

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**School Safe ID Go Kiosk Kit**	Microsoft Surface GO2, Sphere Kiosk Enclosure, Brother QL 800 Printer, Motorola ID Scanner	13	$2,995.00	$38,935.00
2.		**Shipping- All Kiosk Hardware**		13	$59.95	$779.35

Total **$39,714.35**

Accepted date

Accepted by

ESTIMATE

School Safe ID, LLC
3400 NW 135th Street
Oklahoma City, OK 73120

bart.baker@schoolsafeid.com
+1 (877) 565-0182
www.schoolsafeid.com

Bill to
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

Ship to
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

Estimate details
Estimate no.: 2791
Estimate date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Smart Dismissal Annual Software**	Smart Dismissal Software	13	$499.00	$6,487.00
2.		**Smart Dismissal Parent and Student Tag Sheets**	Parent and Student Smart Dismissal Tags	5480	$4.00	$21,920.00
3.		**Shipping - Smart Dismissal Tags**		13	$59.95	$779.35

Total **$29,186.35**

Accepted date

Accepted by

ESTIMATE

School Safe ID, LLC
3400 NW 135th Street
Oklahoma City, OK 73120

bart.baker@schoolsafeid.com
+1 (877) 565-0182
www.schoolsafeid.com

Bill to
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

Ship to
Mid-Del Public Schools
Mid-Del Public Schools
7217 SE 15th St.
Midwest City, OK 73110

Estimate details
Estimate no.: 2789
Estimate date: 03/31/2026

Purchase Order#:: 25 - Visitor Management License

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**School Safe ID Visitor Management Annual Software License**	software license	24	$499.00	$11,976.00

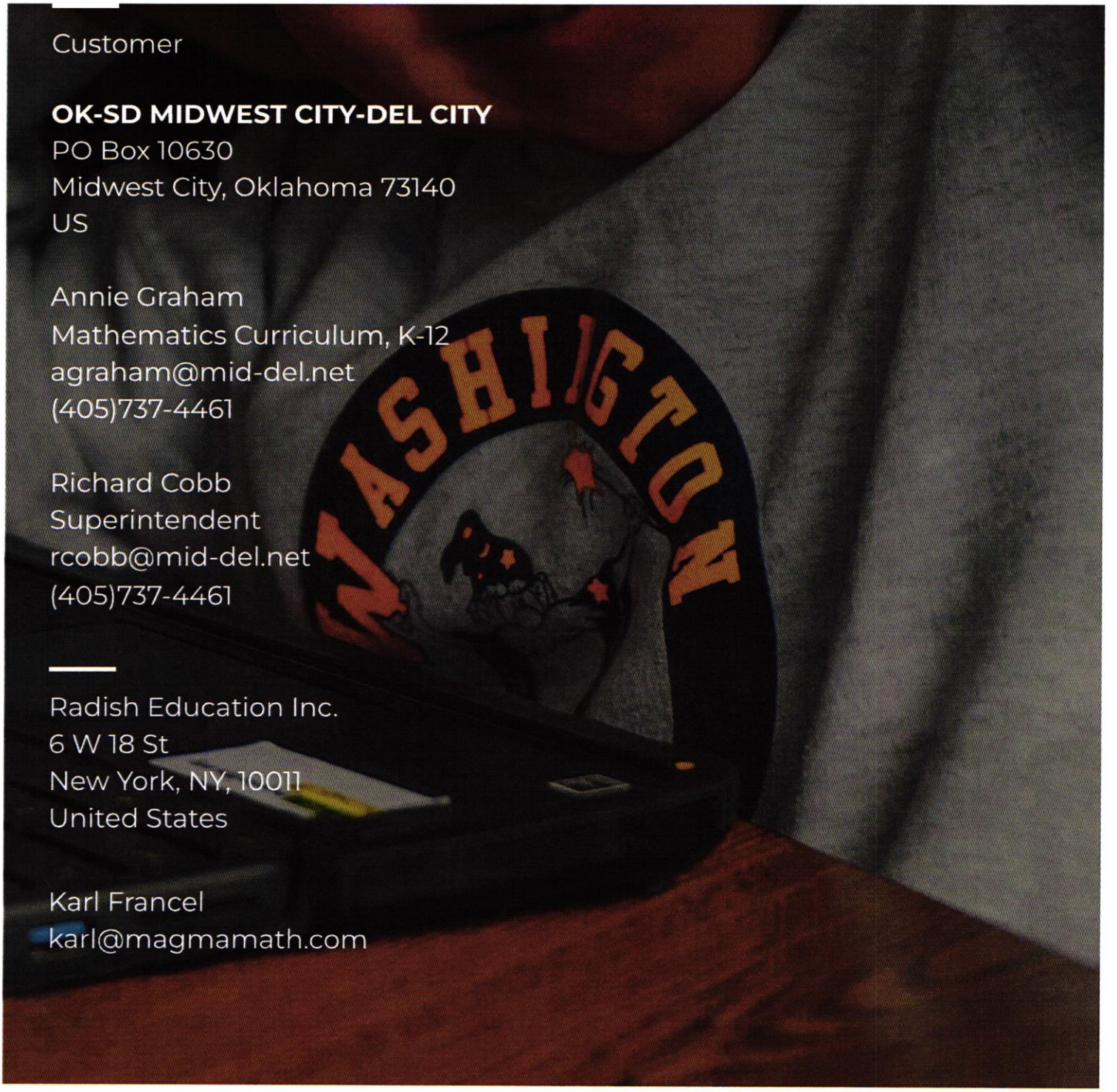
Total **$11,976.00**

Accepted date

Accepted by

BB. Vote to approve renewal of Magma Math subscription for the 2026-27 school year for 10,965 student licenses for a total cost of $131,580.00 (includes $43,860 discount), which breaks down to $16.00 per student and will be paid by Bond Fund 37.


magma
Magma Math
Subscription
Agreement



Customer

OK-SD MIDWEST CITY-DEL CITY
PO Box 10630
Midwest City, Oklahoma 73140
US

Annie Graham
Mathematics Curriculum, K-12
agraham@mid-del.net
(405)737-4461

Richard Cobb
Superintendent
rcobb@mid-del.net
(405)737-4461

Radish Education Inc.
6 W 18 St
New York, NY, 10011
United States

Karl Francel
karl@magmamath.com

Subscription Agreement

This Subscription Agreement ("Agreement") is entered into by and between:

Customer:

OK-SD MIDWEST CITY-DEL CITY
PO Box 10630

Midwest City, Oklahoma, 73140

Solution Provider:

Radish Education Inc.
6 W 18th Street
New York, NY, 10011

Radish Education Inc. distributes the software Magma Math in the United States and Canada. Radish Education Inc. distributes the Magma Math platform and related services, collectively, the "Services". This Agreement governs the Customer's subscription to and use of the Services.

Agreement Term
Start: July 1, 2026
End: June 30, 2029

Pricing and Payment Terms
The annual subscription fee is calculated based on the number of student licenses purchased. Radish Education Inc. shall issue invoices annually, payable within 30 days of the invoice date, covering the subscription for the subsequent academic year.

All Purchase Orders should be issued to Radish Education Inc. Payment may be made via ACH or check. Detailed payment information is provided on each invoice. Payment terms are Net 30 days from the invoice date.

All prices listed exclude applicable taxes. If the Customer holds a valid tax exemption certificate, please submit it to karl@magmamath.com for verification and processing.

Renewal
This Agreement will automatically renew for successive one (1)-year terms unless the Customer provides Radish Education Inc. written notice of cancellation at least ninety (90) days before the expiration date of the current term. Renewal fees shall reflect Radish's then-current pricing.

Termination
Either party may terminate this Agreement upon a material breach by the other party if such breach remains uncured after thirty (30) days written notice specifying the breach.

Terms of Use and Data Privacy
Customer's use of the Services is subject to Radish Education Inc.'s Terms of Use and Privacy Policy. Radish Education Inc. warrants compliance with applicable laws, including, without limitation, the Family Educational Rights and Privacy Act (FERPA), and agrees to cooperate with Customer in ensuring data privacy compliance.

By signing this Agreement, the Customer agrees on behalf of their organization to Radish Education Inc.'s Privacy Policy and Terms of Use.

W-9
Radish Education Inc.'s W-9 form is available here.

Governing Law
This Agreement shall be governed by and construed according to the laws of the State of Oklahoma, without regard to conflicts of law principles. Any disputes arising from this Agreement shall be subject to the exclusive jurisdiction of the state and federal courts located in US, Oklahoma.

Reference Number #20260515-171454845

Issued
May 15, 2026
Expires
June 30, 2026

Prepared for
Annie Graham
Mathematics Curriculum, K-12
agraham@mid-del.net
(405)737-4461
Richard Cobb
Superintendent
rcobb@mid-del.net
(405)737-4461

Scope of Services

Products & Services	Billing Frequency	Quantity	Unit price	Price
Magma Full District license Student License	Annually	10,965	$16.00 / year	$131,580.00/ year after $43,860.00 discount for 3 years
Annual subtotal				$131,580.00
				after $43,860.00 discount
Total				**$131,580.00**

Signature

Choose a profile to start the e-signature process.

Richard Cobb
rcobb@mid-del.net

Sign now

Jordan Evans
jordan@magmamath.com

Sign now

Print

CC. Vote to approve renewal of Incident IQ-"Facilities", an add on subscription under the Incident IQ Cloud Services Master Subscription Agreement for district-wide maintenance department ticketing in 2026-2027FY. The total cost is $19,636.66 for FY27, reflecting an increase of $755.26 over FY26. The vendor is the sole source provider of this proprietary software product. Expenditure to be paid by General Fund and/or Bond Funds.

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: Incident IQ "Facilities Add-On Subscription" Renewal FY27

DATE: June 8, 2026

Recommend approval to renew Incident IQ – "Facilities", an add-on subscription under the Incident IQ Cloud Services Master Subscription Agreement, for district-wide Maintenance Dept. ticketing in 2026-2027 FY. This is the 3rd year of this renewed "Facilities" subscription. Total cost is $19,636.66 for FY27, reflecting an increase of $755.26 over FY26. Vendor is the sole source provider of this proprietary software product. Expenditure to be paid from General Fund and/or Bond Funds.

Thank you for your consideration.

Attachments

incidentIQ.

Quote Name	Updated 2: Mid-Del School District (- OK - Platform Renewal - 2026 - 2027	Created Date	4/1/2026
		Expiration Date	7/31/2026
Company Address	750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US	Quote Number	56047
Contract Start Date	7/1/2026		
Contract End Date	6/30/2027		

Bill To Name	Mid-Del School District (OK)	Ship To Name	Mid-Del School District (OK)
Bill To	PO Box 10630 Midwest City, OK 73140 United States	Ship To	7217 Southeast 15th Street Oklahoma City, OK 73110 United States

Product Code	Product	Product Description	Line Item Description	Sales Price	Quantity
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	iiQ Ticketing with AI Ticket Assistant	$32,094.69	1.00
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription		$10,533.11	1.00
IIQ-6300	iiQ Facilities	Incident IQ Facilities product (add-on), Subscription		$19,636.66	1.00
IIQ-8100	iiQ Policy Manager	Incident IQ Policy Manager (add-on), Subscription		$2,633.89	1.00
IIQ-8540	iiQ MySchoolBucks Integration	Incident IQ MySchoolBucks Integration (add-on), Subscription		$3,158.82	1.00
IIQ-8600	iiQ Enhanced Approval Workflow	Incident IQ Enhanced Approvals Workflow (add-on), Subscription		$4,207.85	1.00

Total Price $72,265.02

All Incident IQ products and services are purchased and delivered pursuant to the Incident IQ Cloud Services Master Subscription Agreement, as found at https://www.incidentiq.com/legal/master-services-agreement, along with any applicable Supplements (available at https://www.incidentiq.com/legal). All of the aforementioned are incorporated into this ordering document by reference to the maximum extent permitted by local, state, and federal laws and regulations. For any legal questions, please contact us at legal@incidentiq.com.

DD. Vote to approve renewal of the District-wide Fire and Security Alarm Monitoring & Notification Services Agreement for 2026-2027FY. This is the 2nd year of the renewable service agreement under Bid Project #2513. Fund sources to include Bond Fund 35 and/or 37 for equipment, in addition to District Building Fund 21 and/or General Fund 11, MDTC Fund 12 and/or 23 for FY27 contract services.

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: District-wide Fire & Security Alarm Monitoring & Notification Services FY27

DATE: June 8, 2026

Recommend approval to renew the District-wide Fire and Security Alarm Monitoring & Notification Services Agreement for 2026-2027 FY. This is the 2nd year of the renewable service agreement under Bid Project #2513. Fund sources to include Bond Fund 35 and/or 37 for equipment, in addition to District Building Fund 21 and/or General Fund 11, MDTC Fund 12 and/or 23, for FY27 contract services.

Description	Eales	TriCorps	Eales Monthly All Sites	Tricorps Monthly All Sites
F/A Phone Line	$14.00	$15.00		
F/A IP	$21.00	$30.00	$756.00	$1,080.00
M2M Module	$169.00	$128.33		
M2M Install	$99.00	$150.00		
8 Camera Montoring	$15.00	$16.00	$480.00	$512.00
12 Camera Monitoring	$23.00	$24.00	$575.00	$600.00
16 Camera Monitoring	$32.00	$32.00		
Verification/Camera	$0.00	$10.00		
Verification/Site indoor	$15.00	$0.00		
Verification Outdoor	$0.00	$20.00		
Verification Site Outdoor	$15.00	$0.00		
Excessive Alarm Indoor	$0.00	$0.00		
Excessive Alarm Outdoor	$15.00	$0.00		
CKB308 W/Monitor	$265.00	$459.00		
CKB308 W/O Monitoring	$360.00	$299.00		
CKB312 W Monitoring	$450.00	$730.00		
CKB 312 W/O Monitoring	$600.00	$490.00		
CKB416 W Monitoring	$515.00	$870.00		
CKB416 W/O Monitoring	$685.00	$550.00		
Bridge Install	$109.00	$500.00		
	$3,402.00	$4,323.33	**$1,811.00**	$2,192.00
Annual Monitoring (Grand Total/All Sites) =			**$21,732.00**	$26,304.00

Thank you for your consideration.

Attachment

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

EALES

COPY

Midwest City-Del City Schools
Fire & Security Monitoring, Project #2513 May 8, 2025

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED (See Attachment G for Specifications):

Specifications	Unit Price (1 unit)	All Sites 1 month	Extended Price - First Year
Fire Alarm Systems			
Fire Alarm Monitoring Phone Line (Per Site)	$14.00	$504.00	$6,048.00 (not included)
Fire Alarm Monitoring IP W/Cellular Backup Per Site	$21.00	$756.00	$9,072.00
Cost per M2M Module (purchased with monitoring)	$169.00	$6,084.00	$6,084.00
Cost for M2M Module installation	$99.00	$3,564.00	$3,564.00
Fire Alarm Systems Totals:			$18,720.00
Security Monitoring Systems			
Monitoring via CHeKT App 8 camera bridge (32 units req.)	$15.00	$480.00	$5,760.00
Monitoring via CHeKT App 12 camera bridge (25 units req.)	$23.00	$575.00	$6,900.00
Monitoring via CHeKT App 16 camera bridge (0 units req.)	$32.00		
Verification/Dispatch Monitoring Per Camera (indoor)	N/A (verify/dispatch only charged per site)		
Verification/Dispatch PER SITE (indoor) (ADD ON)	$15.00	$540.00	$6,480.00
Verification/Dispatch Monitoring Per Camera (Outdoor)	N/A (verify/dispatch only charged per site)		
Verification/Dispatch Monitoring PER SITE (Outdoor)	$15.00 + $15.00 per site acre (1 acre min.)		
Excessive alarm fee(s) Indoor Cameras	$0.00 NONE	$0.00	$0.00
Excessive alarm fees Outdoor Cameras (>3 per acre)	$15.00 for every 3 events overage per site		
Security Video Monitoring Systems Total:			$19,140.00
Security Monitoring Systems Equipment Cost Per site	***W/O Monitoring is outright purchase only***		
CHeKT Model CKB308 Bridge (32 units) With Monitoring	$265.00	$8,480.00	$8,480.00
CheKT Model CKB308 Bridge (32 units) W/O Monitoring	$360.00 (outright purchase of units only)	$11,520.00	
CheKT Model CKB312 Bridge (25 units) With Monitoring	$450.00	$11,250.00	$11,250.00
CheKT Model CKB312 Bridge (25 units) W/O Monitoring	$600.00 (outright purchase of units only)	$15,000.00	
CheKT Model CKB416 Bridge (0 units) With Monitoring	$515.00		
CheKT Model CKB416 Bridge (0 units) W/O Monitoring	$685.00 (outright purchase of units only)		
CheKT Bridge installation (per site, 36 sites)	$109.00 (with monitor & veri/disp purchase)	$3,924.00	$3,924.00
Security Video Monitoring Set Up Items Total:			$23,654.00
Total Bid Price Including Shipping:			$61,514.00

Fire & Security Monitoring, Project #2513_____
May 8, 2025

Eales Electronics Corp.	
Company Name	Signature of Authorized Representative
PO Box 721140	Mark A. Olive
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK 73172-1140	President
City, State, Zip	Title
405-773-3188	405-773-3936
Telephone Number	Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
Mark Olive	405-773-3188	molive@ealesok.com	President

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos.____on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Multiple District Sites (36) Proposal Amount $ 61,514.00

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavit : Attachments C, D, E and F.

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

Eales Electronics Corp.	Mark A. Olive
Company Name	Signature of Authorized Representative
PO Box 721140	Mark A. Olive
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK 73172-1140	President
City, State, Zip	Title
405-773-3188	405-773-3936
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

Mark A. Olive, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 7th day of May, 2025.

TIFFANY D. JOHNSON
Notary Public
State of Oklahoma
Commission# 12009991

Notary Public (or Clerk or Judge)

Name of Vendor Eales Electronics Corp. By: Mark Olive

Address of Firm: PO Box 721140 Phone No. 405-773-3188

City: Oklahoma City State: OK Zip: 73172-1140 Fax No. 405-773-3188

Federal Tax No. 73-1024784

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Mark A. Olive, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: NONE

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

NONE

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

NONE

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 7th day of May, 2025

My Commission Expires: 10/19/28

Notary Public

TIFFANY D. JOHNSON
Notary Public
State of Oklahoma
Commission# 12009991

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588,Section 1:

A. It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.

B. A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

Section 2:

A. No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.

B. Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.

C. A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Bales Electronics Corp.

AUTHORIZED REPRESENTATIVE (type or print) Mark A. Olive, President

AUTHORIZED REPRESENTATIVE'S SIGNATURE Mark A. Olive

SOCIAL SECURITY # or FEDERAL ID# 73-1024784

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

Attachment F

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Eales Electronics Corp.

Organization/Vendor Name

Mark A. Olive, President

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

Eales Electronics Corp.	President
Name of Institution/SFA Official	Title of Official
	May 7, 2025
Signature	Date

EE. Vote to approve a purchase order in increments of up to $500,000 to cover expenses associated in providing certified and non-certified substitutes for the 2026-2027 school year. This expense is to be paid out of the General Fund, Project 000.

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

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

From: Pamela Huston, Assistant Superintendent

Date: June 8, 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".

FF. Vote to approve renewal of cybersecurity services provided by Adira, a local company that provides a Chief Information Security Officer as a service for Mid-Del Public Schools. The cost of a full year contract is $71,050.00 and will be paid from Bond Funds and General Funds, Project 044. This will be purchased under TIPS 220105. Adira is a Sole Source Vendor for these services.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Adira – Cyber Security Services

We are asking for approval for the purchase of a renewal of our CyberSecurity Services provided by Adira, a local company that provides a Chief Information Security Officer as a Service for Mid-Del Public Schools. This service will help Mid-Del take action to secure the information of patrons associated with Mid-Del.

The cost of a full year contract is a total of $71,050.00 and it will be paid from Bond Funds and General Funds, Project 044.

This will be purchased under TIPS 220105. Adira is a Sole Source Vendor for these services.

Thank you for your consideration of this request.

Chief Information Security Officer as a Service (CISOaaS) Renewal Proposal for Mid-Del Public Schools

P R O P R I E T A R Y A N D C O N F I D E N T I A L

Prepared for:

Erin Rennick White, Executive Director of Technology and
Charlie Shelden, Director of Information Technology
Mid-Del School District
7217 SE 15th Street, Midwest City, OK 73110
Phone: 405-737-4461

Prepared by:

Ms. Gaitha Milligan, Chief Executive Officer
Adira LLC (a Women Owned Business)
4001 60th Avenue SE, Norman, OK 73026-5552
Phone: (405) 818-7410
Saturday, May 2, 2026

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Renewal Pricing Overview

P R O P R I E T A R Y A N D C O N F I D E N T I A L

ITEM	Pricing
Chief Information Officer as a Service Annual Pricing, based on one ingress/egress point*	$63,250.00
Duo Multifactor Authentication for 120 users	$7,800.00
Total Annual Pricing	*$71,050.00*

*This proposal accounts for one internet ingress/egress point for the school district--If additional ingress/egress points exist, the pricing is an additional $10,000 per additional Manage, Detect and Response (MDR) Centurion Device that is needed.

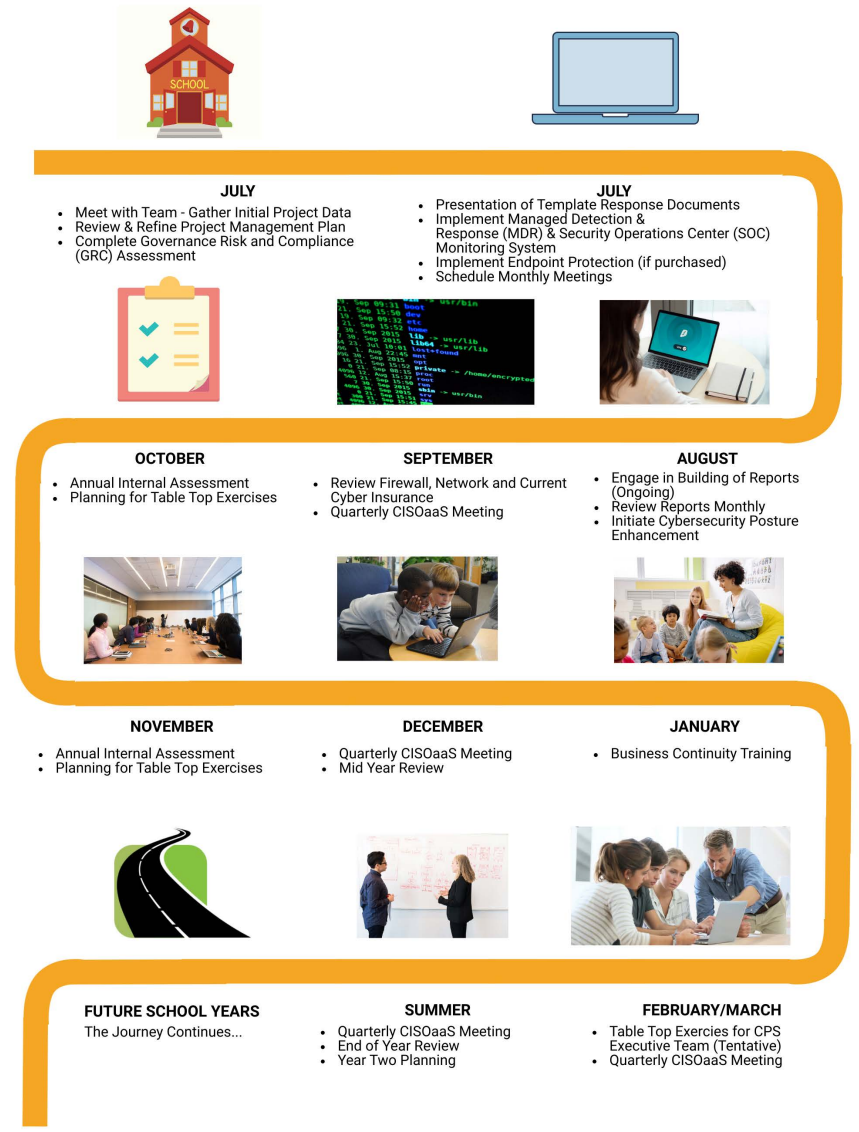
This proposal is based on the OKSTE Member Consortium Pricing.

Requirements Overview

Requirement	Met	Unmet	Comments
Data governance and data privacy expertise and training	X		
Demonstrated experience and success serving as information technology and cybersecurity leaders as members of the PK-12 school team	X		
Remote and onsite incident response	X		
A service level agreement (SLA) to be onsite within 8 hours for incident response	X		
Initial and on-going assessments with regularly scheduled remote and/or onsite meetings per calendar year	X		
Ongoing cybersecurity training to build internal capacity. This includes complete policy development, implementation, revisions, and annual review of those policies to meet best practices and enhance your cybersecurity posture	X		
External quarterly vulnerability scanning as well as a detailed annual report	X		
Internal network assessment	X		
Creation and development of an incident response handbook with ongoing support for revisions	X		
At least one table-top exercise per year	X		
Managed detection and response (MDR) via a security operations center (SOC) team conducting real-time threat hunting and cybersecurity monitoring	X		
24 x 7 telephone support from personnel physically located in the United States for emergency incident response	X		
Timely product updates to address vulnerabilities and defects discovered	X		
Timely notifications of product updates and advisories via email and/or conference call	X		

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CISOaaS Timeline Overview



The above timeline references the high level components of our project management plan. If we are selected as the preferred partner to work with to implement the cyber security solution, we will share the complete project management plan at our first meeting and complete an exercise to introduce and customize the plan to meet the needs of the school district.

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1. Statement of Services

Mid-Del Public Schools has requested a professional services statement of work for the Chief Information Security Officer as a Service (CISOaaS) solution to be provided by Adira LLC via on-site or remote format based on customer need (as needed).

2. Service Offering

Summary

The Adira the Chief Information Security Officer as a Service (CISOaaS) is comprised of the following component solutions:

- Chief Information Service Officer Expertise:
  - The availability of a virtual Chief Information Security Officer to provide scheduled and unscheduled assistance and support to the organization's Information Technology leadership;
  - Ability to provide rapid response with onsite support within 8 hours;

- Managed Detection and Response:
  - The Managed Detection Response (MDR) system is an all inclusive solution for one price without requiring add-ons. This solution includes a Client Portal with a Disaster Recovery Planning tool and a Governance Risk and Compliance tool as well as Incident Response. The disaster recovery planning tool and governance risk and compliance tools do not exist elsewhere.

- Project Management:
  - The CISOaaS offering include specific project based solutions to work with your key performance indicators, in addition to scoping out additional hours for incident response and digital forensics.

- Reporting and Recommendations
  - The CISOaaS offering include specific reporting and recommendations to the organization's leadership and information technology team members to support optimizing the cybersecurity posture of the organization in accordance with key performance indicators, demonstrated experience, and best practices, in addition to scoping out additional hours for incident response and digital forensics.

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Details

A. Adira will deliver:

- Installation and configuration of the required sensors
- Association of the client deployment to the central management console
- Adira will be extension of the customer team. Upon any findings, Adira will include the customer team and handle as much or little as the team requests of Adira. No decision will be made solely by Adira. In the event that the findings need a project scoped, a statement of work will be provided.
- Adira considers that we have a non-disclosure agreement with the customer.
- Adira will be a trusted partner and will work in conjunction with customer and act as an agent for the organization with external companies at the request of the organization.

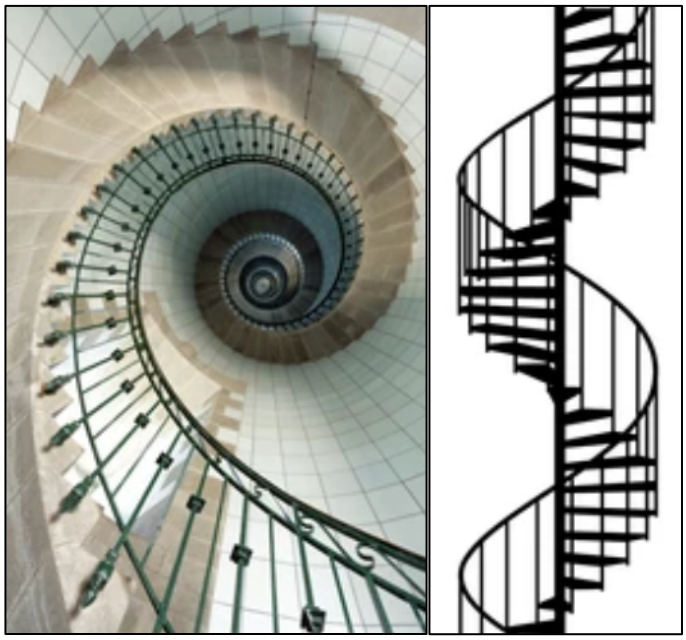
Our Adira Team provides:

- a virtual Chief Information Security Officer (CISO) solution with a team to work as part of your team that will provide regularly scheduled and unscheduled assistance and support to the organization's information technology (IT) leadership in an effort to harden the cybersecurity posture of the organization;
- remote incident response with the ability to be onsite as needed to ensure any incidents are actively mitigated;
- a service level agreement (SLA) to be onsite within 8 hours of notification for incident response;
- fidelity of implementation of our solution via project management working in conjunction with your team and as part of your team;
- an inventory audit of existing tools the organization has to support issue mitigation resolution;
- over 80 years of demonstrated experience and success serving as information technology and cybersecurity leaders as members of the PK-12 school team and higher education team;
- at least one table-top exercise per year for the technology department and one table-top exercise for leadership;
- managed detection and response (MDR) solution utilizing a security operations center (SOC) team, including two dedicated analysts conducting real-time cybersecurity monitoring 24 x 7 x 365 and threat hunting 15 x 7 x 365;
- initial and on-going assessment of the cybersecurity posture of the district with regularly scheduled remote and/or onsite meetings throughout the year with the customer to meet their needs;
- data governance and data privacy expertise and training to allow for alignment with federal, state and local regulations ;
- on-going cybersecurity training to build internal capacity with your team—we will aid in ensuring full policy development, implementation of the policies, revision assistance, and annual review of those policies to meet best practices and enhance your cybersecurity posture;
- monthly external vulnerability scanning with monthly reporting, including scan differences and a detailed annual report;
- annual internal vulnerability network assessment with detailed report;
- creation and development of an incident response handbook to match the organization's culture with ongoing support for revisions;
- creation and development of additional documents and procedures to support an

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improved and more robust cybersecurity posture;

- (if purchased) managed endpoint detection and response (EDR) via our SOC team to provide the ability to deep dive into the endpoint and isolate the machine from the rest of the network if malware is detected—in addition, the SOC will have the ability to cross check EDR with Centurion MDR appliance to give a more complete view of the environment;
- 24 x 7 x 365 telephone support - our SOC team is physically located in the central part of the United States for emergency incident response--additionally, you have the ability to reach out for non-emergency and emergency aid through our Adira team, physically located within Oklahoma;
- timely product updates to address vulnerabilities and updates discovered;
- timely notifications of product updates and advisories via email and/or conference call, based on organization's technology;
- Our continuous improvement process is iterative and is often represented as a spiral staircase whereby the organization we serve continues to develop their knowledge, wisdom, and understanding of the cybersecurity threat landscape and best practices as we work together to continually improve their cybersecurity posture;



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- Please note that our Adira CISOaaS solution supports the needs that may be required by your cybersecurity insurance provider in order to obtain and maintain cybersecurity insurance and coverage—common requirements by cybersecurity insurance providers include the following:

    - multifactor authentication (MFA) implementation;
    - backups and disaster recovery solution implementation;
    - endpoint detection and response implementation;
    - training and planning;
    - processes in place to segregate end-of-life software and hardware from the network and decommission in a timely manner;
    - email filtering tool implementation;
    - privileged access account security measures;
    - cyber incident disaster recovery and incident response plan implementation;
    - proper domain control configuration on all organization managed endpoints;

- Our team is fully capable of providing recommendations regarding these cybersecurity requirements and working with your organization in providing an implementation plan for each of these items.

B. *Key Performance Indicators (KPI) as Requested by the Customer:*

- KPI 1 – Identify
    - Adira Team will ingest the organization's system data and formulate understanding of district portfolio and cybersecurity posture:
        - Implementation of Adira Scinary Managed Detection Response Solution;
        - Implementation of Adira Scinary Governance Risk and Compliance Portal
        - Review of Adira Scinary Governance Risk and Compliance Portal Annually
        - Implementation of Adira Scinary Disaster Recovery Portal
        - Review of Adira Scinary Disaster Recovery Portal Annually
        - Adira interviews and surveys of the organization's technology and related personnel;
        - Adira review of the organization's information technology documentation and processes;

- KPI 2 – Assess and Develop
    - Develop strategy and tactics for hardening of cybersecurity posture and recommendations for resolution which should include, but not be limited to End Point Solutions, Multi-Factor Authentications (MFA), Access Control Lists (ACL) for the network environment;
    - Review existing security processes, personnel, hardware, software, and tool inventory;
    - Assist with developing an overall improved cybersecurity posture;

- *Additional KPIs – To Be Determined*
    - *Additional KPIs will be identified and developed in conjunction with the organization's Team*;

C. Assumptions and Responsibilities:

The agreement and associated fees quoted within this proposal are based on the following assumptions and responsibilities. Should any element(s) of these be lacking during execution of services, additional time and associated fees and expenses may be required to complete this proposal.

- Adira is not responsible for delays caused by failures, including but not limited to, failures caused by systems, personnel or environmental causes or in using incorrect or insufficient data provided by Customer or Client.
- Adira engineers shall not be asked to perform, nor volunteer to perform, engineering and/or consulting tasks that are outside their skill sets and experience. Adira consultants have the right to decline a Service request if the request falls outside the scope of this proposal.
- Adira will not provide any custom development as part of this proposal.
- Current state of customer's environment is healthy and there are no outstanding major issues.
- Customer will allow Adira to host our equipment (if required) in their datacenter and will have physical access to this equipment if required.
- Adira and the organization establish a regular cadence for virtual and/or onsite communication.
- Adira will develop and share with the organization a project management plan to ensure fidelity of implementation of the solution.

This section describes the Customer's responsibilities under this Agreement or Proposal or Contract. All of the obligations of Adira hereunder are conditioned on Customer performing its responsibilities as set forth herein in a prompt and cooperative manner. There will be no charge to Adira for Customer's responsibilities hereunder.

- Responsible for engaging support by contacting Adira support email, as needed.
- Provide all necessary access requirements (for end user access).
- Customer is required to maintain 24/7/365 support for all hardware and software specified to be monitored in this agreement with factory authorized service organizations.
- Support applications and its dependent applications that are installed on/within the virtual and physical environment defined in this agreement.
- Customer is responsible to provide Internet bandwidth and Firewall for VPN connectivity, enabling Adira engineering team to obtain remote access.
- Customer will provide rack space, power, and network for Adira data collector appliance or an appropriate virtual machine to act as a data collector with sufficient CPU, memory and storage
- Client will provide a list of all users allowed to contact Adira for support.
- Customer will provide a list of all administrative contacts and indicate the primary point of contact as well as preferred escalation path.
- Customer will provide an onsite system to be used during vulnerability testing. This system can be virtual or physical.
- Customer will provide physical space, power, and connectivity for Adira's appliance to perform this service.

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D. CISO-as-a-Service (CISOaaS) Standard Service Level Agreement:

Security Levels	Response Time
Severe (Highest Severity) Priority incident that could cause severe or irreparable damage to client critical infrastructure and reputation. Results in root-level compromise of servers or infrastructure devices. Exploitation is typically straightforward and easy to accomplish. A product is not functioning, and a viable workaround is not available.	Up to 1 Hour
High Incident likely to result in demonstrable impact or potential for severe impact on client critical infrastructure and reputation. Vulnerability is difficult to exploit. Exploitation could result in elevated privileges. Exploitation could result in significant data loss or downtime.	Up to 4 Hours
Medium Incident or event that has the potential to cause moderate impact on critical or non-critical infrastructure. Exploits or vulnerabilities that require escalated credentials. Vulnerabilities where exploitation provides limited access. Vulnerabilities that require manipulation of victims using social engineering tactics.	Up to 12 Hours
Low (lowest severity) Event that has very little impact on an organizations business. Exploitation requires local or physical access to the system. Dependent upon a primary exploit to be successful in order for the event to affect the system.	As Needed, no SLA
Projects - Quoted projects via statement of work (SOW) or technical service request (TSR).	As Needed, no SLA

3.Expectations

- Adira will be working closely with the organization to determine what specific cybersecurity needs and solutions are desired and ensure programming meets expectations of client.
- Adira will document changes and notate current environment and solutions to assist with knowledge transfer.
- Adira will provide for the service to be utilized July 1, 2026 through June 30, 2027 with the option to extend beyond the aforementioned date.

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4. Fees and Payments

For the services and environment defined in this Statement of Work, Adira will charge a one-time fixed fee, with invoice to be provided upon signature and acceptance of this Statement of Work for a period of twelve months with option to renew based on annual mutual ratification.

Payment is due upon receipt of invoice.

Billing Cycle: Annually

Aggregation of Renewal Pricing

Adira Chief Information Security Officer as a Service & DUO (CISOaaS)*	$ 71,050 / Annually
Total Annual Investment:	$ 71,050 / Annually

*This proposal accounts for one internet ingress/egress point for the school district--If additional ingress/egress points exist, the pricing is an additional $10,000 per additional Manage, Detect and Response (MDR) Centurion Device that is needed.

This proposal is based on the OKSTE Member Consortium Pricing and continued membership in OKSTE.

Optional: If customer needs assistance with implementation of a project outside the scope of the CISOaaS solution for implementation of the recommended hardening of the cybersecurity posture, a scope of work for the desired project will be created.

Optional: Endpoint Detection and Response (EDR) for 0 Devices Annual Pricing—If customer needs a different number of EDR licenses for servers and/or endpoint devices, they will be billed at $20.00 per device with the Chief Information Security Officer as a Service (CISOaaS) offering.

TIPS-USA Contract for Adira: https://tinyurl.com/yfjckpku

Contract Number	*Commodity*
220105	Technology Solutions Products and Services

5. Terms and Conditions:

Privacy Statement
We are committed to protecting your privacy. Authorized employees within Adira and Scinary Cybersecurity, LLC are on a need to know basis only use any information collected from individual customers. We constantly review our systems and data to ensure the best possible service to our customers. The federal government has created specific offenses for unauthorized actions against computer systems and data. We will investigate any such actions with a view to prosecuting and/or taking civil proceedings to recover damages against those responsible.

Confidentiality
We will not sell, share, or rent your personal information to any third party or use your e-mail address for unsolicited mail. Any emails sent by this Company will only be in connection with the provision of agreed services and products.

Agreement
This Agreement is a legal agreement between Customer and Adira and Scinary Cybersecurity, LLC (the “Company”) and describes your rights to use the accompanying Company software product, hardware and/or service together with any associated media, printed materials and “online” or electronic documentation. The Company will provide only the Hardware that is listed on your Quote as being loaned to you. You are solely responsible for any fees, including Internet connection or mobile fees, that you incur when accessing Company Properties.

License
The Company offers its software to customers on a subscription basis but delivers the software pre-installed software on a server provided to you by the Company. Please read this Agreement and your Quote carefully to understand which license terms apply to your subscription. Customer acknowledges and agrees that Customer is solely responsible for reading and understanding this Agreement, and for complying with all applicable terms herein.

Customer Obligations
Customer agrees to take all reasonable steps to safeguard the Company Property to ensure that no unauthorized person has access thereto and that no unauthorized copy, publication, disclosure or distribution, in whole or in part, in any form is made. Customer hereby acknowledges and agrees that the Company Property contains valuable, confidential information and trade secrets and that unauthorized use and/or copying of same would be harmful to Company. Customer hereby represents and warrants that it will comply with all laws, rules and regulations which apply to its use of the Company Property. Customer agrees to cause all its End-Users to comply with the Acceptable Use Policy. Customer hereby further represents and warrants that the Company Property will not be used to filter, screen, manage or censor Internet content for End-Users without permission from the affected End-Users, and Customer agrees to indemnify Company for any claims regarding such activities. Customer hereby acknowledges and agrees that the use of features, including, but not limited to detection, measurements and control relay (DMCR), logging, and alerts, are subject to all state, local, and federals laws and regulations applicable within the country of deployment. Customer hereby agrees to comply with all such restrictions and required disclosures and hereby agrees to hold Company harmless of any and all claims and other damages arising from Customer’s failure to abide by same.

Termination of Agreements and Refunds Policy
Both the Customer and Adira have the right to terminate any Services Agreement for any reason, including the ending of services that are already underway. No refunds shall be offered, where a Service is deemed to have begun and is, for all intents and purposes, underway. Any monies that have been paid to us which constitute payment in respect of the provision of unused Services, shall be refunded.

Ownership
All right, title, and interest, including all Intellectual Property Rights, in and to the Company Properties shall be owned and retained by Company or its suppliers. Any rights not expressly granted by Company in the Agreement are reserved. Customer acknowledges that it acquires no ownership interest in the Company Properties. Company acknowledges and agrees that Customer is the sole and exclusive owner of all Customer Content. Any third party software included in the Company Properties may only be used in conjunction with such product or service, and is not licensed for use independent from such product or service.

Limitation of Remedies and Damages
To the maximum extent permitted by law, neither company nor its suppliers shall be responsible or liable to customer for any indirect, incidental, special, punitive, exemplary, or consequential damages including, but not limited to loss of revenues and loss of profits even if advised of the possibility of such damage. To the maximum extent permitted by law, company's aggregate cumulative liability for any cause whatsoever hereunder shall not exceed the greater of fifty dollars ($50.00) or the amount paid by customer for the licensed software, app, hardware and/or service during the 12 months immediately prior to the date on which customer alleges the events that caused such damage occurred. certain states and/or jurisdictions do not allow the exclusion of certain liabilities so the exclusions set forth above may not apply to you.

Dispute Resolution
Excluding any claims arising from or related to the infringement or misappropriation of Company Property, the parties will attempt to resolve any claim, or dispute or controversy (whether in contract, tort or otherwise) against Company, its agents, employees, successors, assigns or affiliates arising out of or relating to this Agreement, Company advertising or marketing materials, or any Company Property (a "Dispute") through face-to-face negotiation. This Agreement is governed by the laws of the State of Oklahoma without regard to conflict of law principles. If Agreement cannot be found through negotiation then the proceeding must be brought exclusively in a court of competent jurisdiction in Oklahoma County, Oklahoma.

Indemnification
Company will indemnify Customer against any infringement claims. Any purported indemnification by the Customer is limited to the extent allowed by Oklahoma law, if any. The Customer will not create any interest and sinking fund or levy a tax to set back funding for potential indemnification obligations.

Important
No appliance, service, or product on the market will prevent a malicious attack 100% of the time. Centurion is very powerful appliance, and our SOC team is very diligent, however we cannot guarantee that an attack will not be successful. What we do guarantee is that we will drastically increase the probability of detection of an attack.

6. Acceptance

The undersigned customer agrees and accepts all terms and conditions of the Statement of Work. This quote expires July 30, 2026.

Erin Rennick White, Executive Director of Technology and
Charlie Shelden, Director of Information Technology
Mid-Del School District
7217 SE 15th Street, Midwest City, OK 73110
Phone: 405-737-4461

Authorized Signature _____

Printed Name _____

Title _____

Date _____

Our Team

We understand the challenge of identifying and delivering quality solutions for organizational leaders, instructional leaders, and students within the scope of finite budgets. Our **ADIRA** team works to understand your unique goals and challenges in order to "*Make IT Work*" for you.

Our company owners have over 80 years of combined experience serving educational organizations throughout Oklahoma, both PK-12 and our nationally ranked universities. We know how to help you utilize available federal, state, and local funding, coupled with the strength of our technology partners to provide you the best solutions to achieve your objectives.

Adira's Commitment to Education While Bridging The Gap



Gaitha Milligan, Chief Executive Officer (CEO) and owner/partner. Gaitha has served as a technology leader for educational organizations for much of her career. After serving in the government sector, she transitioned into a focus on education where she served the University of Oklahoma as a full time Systems Analyst supporting the University and part time adjunct instructor in the College of Business. In addition, Gaitha's experience serving for Norman Public Schools as the Data Systems and Special Projects Manager and her time as a private sector advocate contributes to her ability to understand the needs of students, staff, and educational organizations from a variety of perspectives.

At the time she passed the CoSN Certified Education Technology Leader (CETL) exam in February 2020, Gaitha was the first woman from Oklahoma to earn CETL and was 1 of only 4 Oklahoman's who hold CETL; Additionally, Gaitha is a member of a very select national CETL Team of only 643 members! For more information on the CETL certification, please visit: cosn.org/certification.



Dr. Shirley Simmons, Chief Academic Officer (CAO) and owner/partner. Shirley was co-director of the Norman Public Schools (NPS) IMLS grant project and was the recipient of the 2019 American Association of School Librarians (AASL) Distinguished School Administrator Award. She coauthored the article "Building a Culture for Learner Voice and Choice through Inquiry" for the April 2018 issue of *Teacher Librarian*. Shirley served as the Assistant Superintendent of Educational Services for eight years and the Director of Staff Development and Student Achievement for four years and Data Analyst for two years at Norman Public Schools. In her district level roles, she has been responsible for all curriculum, assessment, instruction, and professional development in the 16,000 student suburban district and the chief academic leader for the successful implementation of the NPS "iTech" student engagement initiative. She has also served as a classroom teacher at the elementary and middle levels in the U.S. and Germany. She has been a middle school and elementary building principal in Kansas and Oklahoma. Her passion areas are in the areas of technology, libraries, makerspaces, and inquiry.

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Dr. Jack Green, Chief Innovation Officer (CIO) and owner/partner. Jack focuses on bringing innovative, high quality, and cost-effective technology solutions to educational organizations via productive, impactful partnerships while maintaining our commitment to integrity, service orientation, collaboration, and attention to the end user. Jack has a 20 plus year record of serving schools and universities as a teacher, professor, administrator, Chief Technology Officer (CTO), and private sector solutions leader. Previously, Jack served as CTO for Norman Public Schools (NPS) where he oversaw the implementation of a $20 million dollar bond project that included an overhaul of the district data center, network electronics upgrade, successful E-Rate category 2 implementation, deployment of the largest student engagement MacBook initiative in Oklahoma history, as well as implementation of several other industry standard solutions.

Lifelong educator and former Chief Technology Officer (CTO) for Norman Public Schools (NPS), Dr. Jack Green, serves as Chief Innovation Officer. Dr. Green is an integral part of all public service-related projects. He focuses on bringing high quality, cost-effective technology solutions to public sector organizations via productive, impactful partnerships while demonstrating Adira's values of integrity, service orientation, collaboration, and optimism.

While serving as NPS CTO, Dr. Green oversaw the implementation of a $20 million dollar bond project that included an overhaul of the district data center, network electronics upgrade, successful E-Rate category 2 implementation, deployment of the largest student engagement MacBook initiative in Oklahoma history, a more than $11,000,000 project, as well as implementation of several other industry standard solutions. Most importantly, a focus was placed on building the NPS Technology Services Center (TSC) team culture in “Making I.T. Work” to ensure that teachers and staff were able to successfully help students understand and fulfill their positive potential.

Dr. Green is able to provide a unique perspective on behalf of students, staff, and the educational organization—his dedication to education and providing the necessary technology for students to succeed academically and personally is unparalleled in this field.

Jack chose to support students and educators in order to serve, to teach, and because of the profound impact, many of his teachers, coaches, and principals had on his life. As a result, he aspires to serve as a positive influence in the lives of those he serves.

It is Dr. Green’s belief that all students can learn and achieve their positive potential through support from home and school, a commitment to developing their knowledge and understanding, and focused persistent effort.

Dr. Green's mission: "to serve school leaders by making Information Technology (I.T.) work so that students earn an excellent education while learning in a safe, positive, engaging, and secure environment."



Henderson Brown. Henderson has successfully served as an information technology leader throughout his career, supporting both education and private industry. He was instrumental in supporting a variety of end users in PreK-12 public education at Norman Public Schools, college students and staff at the University of Central Oklahoma, and users from sixteen field offices at United Petroleum Transports. Henderson earned his Bachelor of Technology Degree in Cybersecurity and Networking.



Lynn Simpson. Our Adira Senior Solutions Architect Team Member has been supporting education for over five years, managing Aruba, Cisco, and Ubiquity wireless solutions. Additionally, he has more than forty years experience in managing telephony, cabling, and wireless solutions across multiple business and public sector environments. His goal is to ensure ease of use for utilizing technology.

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Joshua Littlefield. Joshua has served in both the public and private sector supporting a variety of customers in various capacities. He has studied at Francis Tuttle Technology Center earning a Certificate in Cyber Security and Network Defense. Joshua has demonstrated successful experience supporting multiple network environments – including but not limited to Ruckus, Fortinet, Extreme, Aruba, Cisco, and Dell.

Adira Senior Solutions Architect. Our Adira Senior Solutions Architect Team Member has supported education for over eighteen years. He led a team of 65 IT professionals in the architecting, engineering, implementing, securing and operating campus-wide systems, networking and telecommunications infrastructure. Responsible for developing and implementing a strategic direction for core systems and network support including virtualization and or cloud migration of core systems, ERP Systems, Email, Web Services, Authentication, IP routing and wireless access. Accomplishments include establishing and overseeing the cross-functional teams needed to integrate campus departmental IT functions into the central IT organization; and establishing Intra and Inter-organizational support processes using ITIL as a framework. He is efficient with Dell and Cisco network solutions. As a lifelong technology individual, he has experience in Active Directory, Linux, Disaster Recovery, DNS and Computer Security.

Adira Senior Solutions Architect. Our Adira Senior Solutions Architect Team Member has been supporting education for over five years, implementing multiple data center solutions, utilizing both Hyper-V and VMWare. He is efficient with Aruba, Cisco, Extreme, and Ubiquity network solutions. As a individual proficient with technology, experienced and successful in working with end users, and a lifelong learner, he has successful experience in cabling projects, Microsoft O365 and Azure, Mobile Device Management (MDM) solutions, as well as Firewall and Filter solutions.

Adira Senior Solutions Architect. Our Adira Senior Solutions Architect Team Member has been supporting education for six plus years, supporting both Aruba and Extreme networks. Her background includes a Bachelor of Technology in both Infrastructure and Digital Forensics and Cyber Security. She has experience managing school district technology as a network administrator and technology coordinator.

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EXECUTIVE SUMMARY

Company Overview – Proudly Woman Owned

We understand the challenge of identifying and delivering quality solutions for organizational leaders, instructional leaders, and students within the scope of finite budgets. Our **ADIRA** team works to understand your unique goals and challenges in order to "***Make IT Work***" for you. Our company owners have over 80 years of combined experience serving educational organizations throughout Oklahoma, both PK-12 and our nationally ranked universities. We know how to help you utilize available federal, state, and local funding, coupled with the strength of our technology partners to provide you the best solutions to achieve your objectives.

Key **relationships** with industry-leading manufacturers and our approach to full-solution services uniquely qualifies us to deliver the right solution to impact your organizational outcomes. We are educators, information technology leaders, proudly women owned and based in Oklahoma – this enables local, hands-on customer service to ensure you receive the attention you deserve.

What Sets Us Apart

Depth & Breadth

We are not your traditional hardware solution provider. Our team includes skilled engineers, technical architects and solutions specialists from a wide range of disciplines which include: compute, storage, virtualization, data protection, cloud computing, unified communications, networking, managed services, security, and assurance.

Our Approach

Our objective is to first understand your goals and the need for technology to support your organizational outcomes. Your organization's needs drive everything we do at Adira. The value we provide stems not only from our ability to assess and advise, but most importantly, deliver and execute.

Expertise & Knowledge

Our proven business acumen matched with our technical expertise allows us to enable IT solutions to drive innovation, improve processes, and maximize value. Our partnerships complement and extend the value of our team as an advanced consultant, working directly with you as an end-to-end provider.

Business Locations

Centrally located within Oklahoma, we will make it a point to come to you.

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The Scinary Cybersecurity Team

Our Adira Team collaborates with Scinary Cybersecurity – who serve as our Security Operations Center (SOC). The Scinary Cybersecurity SOC Team supports over 150 clients across Oklahoma, Texas, Missouri, Tennessee and New York. The managing partners are both former ISOs for Higher Education and have a combined 30 years of experience in the field.

Richard Martin - PI, CISSP, CHFI, CISA, CIA
Managing Partner - Sales & Consulting
Richard is a Waco native and started his career as an internal auditor for a publicly-traded company based in Austin, Texas. While there, Richard transitioned to an IT auditor and then in 2007 had an opportunity to work at Texas State Technical College (TSTC) as an Integrated Auditor. While at TSTC, Richard was promoted twice, first to Associate Director of Enterprise Risk Management, then to Executive Director of Information Security and Compliance and Information Security Officer in 2012.

As Information Security Officer, Richard developed and implemented TSTC's first information security framework and cybersecurity strategy. In this position, he has been exposed to a number of incidents from hacking to digital forensic investigations.

Richard is a Certified Information Systems Security Professional (CISSP), Certified Hacking Forensic Investigator (CHFI), Certified Information Systems Auditor (CISA) and a Certified Internal Auditor (CIA). He holds a bachelor's degree in Economics from Baylor University.

Donald - PI, MSISA, CHFI, CEH, CASP
Managing Partner - Technology & Operations
Donald is a founding partner of Scinary. Having a diverse background in all things technology, he is the driving force behind Scinary's flagship product, Centurion. Prior to founding Scinary, Donald worked as a cybersecurity analyst and Director of Cybersecurity. He has worked numerous pentesting engagements, developed pentesting tools and techniques, and worked numerous network forensic investigations and incidents.

Donald spends his spare time gathering threat intelligence on the dark web, developing pentesting tools and techniques to better protect Scinary's clients.

Donald is a Certified Ethical Hacker (CEH), Certified Hacking Forensic Investigator (CHFI), and Certified Advanced Security Practitioner (CASP). He holds a master's degree in Information Security and Assurance.

Tye Valdis - PI
Director of Cybersecurity Operations

Tye is a National Technical Honor Society graduate out of Arlington, Texas. After moving to Waco, Tye sought to further their technical education by attending Texas State Technical College (TSTC). During their time at TSTC they became the President of Texas State Technical College's cybersecurity club that focused on cybersecurity tools and techniques, along with pentesting. In 2018, Tye sought and was granted an internship at Scinary as a Security Operations Analyst. Through the course of their internship they advanced to Security Operations Lead, and then Acting Director.

Upon Graduating with a degree in cybersecurity, they were promoted a third time and now serves as Scinary's Director of Cybersecurity Operations.

As Director, Tye oversees the Security Operations Center and is responsible for cybersecurity related operations for over 150 clients. Tye also manages the partnership program with McLennan Community College.

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Full-Service and End-to-End

From industry-specific or niche solutions, to highly specialized technical skills, let **ADIRA** be your "go-to" partner for your daily IT support, strategic initiatives, project management, full-solution projects, and your customized engagements. We can provide you the expertise in the following areas:

- **Networking Infrastructure & Wireless**
- **Access Control & Cabling**
- **Physical & Cyber Security**
- **Managed Services**
- **Unified Communications**
- **Technology Assessments and Strategic Planning**
- **Consulting and Professional Services**

Ability to Meet Schedule



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Why Adira | Our Value-Add

At Adira, the effort spent on the details produces the results you deserve. Our mindful and thorough approach to every relationship means we will not stop until we get it right. We're not afraid to have the tough conversations on your behalf, and our allegiance is to solve your business challenges.

- **Consultative approach:** Adira approaches every project with the customer's best interest in mind. Our methodology is to consult with upper management and each business unit to understand strategic initiatives and then work with IT to recommend options to meet those initiatives. We compare and contrast each option so our customers can make the best educated decision moving forward.

- **Non-billable presales efforts:** Adira has a dedicated pre-sales team of solution architects that work alongside customer engineers and staff to understand their business and IT challenges and provide guidance and recommendations on solutions. This team whiteboards different scenarios with customer engineers, creates configuration designs, visions, BOMs for review, etc. These architects are available at no charge.

- **Local Onsite Resources:** Adira's account executives and solution architects have consistently been coming onsite every couple of weeks (sometimes more) for the last several years working with customer's IT teams. These resources are anywhere from 1-2 ½ hours away so being available for immediate assistance is not an issue.

- **Budget Planning:** Adira works alongside IT management and engineering to design and price out solutions for budget purposes. Adira understands how critical these budgeting exercises are to the customer for proper planning for the next fiscal year but also for longer-term strategic initiatives 2 and 3 years in the future.

- **Operational Value Add:** Adira's Customer Experience Team consists of inside reps and operations team members. These resources provide shipment updates on all orders, send out tracking info to the stakeholders, and provide comprehensive deliverables with a list of all assets purchased (by serial #) for inventory purposes. This part of the Adira experience provides 360-degree view for the customer with operational and coordination of projects. This is not merely administrative in nature but coordination, cadence, and accountability to the expectations of the customer.

- **Project Management:** Adira assigns a dedicated project manager on ALL services engagements (regardless of using internal engineers, subcontractors, or manufacturer' services). Your PM coordinates scheduling, sends updates to all stakeholders identifying tasks that have been completed, remaining tasks, and documents any concerns that the team needs to overcome. They ensure the project is completed to Customer's satisfaction by sending out a close-out document at the end of each engagement that the customer is required to sign prior to closing the engagement.

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Chief Information Security Officer as a Service (CISOaaS)

What is a Chief Information Security Officer (CISO)?

The chief information security officer (CISO) is a senior-level executive responsible for developing and implementing an information security program, which includes procedures and policies designed to protect enterprise communications, systems and assets from both internal and external threats. Often times the CISO may also work alongside the chief information officer or chief technology officer to procure cybersecurity products and services and to manage disaster recovery and business continuity plans. (Source: https://bit.ly/3L7njTG)

Why CISOs Are Needed and How Can CISO as a Service Work For You?

The cybersecurity threat landscape continues to be an ever-evolving challenge. Public sector organizations (PK-12 schools, technology centers, colleges, universities, state, and local government), small businesses, and health care service providers face significant challenges in maximizing the fidelity of implementation of their information technology (IT) solution all the while striving to protect their physical and digital assets and the data of their employees and those they serve (students, patrons, and/or customers).

Total Cost of Ownership to Assemble Onsite Security Team and Toolset:

Personnel/Resource Costs:	$360,000 (Onsite CISO and a 3 member security team to ensure protection 24 x 7@ 365)
Acquisition Costs:	+ $150,000 (Software, Hardware, Implementation, User Licenses, Training)*
Operating Costs:	+ $100,000 (Onsite Security Tools and Resources-Data Center, Software Maintenance)
Estimated Total Cost of Ownership	*$610,000 per year ($50,333 per month)*

***Utilized Toolsets that May Be Purchased as a Service or Independently:** *Security Information and Event Management (SIEM) Tool; Manage Detect and Response (MDR) Tool; Backup and Recovery Tools; Security and Awareness Tools;*

How Adira Cybersecurity as a Service will "*Make IT Work*"

Prepare

Identify gaps in the existing security program, its readiness and maturity. Define your baseline and desired state.

Analyze

Advise senior leadership on cybersecurity risks in order to minimize risks to acceptable levels as defined by the organization's risk management program.

Model

Review the vision and strategy with senior leadership allowing for the alignment of business and cybersecurity objectives to drive security investments and technology selection.

Roadmap

Establish a cybersecurity and risk management program and set up the pathway for process improvements standards.





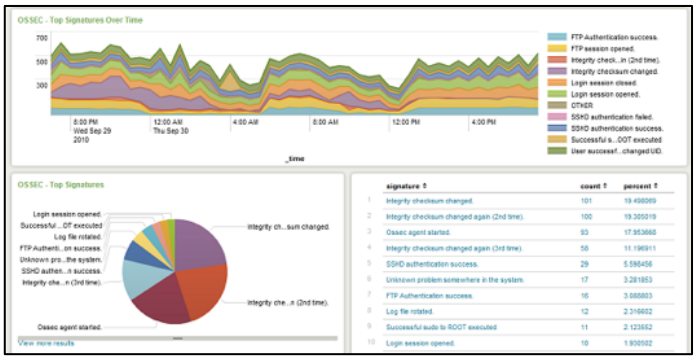
Key Deliverables for Growth

- C-Level executives with cybersecurity expertise
- Business & technical leadership acumen
- Cybersecurity program maturity
- Business risk management objectives
- Alignment to organization growth & agility
- Security investment prioritization & roadmap
- Program management & plan of actions & milestones

Public sector organizations, healthcare providers, and small businesses have limited funding and therefore they need the ability to utilize resources that meet their respective needs of cyber and physical security, compliance at the state and federal level, as well as the ongoing functions of the organization. Our CISOaaS can assist in providing cost effective, scalable and adjustable services for your organization that include:

- Increased Security Expertise
- Fidelity of Implementation
- Alerting and SOC Analysis
- Unbiased Leadership
- Penetration Testing
- Integration with your Technology Team to improve your Security Posture
- Vulnerability Assessments and Reporting
- Development of Cyber Security Plans
- Cyber Security Exercises
- End User and Technician Security Training
- NIST Maturity Analysis
- Systematic Improvement of Information Security
- Development of Data Recovery in the event of a cyber attack
- Compliance Assessment and Remediation
- Resources to monitor the school district 24X7X365
- Incident Response and Digital Forensics





The ability to partner with the **Adira CISOaaS Team** in advance and acquiring the necessary gear and resources is imperative to providing the cybersecurity solutions that public and private sector organizations are seeking. We will work with your team to meet cybersecurity requirements and put into place policies, procedures, and practices in preparation for cybersecurity regulations to protect data of organization stakeholders.

We will assess the security of your environment to identify weaknesses and assist you in remediating them before they are discovered by someone with malicious intent. We address physical security, logical security, environmental protection, software management and administration, Wi-Fi security, and ethernet and switch security.

Our team can provide project based solutions to work with your key performance indicators, in addition to scoping out additional hours for incident response and digital forensics.

Chief Information Security Officer as a Service (CISOaaS)

Adira CISOaaS Overview

PURPOSE:

The Adira CISOaaS Team is focused on helping organizations understand and achieve their security goals.

COMMON ORGANIZATIONAL SECURITY GOALS

- **Multifactor Authentication (MFA) Implementation**
  - Prioritize Areas of Deployment for MFA Protection
  - Identify Budget Resources and Product Options
  - Analyze Barriers to Implementation and Formulate Path to Resolution
  - Establish Timeline for Implementation

- **Disaster Recover (DR) and Business Continuity (BC) Planning**
  - Assess Organizations' Current DR/BC Plan and Strategy
  - Identify Gaps/Weaknesses and Formulate Path to Resolution
  - Establish Recovery Path, Process, and Timeline

- **Security Auditing**
  - Review Current Security Processes, Personnel, and Tools (e.g., EDR, MDR, SIEM, IDR/IDP)
  - Identify Areas for Growth/Addition to Improve Security Posture

- **Data Protection and Security**
  - Ensure Compliance with Legal Requirements (e.g., GLBA, FERPA, HIPPA, CIPA)
  - Perform Data Flow, Data Inventory, and Data Governance Policy Analysis

AREAS OF STRENTH

- **CISO Expertise**
  - Strategic Planning, Finance, Procurement and Vendor Management
  - Capacity Building
  - Training and Planning

- **Project Management**
  - Long Range Security Planning
  - Disaster Recovery/Business Continuity Planning
  - Hardware and Software Lifecycle Planning

- **Reporting and Recommendations**
  - Cybersecurity Maturity Plan Development
  - Executive Summaries for Internal and External Stakeholders
  - Incident Response Table-Top Exercises

Adira Managed Detection and Response (MDR) Suite Overview

PURPOSE:

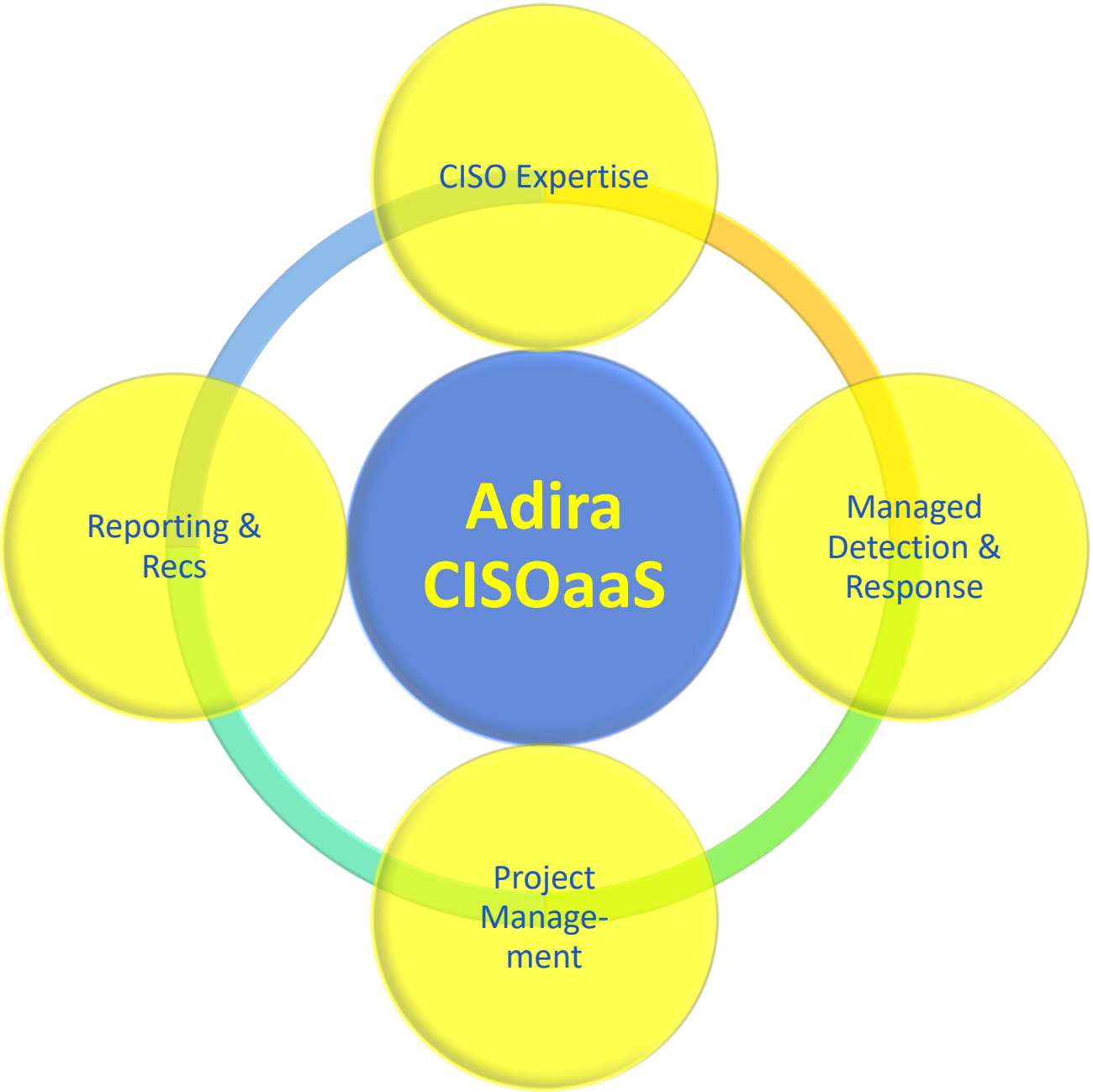
Provide all in one suite of solutions at a manageable price point to allow public sector organizations of all sizes to improve and harden their cybersecurity posture.

MDR SUITE COMPONENTS

- **Managed Detection and Response Suite**
  - *Traffic Monitoring Appliance*
  - *Dedicated Security Operations Center (SOC) Analysts*
  - *External Penetration Testing*
  - *Internal Vulnerability Assessment*
  - *Incident Response Plan/Policies and Procedures*
  - *Disaster Recovery Plan Web Portal*
  - *Governance Risk and Compliance Web Portal*



Chief Information Security Officer as a Service (CISOaaS)



Adira Managed Detection and Response (MDR) Suite Overview

Service Offering	Details
Client Portal with Disaster Recovery Planning (DRP) and Governance, Risk & Compliance (GRC) Applications	The Scinary GRC takes the cybersecurity objectives of NIST 800-53 and puts them in an application that processes that data and produces reports on-demand about the state of your maturity compared to NIST. The Scinary DRP allows the client enter information about systems and departments critical to the operation of the organization. Dashboards are created and reports generated to ensure the organization has an up-to-date disaster recovery plan.
Centurion MDR Appliance	Centurion is a managed detection & response appliance that monitors network traffic on the inside of the client network. Centurion sees all traffic and when it detects something dangerous, it will send an alert to the IT Staff and Scinary's Security Operations Center (SOC). The appliance and SOC services are included in this bundle.
Managed EDR	Endpoint detection and response gives our SOC the ability to deep dive into the endpoint and isolate the machine from the rest of the network if malware is detected. In addition, the SOC will have the ability to cross check EDR with Centurion to give a complete view of the environment.
Internal Vulnerability Scan/Assessment & Limited Penetration Testing	The internal network assessment process is designed to discover weakness in the secure internal environment should an attacker be able to navigate to the related environment. The assessment will look at potential attack vectors to include: Internal Network Vulnerabilities, Network Segmentation, Active Directory.
Vulnerability Scanning, Analysis and Reporting	We are offering continuous vulnerability scanning scans with limited penetration testing. The limited penetration test is designed to determine how critical a vulnerability is. This process is done quarterly, and the client will get quarterly reporting. We will track basic metrics to include, number of vulnerabilities found at each scan.
Policy Development	This service will develop all the policies needed to be in compliance with the NIST. Policies include: • Data Classification and Handling • Account Management • Acceptable Use • Third-Party Management • Mobile Device Management
Incident Response Handbook	We will develop the client's incident response handbook and work with them to conduct tabletop exercises with IT Staff. The handbook is meant to serve as a guide should an incident arise.
Incident Response Services	Incidents can happen at any time. We are including 40 hours of Scinary's incident response services at reduced cost for this package. The client may never need it, but it's good to have if you do. This includes our Malwarebytes platform so you can get instant access to industry standard A/V.
Cybersecurity Consulting	If you need to deploy new technology or just need to talk through an issue, Scinary is always here to help you. Advice is always free with this service.

Attachment A – Experience and References

Experience

Name of Company: Adira LLC

Address of principal location: 4001 60th Ave SE, Norman, OK 73026

Phone: 405-818-7410 Fax:

FCC Form 498 ID (SPIN): 143053019

FCC Registration Number: 0031594674

Responsible contact personnel:

Name	Phone	Email
Jack Green	405-754-2476	jack.green@adiranow.com
Gaitha Milligan	405-818-7410	gaitha.milligan@adiranow.com

How many years has your company been in business in its current capacity? 4 ½ years

How many years has your organization been in business under its present name? 4 ½ years

Under what other or former names has your company operated? NA

During the last five (5) years, has the Vendor been barred, suspended, or otherwise prohibited from participating in the Federal Communications Commission E-Rate (Schools and Libraries) or Rural Health Care Programs? Yes _____ _____ No X

Does the Vendor's FCC Registration Number have RED light status? Yes _____ No ___X_____

Attach a printout of your FCC Registration Number red or green light status from the FCC's Red Light Display System (RLDS). https://app.fcc.gov/redlight/login.cfm

During the last five (5) years, has the Vendor been a party to a lawsuit involving any existing or prior contracts as it relates to services performed or not performed? Yes _____ No ___X_____

If the Vendor responds yes to any of the prior three questions, please provide information concerning the investigation/lawsuit/government action as an attachment to this form.

[1] http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp

[2] https://apps.fcc.gov/coresWeb/publicHome.do

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If the Vendor responded yes to the last question, please provide information pertaining to any monetary damages or exchange of property or services and the state in which the lawsuit was filed.

Experience:

Vendor shall provide a list of three (3) projects of similar type, size and complexity. State project (customer) name, description of work, dollar value, public entity, yes or no, and date using the format below. Projects listed must have been performed within the last five (5) years. Please include additional information with proposal if available.

Project Name	Description of Work	Contact Person	Contact Title	Contact Email	Contact Phone	Public Entity?	Date
Columbia Public Schools Missouri	Chief Information Security Officer as a Service	Mr. Brian Taylor	Information Security Officer	btaylor@cpsk12.org	573-214-3400	Yes	July 2023
Carl Junction Public Schools Missouri	Chief Information Security Officer as a Service	Mr. Marshal Graham	Director of Technology	mgraham@cjr1.org	417-649-5745	Yes	November 2022
McDonald County Public Schools Missouri	Chief Information Security Officer as a Service	Mr. Robin Leonard	Director of Technology	robin.leonard@mcdonaldr1.net	417-845-3321	Yes	September 2023
Carthage Public Schools Missouri	Chief Information Security Officer as a Service	Ms. Catherine Steverson	Director of Technology	steversonc@carthagetigers.org	417-359-7000	Yes	November 2022
Moore Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Jun Km	Director of Technology	jun.kim@mooreschools.com	405-735-4010	Yes	September 2022
Mid-Del Public Schools Oklahoma	Chief Information Security Officer as a Service	Ms. Erin Rennick White	Executive Director of Technology	erennick@mid-del.net	405-737-4461	Yes	January 2023
Tulsa Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Robert F Burton Jr.	Director of Client Services	burtonro@tulsaschools.org	918-688-9547	Yes	March 2023
Pryor Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Dalton Trout	Director of Technology	troutd@pryorschools.org	918-825-1255	Yes	October 2022
NorthWest Technology Center Oklahoma	Chief Information Security Officer as a Service	Mr. Greg Graham	Director of Technology	ggraham@nwtech.edu	580-327-0344	Yes	September 2023
Pioneer Technology Center Oklahoma	Chief Information Security Officer as a Service	Mr. Kevin Bell	Director of Technology	kevinb@pioneertech.edu	580-762-8336	Yes	September 2023
Gordon Cooper Technology Center Oklahoma	Chief Information Security Officer as a Service	Mr. Matt Wiles	Director of Technology	mattw@gctech.edu	405-273-7493	Yes	September 2023
Deer Creek Public Schools Oklahoma	Chief Information Security Officer as a Service	Dr. Scott Haselwood	Chief Information Officer	scotthaselwood@dcsok.org	405-535-9451	Yes	April 2023
Yukon Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Jason McDaniel	Chief Information & Technology Officer	jason.mcdaniel@yukonps.com	405-354-2587 X1010	Yes	February 2023
Elk City Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Tony Chauncey	Director of Technology	chauncey.tony@elkcityschools.com	580-225-0175	Yes	February 2023

Certifications:

Employees' certifications pertaining to work are to be included in submittal.

Authorized by:

Signature — 05/01/2026 Date

Dr. Jack Green — Printed Name

Chief Innovation Officer — Title

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Appendix A –
Debarment Certification Form

Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

(1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:

(a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name Adira LLC

Date 11/29/2021

By Gaitha Milligan, Chief Executive Offficer
Name and Title of Authorized Representative

Gaitha Milligan
Signature of Authorized Representative

This form was electronically produced by Elite Federal Forms, Inc.

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.

2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.

3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If is is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).

6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Appendix B – Adira LLC W-9

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

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.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Adira LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ 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 FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

4001 60th Ave SE

Requester's name and address (optional)

6 City, state, and ZIP code

Norman, OK 73026

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.

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

Social security number

			–			–				

or

Employer identification number

8	7	–	3	2	0	2	2	2	7

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** ▶ Dustin Milligan | **Date** ▶ 10/25/2021

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*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

Appendix C – Sole Source Documentation

July 22, 2023

Ms. Gaitha Milligan, Partner
Dr. Jack Green, Partner
Adira Technologies
4001 60th Ave SE
Norman, OK 73026

Ms. Milligan/Dr. Green,

This letter is to confirm that the Scinary K12 cybersecurity service package is a sole source product in Oklahoma sold exclusively by your company, Adira Technologies.

This service package may only be purchased directly by K12 in Oklahoma through Adira Technologies. There are no other agents or dealers in Oklahoma authorized to represent, sell and/or maintain this package to K12 in Oklahoma.

We want to thank Adira Technologies for their dedication and hard work.

Richard Martin

Richard Martin**,** PI**,** CISSP, CISA, CHFI, CIA
Managing Partner – Consulting & Sales
Scinary Cybersecurity **|** 600 Austin Ave, Ste 24 **|** Waco,TX 76715
richard@sentinelcyberintel.com o: 254.523.6590 c: 254.722.1276

SOLE SOURCE LETTER

Adira Chief Information Security Officer as a Service (CISOaaS)

Friday, July 22, 2023

Regarding: Sole Source Letter for Adira Chief Information Security Officer as a Service (CISOaaS)

To Whom It May Concern:

This letter is to inform you that *Adira* is the Sole Source of the following item(s) and/or service(s):

Adira is the only provider in the State of Oklahoma that provides a PK-K12 Chief Information Security Officer as a Service (CISOaaS) inclusive package with a Managed Detection Response (MDR) system for one price without requiring add-ons. This solution includes a Client Portal with a Disaster Recovery Planning tool and a Governance Risk and Compliance (GRC) tool. The disaster recovery planning tool and governance risk and compliance tools do not exist elsewhere.

The CISOaaS offerings include specific project based solutions to work with your key performance indicators, in addition to scoping out additional hours for incident response and digital forensics.

Adira is the only Oklahoma owned company in the State of Oklahoma with public sector education experience in the classroom, administration, and information technology (IT) with demonstrated information technology and cybersecurity expertise, experience, success, and ability to provide onsite support within a four (4) hour time frame to any educational organization located within the boundary of the State of Oklahoma.

Adira is the Sole Source of the item(s) and/or service(s) listed above, and no other company or firm sells or distributes such item(s) and/or service(s). Competition in providing the above named item(s) and/or service(s) is precluded by the existence of a patent, copyright, secret process, or monopoly.

There is/are no other item(s) and/or service(s) available for purchase that would serve the same purpose or function.

Sincerely,

Gaitha Milligan
Chief Executive Officer

TIPS-USA Contract for Adira: https://tinyurl.com/yfjckpku

Contract Number	*Commodity*
220105	Technology Solutions Products and Services

GG. Vote to approve renewal of Google Workspace for Education from CDW Amplified. The total cost is $83,160.00 and will be paid by Bond Funds and General Funds, Project 044 on TIPS Contract 230105 Tech Solutions, Products, and Services.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Renewal of Google Workspace for Education

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

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $83,160.00.

TIPS Contract: 230105 Tech Solutions, Products and Services

Thank you for your consideration.

.

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

Prepared For
Mid-Del Public Schools
7217
Southeast 15th Street
Oklahoma City, OK 73110

Estimate Date
04/14/2026

Estimate Number
0127931

Description	Rate	Qty	Line Total
GOO-WEP-1002 GWFE Plus- Annual - Google Workspace for Education Plus - Annual - Staff (1 Year 10% Offset): Google Workspace for Education Plus - Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026.; Quotes valid through January 2027 Licensed Domains: mid-delonline.net License Term: 2026-12-25 - 2027-12-24	$5.40	1900	$10,260.00
GOO-WEP-1004 GWFE Plus- Annual - Google Workspace for Education Plus - Annual - Students (1 Year 10% Offset): Google Workspace for Education Plus - Available for new customers purchasing on or after October 1st, 2025, and for renewals after February 1st, 2026.; Quotes valid through January 2027 Licensed Domains: mid-delonline.net License Term: 2026-12-25 - 2027-12-24	$5.40	13500	$72,900.00

Subtotal	83,160.00
Tax	0.00
Estimate Total (USD)	$83,160.00

Notes
A Student Enrollment Verification Letter OR License Verification Letter is required for all first time AND annual renewals of EDU Workspace Standard and Workspace Plus orders that are changing license count. These letters verify that the number of student licenses purchased is equal to, or greater than, your current total student enrollment (representing all students, including full and part time). License Verification Letters must additionally include total staff requiring an active Education Fundamentals license.

Terms
About Us https://www.cdwg.com/content/cdwg/en/about/overview.html
Privacy Policy https://www.cdwg.com/content/cdwg/en/terms-conditions/privacy-notice.html
Terms and Conditions https://www.cdwg.com/content/cdwg/en/terms-conditions.html

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

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HH. Vote to approve renewal of Chickasaw Pure Storage to provide software and hardware maintenance for our storage systems for the entire district. The total cost is $67,293.07 and will be paid by Bond Funds and General Funds, Project 044 under State Contract #SW1020PS. This is year one of a 3 year renewable contract.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Renewal of Pure Storage from Chickasaw Telecom, Inc

I am requesting the renewal of Chickasaw Pure Storage. This provides software and hardware maintenance for our storage systems for the entire district. This is a 3 year annually renewable contract (this will be year 1 of 3). **This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $67,293.07.**

This will be purchased under State Contract #SW1020PS.

Thank you for your consideration.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date April 21, 2026
Quotation # 1
Customer # 1

5 N. McCormick St.
Okc, Ok 73127
Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

Quotation valid until: July 22, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: Admin+DR 3Yr Annual Pay State Contract # SW1020PS

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Equipment				**0%**		
	Admin				-	-	-
					-	-	-
PCHFL1823006C	FA-X20R2-38TB 1MO,PRM,GOLD	36	1,544.77		-	1,544.77	55,611.72
					-	-	-
					-	-	-
PSPFT241111KT	NVMe-NOW-Subscription-upto 72TB, $/TB/ MO,PRM,FVR	900	26.85		-	26.85	24,165.00
					-	-	-
					-	-	-
	FA-X to X20R5-FC FF UPG	1	-		-	-	-
					-	-	-
	FA-CNTRL-10GBaseT 2-Port UPG	2	-		-	-	-
					-	-	-
	FA-X to X20R5-FC FF UPG	1	8,925.59		-	8,925.59	8,925.59
					-	-	-
					-	-	-
	DR				-	-	-
					-	-	-
PCHFL1821007D	FA-X20R2-38TB 1MO,PRM,GOLD	36	1,544.77		-	1,544.77	55,611.72
					-	-	-
					-	-	-
PSPFT2412129C	NVMe-NOW-Subscription-upto 72TB, $/TB/ MO,PRM,FVR	216	26.85		-	26.85	5,799.60
					-	-	-
					-	-	-
	FA-X to X20R5-FC FF UPG	1	-		-	-	-
					-	-	-
	FA-CNTRL-10GBaseT 2-Port UPG	2	-		-	-	-
					-	-	-
	PS-DP-UPISUPGDRN	1	8,925.59		-	8,925.59	8,925.59
					-	-	-
					-	-	-
	Start Date: 07/23/2026 07/22/2029				-	-	-
					-	-	-
					-	-	-
				Sub Total Equipment	**$ -**	**$ 20,994.42**	**$ 159,039.22**
	Annual Payments				**0%**		
					-	-	-
	Year one includes Pure Storage Installation Fee for the Controller Upgrade				-	-	-
					-	-	-
Year 1	67,293.07				-	-	-
Year 2	45,873.07				-	-	-
Year 3	45,873.07				-	-	-
					-	-	-
					-	-	-
				Sub Total Smartnet	**$ -**	**$ -**	**$ -**
	Removal				**0%**		
					-	-	-
					-	-	
					-	-	-
					-	-	-
				Sub Total Peripherals	**$ -**	**$ -**	**$ -**
					$ -	**$ -**	
CTI-INST-LBR	Installation, Configuration and Training					$ -	0.00
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 159,039.22**

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Charlie Shelden
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address cshelden@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
Direct Telephone # : 405.945.9582
Cell # 405.315.7229
Federal Identification # : 73-1354410
Service Provider ID (**SPIN**) # : 143028698

** Lead time is a Cisco estimate in business days plus shipping.*
All Sales are final. No returns without Manufacturer's approval.

Confidential and Proprietary Information

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.

II. Vote to approve renewal of Smartnet Maintenance and CISCO Security EA Maintenance Agreements for the FY2026-2027. Smartnet Maintenance provides an agreement to provide continued support and version upgrade protection for critical infrastructure hardware. This will be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $31,879.78. CISCO Security EA Maintenance provides continued support and version upgrade protection for our Security NextGen Firewall (NGFW) Threat Defense, web filtering, and Advanced Malware Protection (AMP) and Umbrella. The total cost of renewal is $183,459.16 and will be paid from Bond Funds and General Funds, Project 044.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: CISCO Security EA Renewal
CISCO Smartnet Maintenance Renewal

I am recommending the renewal of Smartnet Maintenance for the FY 2026-2027 which provides an agreement to provide continued support and version upgrade protection for critical infrastructure hardware. **This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $31,879.78.**

I am recommending the renewal of CISCO Security EA Maintenance Agreements for FY 2026-2027 to provide continued support and version upgrade protection for our Security NextGen Firewall (NGFW) Threat Defense, web filtering, and Advanced Malware Protection (AMP) and Umbrella. **This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $183,459.16.**

Thank you for your consideration.

.

Chickasaw TELECOM, INC.
www.chickasawtel.com

Quotation

Date April 21, 2026
Quotation # 1
Customer # 1

622 SW 7th Street
Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

Quotation valid until: July 15, 2026
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

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

Special Comments: 3rd Year Payment $183,459.16 / State Contract ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
	Subscription				**60%**		
					-	-	-
EA3-M	Cisco EA 3.0 BUNDLE	1	-		-	-	-
E3-SEC-EP-ESS	Security EA 3.0 Cisco Secure Endpoint Essentials	1	-		-	-	-
E3S-EP-ESS	Security EA 3.0 AMP Endpoints Essentials	1600	192.90		115.74	77.16	123,456.00
SVS-E3S-SECEP-B	Basic Software Support for Secure Endpoint	1	-		-	-	-
E3-SEC-SFW	Security EA 3.0 Cisco Secure Firewall	1	-		-	-	-
SVS-E3S-SFW-B	Basic Software Support for Cisco Secure Firewall	1	-		-	-	-
E3S-SFW-FPR4215T	Security EA 3.0 FPR4215 Threat Defense Threat, Malware,URL	2	469,800.00		281,880.00	187,920.00	375,840.00
E3-SFW-SVS2	Cisco Services Portfolio: Secure Firewall T2	1	-		-	-	-
E3-CX-SFW-T2NC	SVCS Portfolio T2 8x7xNCD Secure Firewall Support	1	71,779.20		43,067.52	28,711.68	28,711.68
E3-CX-SFW-T2SWE	SVCS Portfolio T2 Secure FW SWSS Enhance	1	140,940.00		84,564.00	56,376.00	56,376.00
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	1	-		-	-	-
E3-SEC-ES-ADV	Cisco Secure Email Advantage	1	-		-	-	-
E3S-ES-ADV-CES	Security EA 3.0 Cisco Secure Email Cloud	3100	155.30		93.18	62.12	192,572.00
SVS-E3-EMAIL-B	Basic Software Support for Secure Email	1	-		-	-	-
E3-SEC-UMBSIGE	Security EA 3.0 Umbrella Secure Internet Gateway Essentials	1	-		-	-	-
E3S-UMB-SIGE	Security EA 3.0 Umbrella Secure Internet	1300	245.35		147.21	98.14	127,582.00
E3-UMBSIGE-SVS1	Cisco Services Portfolio: Umbrella SIG Essentials T1	1	-		-	-	-
E3-CX-SIGE-T1SSA	SVCS Portfolio T1 Umbrella SIG ESS SW So	1	31,895.40		19,137.24	12,758.16	12,758.16
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	1	-		-	-	-
					-	-	-
					-	-	-
					-	-	-
				Sub Total Equipment	**$ 429,004.89**	**$ 286,003.26**	**$ 917,295.84**
	Annual Payments YR 1-5				**0%**		
					-	-	-
Year 1 Payment	**$188,379.16**				-	-	-
Year 2 Payment	**$183,459.16**				-	-	-
Year 3 Payment	**$183,459.16**				-	-	-
Year 4 Payment	**$183,459.16**				-	-	-
Year 5 Payment	**$183,459.16**				-	-	-
					-	-	-
					-	-	-
					-	-	-
				Sub Total Smartnet	**$ -**	**$ -**	**$ -**
	Misc.				**0%**		
					-	-	-
					-	-	-
					-	-	-
					-	-	-
					-	-	-
				Sub Total Peripherals	$ -	$ -	$ -
	Freight and Shipping				$ -	$ -	$ -
CTI-INST-LBR	Installation, Configuration and Training	1	4,920.00			$ 4,920.00	4,920.00
	THANK YOU FOR YOUR BUSINESS					**TOTAL**	**$ 922,215.84**

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.

Account Manager: Brent Nelson
Direct Telephone # : 405.945.9582
Cell # 405.315.7229
Federal Identification # : 73-1354410
Service Provider ID (**SPIN**) # : 143028698

** Lead time is a Cisco estimate in business days plus shipping.*
All Sales are final. No returns without Manufacturer's approval.

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No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

Date: 4/14/2025 thru 7-15-25

To: Charlie Shelden
Mid-Del Public Schools
Board of Education
7217 SE 1st Street
Midwest City, Ok 73110
Ph. (405)737-4461 Ext 1262

Chickasaw TELECOM, INC.
www.chickasawtel.com

Product Description	Chickasaw Product #	List Price	Discount	Unit Price	Extended Price
Smartnet Maintenance Renewal					
Contract # 93348171, Quote # 00587785 **See 2nd tab below for quote details**	C600NX	$45,542.55	30%	$31,879.78	$31,879.78

State Contract # ITSW1006

Payment Terms: Upon receipt
Taxes not included in total

Total **$31,879.78**

Brent Nelson
Account Manager
405/945-9582 Phone
405/945-9595 Fax

Quote #: 856352
Quote Name: MID-DEL

Quote Amount: $ 85,129.17

Contract Number 93348171
Service Level SNT

PRODUCT NUMBER	QUANTITY	Product Description	SERIAL NUMBER	BEGIN DATE	END DATE	LIST PRICE
CON-SW-93180YCX	1	SNTC-NO RMA Nexus 9300 with 48p	FDO21411BWA	01-Aug-2026	30-Jun-2027	$ 2,031.10
CON-ECMU-N93LAN	1	SWSS UPGRADES LAN Enterprise License for Nexus 9300 Pl		01-Aug-2026	30-Jun-2027	$ 911.41
CON-SW-3524P10X	1	SNTC-NO RMA Nexus 3524x, 24 10G	FOC2137R0XD	01-Aug-2026	31-Jan-2027	$ 314.97
CON-ECMU-N35243LA	1	SWSS UPGRADES Nexus 3524 Ler 3 LayAN Enterprise Licens		01-Aug-2026	31-Jan-2027	$ 143.67
CON-SW-93180YCX	1	SNTC-NO RMA Nexus 9300 with 48p	FDO21472404	01-Aug-2026	30-Jun-2027	$ 2,031.10
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM222002TN	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM222000E1	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM2220018R	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM2218001P	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM2220018T	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM22200624	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM222102DL	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM22200628	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM2220062D	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM2220062C	01-Aug-2026	30-Jun-2027	$ 743.69
CON-OSP-B200M5A2	1	SNTC-24X7X4OS SP B200 M5 w/2x5118,6x32GB mem,VIC1340	FLM22210488	01-Aug-2026	30-Jun-2027	$ 743.69
CON-PREM-5108AC3	1	ONSITE 24X7X2, UCS SP Select 5108 AC2 Chassis w/2304 IO, 4x	FOX2217PHYK	01-Aug-2026	30-Jun-2027	$ 502.17
CON-PREM-5108AC3	1	ONSITE 24X7X2, UCS SP Select 5108 AC2 Chassis w/2304 IO, 4x	FOX2217P591	01-Aug-2026	30-Jun-2027	$ 502.17
CON-SW-91328PME	1	SNTC-NO RMA MDS 9132T 32G FC switch, 8 FC ports, 8X1	JPG2227002V	01-Aug-2026	30-Jun-2027	$ 212.30
CON-ECMU-91ENT	1	SWSS UPGRADES Enterprise package license for 1 MDS9100 serie		01-Aug-2026	30-Jun-2027	$ 603.03
CON-ECMU-SM91K	1	SWSS UPGRADES DCNM for SAN License for MDS 9100	290ZO7HAPL0	02-Jul-2026	30-Jun-2027	$ 627.28
CON-SW-91328PME	1	SNTC-NO RMA MDS 9132T 32G FC switch, 8 FC ports, 8X1	JPG222800CX	01-Aug-2026	30-Jun-2027	$ 212.30
CON-ECMU-91ENT	1	SWSS UPGRADES Enterprise package license for 1 MDS9100 serie		01-Aug-2026	30-Jun-2027	$ 603.03
CON-ECMU-SM91K	1	SWSS UPGRADES DCNM for SAN License for MDS 9100	290A7PMYM9Y	02-Jul-2026	30-Jun-2027	$ 627.28
CON-SW-91328PME	1	SNTC-NO RMA MDS 9132T 32G FC switch, 8 FC ports, 8X1	JPG222800D8	01-Aug-2026	30-Jun-2027	$ 212.30
CON-ECMU-91ENT	1	SWSS UPGRADES Enterprise package license for 1 MDS9100 serie		01-Aug-2026	30-Jun-2027	$ 603.03
CON-ECMU-SM91K	1	SWSS UPGRADES DCNM for SAN License for MDS 9100	290CR0602HW	02-Jul-2026	30-Jun-2027	$ 627.28
CON-SW-91328PME	1	SNTC-NO RMA MDS 9132T 32G FC switch, 8 FC ports, 8X1	JPG2227003M	01-Aug-2026	30-Jun-2027	$ 212.30
CON-ECMU-91ENT	1	SWSS UPGRADES Enterprise package license for 1 MDS9100 serie		01-Aug-2026	30-Jun-2027	$ 603.03
CON-ECMU-SM91K	1	SWSS UPGRADES DCNM for SAN License for MDS 9100	290GQ9Z88W3	02-Jul-2026	30-Jun-2027	$ 627.28
CON-OSP-SP16UP	1	SNTC-24X7X4OS (Not sold standalone) UCS 6332-16UP FI/4 QSFP+	FDO222636J8	01-Aug-2026	30-Jun-2027	$ 4,355.15
CON-OSP-SP16UP	1	SNTC-24X7X4OS (Not sold standalone) UCS 6332-16UP FI/4 QSFP+	FDO22273ZYX	01-Aug-2026	30-Jun-2027	$ 4,355.15
CON-OSP-SP16UP	1	SNTC-24X7X4OS (Not sold standalone) UCS 6332-16UP FI/4 QSFP+	FDO2228152V	01-Aug-2026	30-Jun-2027	$ 4,355.15
CON-OSP-SP16UP	1	SNTC-24X7X4OS (Not sold standalone) UCS 6332-16UP FI/4 QSFP+	FDO22274017	8/1/2026	6/30/2027	$ 4,355.15
CON-SNT-C9407R9U	1	SNTC-8X5XNBD Catalyst 9400 Series 7 slot, Sup, 2xC940	FXS2422Q4R8	4/22/2026	6/30/2027	$ 2,145.21
CON-SNT-C93002PE	1	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Esse	FJC25331C46	4/22/2026	6/30/2027	$ 649.20
CON-SNT-C93002PE	1	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Esse	FJC25331C5X	4/22/2026	6/30/2027	$ 649.20
CON-SNT-C93002PE	1	SNTC-8X5XNBD Catalyst 9300 24-port PoE+, Network Esse	FJC26251FD7	4/22/2026	6/30/2027	$ 649.20
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC2824186V	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC28241857	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418BH	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418C6	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418E8	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418EM	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418EY	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418GR	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418PB	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC2824186N	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282413HE	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282414TV	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC2824171E	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417FC	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417FQ	4/22/2026	6/30/2027	$ 1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417K9	4/22/2026	6/30/2027	$ 1,356.25

CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417KA	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417KG	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417SN	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417T1	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417TQ	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282417TT	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC28241827	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC2824182B	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282418B5	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HJ2	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HJ5	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HJA	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HV1	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HJL	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HMP	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HMV	4/22/2026	6/30/2027	$	333.70
CON-SNT-C8200TL1	1	SNTC-8X5XNBD Cisco Catalyst 8200L with 1-NIM slot and	FJC28511HJF	4/22/2026	6/30/2027	$	333.70
CON-SNT-C93048UE	1	STD 8X5XNBD Catalyst 9300 48 port 5Gbps K12	FJC282813RE	4/22/2026	6/30/2027	$	1,356.25
CON-SNT-C93004D2	1	SNTC-8X5XNBD Catalyst 9300 24-port UPOE, K12	FJC28511XPP	4/22/2026	6/30/2027	$	670.03
CON-SNT-C93004D2	1	SNTC-8X5XNBD Catalyst 9300 24-port UPOE, K12	FJC28511Y59	4/22/2026	6/30/2027	$	670.03
CON-OSP-BE7MGT6K	1	SNTC-24X7X4OS Cisco Business Edition 7000M (M6) Applia	WMP29110077	6/20/2026	6/30/2027	$	1,831.58
CON-OSP-BE7MGT6K	1	SNTC-24X7X4OS Cisco Business Edition 7000M (M6) Applia	WMP2911007R	6/20/2026	6/30/2027	$	1,831.58
CON-SNT-SPINFRAC	1	SNTC-8X5XNBD 5108 Blade Server Chassis	FOX1622GTY9	8/1/2026	6/30/2027	$	292.82
						$	**85,129.17**

JJ. Vote to approve renewal of ClassLink, which provides a single sign-on solution that gives students secure access to everything they need to learn, anywhere, with just one password. This is to be paid from Bond Funds and General Funds, Project 044 and total cost of renewal is $47,243.35.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Renewal of ClassLink

I am requesting the renewal of ClassLink. ClassLink provides a one click, single sign-on solution that gives students secure access to everything they need to learn, anywhere, with just one password. Accessible from any device, ClassLink is the perfect tool for ensuring the success of Mid-Del's 1:1 initiative. We will also renew the DataGuard feature which masks the data of our students when passed over to 3rd party vendors.

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $47,243.35.

Thank you for your consideration.

Quote

Contact Name	Erin Rennick White	Quote Number	00030071
Account Name	MidWest City-Del City SD (OK, 73140)	Created Date	3/17/2026
Bill To	P.O. Box 10630 Midwest City, OK 73110 United States	Prepared By	Mark Rabideau
		Email	mark.rabideau@classlink.com
		Expiration Date	7/15/2026
		Subscription Term	7/1/2026 - 6/30/2027
		Grand Total	$2,876.15

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

Product Code	Product	Sales Price	Quantity	Total Price
CL-USER-DG	ClassLink DataGuard Annual License - per user (501 + users)	$0.25	12,505.00	$3,126.25
CL-USER-DG-DISCOUNT-10%-AMBASSADOR	ClassLink DataGuard Annual License - per user (501 + users) - 10% Ambassador Discount	-$0.02	12,505.00	-$250.10

Total Price	$2,876.15

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

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

Quote

Contact Name	Erin Rennick White	Quote Number	00030070
Account Name	MidWest City-Del City SD (OK, 73140)	Created Date	3/17/2026
Bill To	P.O. Box 10630 Midwest City, OK 73110 United States	Prepared By	Mark Rabideau
		Email	mark.rabideau@classlink.com
		Expiration Date	7/15/2026
		Subscription Term	7/1/2026 - 6/30/2027
		Grand Total	$44,367.20

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

Product Code	Product	Sales Price	Quantity	Total Price
CL-USER-APLUS	ClassLink Analytics Plus Annual License - per user (501+ users)	$0.25	12,505.00	$3,126.25
CL-USER-LP-3	ClassLink Annual License - per user (10,001-15,000 users)	$3.55	12,505.00	$44,392.75
CL-USER-LP-3-DISCOUNT-10%-AMBASSADOR	ClassLink Annual License - per user (10,001-15,000 users) - 10% Ambassador Discount	-$0.36	12,505.00	-$4,501.80
CL-HOST-OR3	ClassLink Roster Server Annual Hosting (10,001-100,000 users)	$1,350.00	1.00	$1,350.00

Total Price	$44,367.20

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

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

KK. Vote to approve renewal of IncidentIQ, which is a platform that helps us manage IT tickets, Maintenance tickets, Events, and Asset Management. The total cost of $52,628.36 will be paid from Bond Funds and General Funds, Project 044. IncidentIQ is a Sole Source Vendor.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: IncidentIQ Platform

We are asking for approval of a renewal of contract with IncidentIQ which is a platform that helps us manage IT Tickets, Maintenance Tickets, Events, and Asset Management. This product allows us to maintain analytics of ticket response time and types of tickets that are being submitted. Further, we are able to maintain an adequate database of assets in our district.

This is to be paid from Bond Funds and General Funds, Project 044. The total cost of renewal is $52,628.36.

Incident IQ is a sole source vendor.

Thank you for your consideration of this request.

Quote Name	Updated 2: Mid-Del School District (- OK - Platform Renewal - 2026 - 2027	Created Date	4/1/2026
Company Address	750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US	Expiration Date	7/31/2026
		Quote Number	56047
Contract Start Date	7/1/2026		
Contract End Date	6/30/2027		

Bill To Name	Mid-Del School District (OK)	Ship To Name	Mid-Del School District (OK)
Bill To	PO Box 10630 Midwest City, OK 73140 United States	Ship To	7217 Southeast 15th Street Oklahoma City, OK 73110 United States

Product Code	Product	Product Description	Line Item Description	Sales Price	Quantity
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	iiQ Ticketing with AI Ticket Assistant	$32,094.69	1.00
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription		$10,533.11	1.00
IIQ-6300	iiQ Facilities	Incident IQ Facilities product (add-on), Subscription		$19,636.66	1.00
IIQ-8100	iiQ Policy Manager	Incident IQ Policy Manager (add-on), Subscription		$2,633.89	1.00
IIQ-8540	iiQ MySchoolBucks Integration	Incident IQ MySchoolBucks Integration (add-on), Subscription		$3,158.82	1.00
IIQ-8600	iiQ Enhanced Approval Workflow	Incident IQ Enhanced Approvals Workflow (add-on), Subscription		$4,207.85	1.00

Total Price $72,265.02

All Incident IQ products and services are purchased and delivered pursuant to the Incident IQ Cloud Services Master Subscription Agreement, as found at https://www.incidentiq.com/legal/master-services-agreement, along with any applicable Supplements (available at https://www.incidentiq.com/legal). All of the aforementioned are incorporated into this ordering document by reference to the maximum extent permitted by local, state, and federal laws and regulations. For any legal questions, please contact us at legal@incidentiq.com.

LL. Vote to approve renewal of VMWare VSphere Foundation, which is a product that helps build, maintain, and manage our data center. The cost for renewal is $43,292.48 and will be paid from Bond Funds and General Funds, Project 044. This is year 3 of a 3-year renewable contract with ISG Technology.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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erennick@mid-del.net

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Renewal for ISG VMWare

We are seeking the approval for the renewal of VMWare VSphere Foundation which is a product that helps build, maintain, and manage our data center.

This will be year 3 (three) of a 3 (three) year renewable contract with ISG Technology. **The cost for renewal is $43,292.48 and will be paid from Bond Funds and General Funds, Project 044.**

Thank you for your consideration of this request.

Strengthening Security & Boosting Productivity

VMware (30186691) RENEWAL - year 3 payment | April 22, 2026

PREPARED BY:
Douglas Opp
Senior Account Executive, Oklahoma
p: 405-516-7476 **e:** dopp@isgtech.com

PREPARED FOR:
Alley Hood
Network Coordinator, Mid-Del School District
p: (405) 737-4461 **e:** ahood@mid-del.net

isg
TECHNOLOGY

Strengthening Security& Boosting Productivity

PREPARED BY:
Oklahoma
Douglas Opp
p: 405-516-7476
e: dopp@isgtech.com

PREPARED FOR:
Mid-Del School District
Alley Hood
7217 SE 15th St
Midwest City, OK 73110

SHIP TO ADDRESS:
Mid-Del School District
Alley Hood
7217 SE 15th St
Midwest City, OK 73110

Investment Summary

Product

Quote: OK-DO182470
Create Date: 04.22.2026
Expiration Date: 07.31.2026

DESCRIPTION		PRICE	QTY	TOTAL
VCF-VSP-FND-8	**VSPHERE FNDTN 8 LICS - year 3 payment** VSPHERE FNDTN 8 LICS - year 3 payment	$122.99	352	$43,292.48

Total One-Time Fees	**$43,292.48**

Quote Summary

DESCRIPTION	AMOUNT
Product	$43,292.48

Total	**$43,292.48**

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

By approving this quote, Client acknowledges they have reviewed and agree to the terms and conditions outlined in this quote. You understand and accept the pricing, quantities, delivery terms, and any other specified terms detailed herein. If Client is seeking funding from third-party, they acknowledge their obligation to pay for services/products if funding is denied or not received. Client acknowledges that not all products can be returned for a refund. Your acceptance constitutes a legally binding agreement. By approving this Quote, you acknowledge that you are authorized to legally bind the Company/Person listed on the Quote to this purchase. Any alterations or amendments to this quote must be mutually agreed upon in writing by ISG and Client.

Oklahoma

Signature: _____

Name: Douglas Opp

Title: Senior Account Executive

Date: 04/22/2026

Mid-Del School District

Signature: _____

Name: Alley Hood

Date: _____

MM. Vote to approve renewal of Level Data Services, which provides connection support for district services. The total cost of renewal is $131,562.07 and will be paid by Bond Funds, General Funds, Project 044 and Child Nutrition, Fund 22. Level Data is a sole source vendor.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Level Data – Real-Time Reports & AD Student Gold

I am requesting approval for the renewal of our Level Data Services. This includes connection support for the following services we use in the district:

- Staff & Student Active Directory
- G-Suite connection for staff & students
- Mosaic for Child Nutrition
- Munis

This is to be paid from Bond Funds and General Funds, Project 044 and Child Nutrition, Fund 22. The total cost of renewal is $131,562.07.

Level Data is a sole source vendor.

Thank you for your consideration.

Mid-Del Public Schools - Renewal - 7_1_2026 - 6_30_2027 Proposal

Mid-Del Public Schools
7217 SE 15th
Oklahoma City, Oklahoma, 73110
United States

Quote Created: 03-02-2026
Quote Expires: 07-15-2026

Alley Hood
Network Coordinator
ahood@mid-del.net
405-737-4461

Quote created by:
Kaitlyn Harrelson
Customer Success Manager
kaitlyn.harrelson@leveldata.com

Amount Due Now

Name	SKU	Billing Frequency	Start Date	End Date	Qty	List Price	Discount %	Net Price
AD Gold - Student	ADS023	Annual	07-01-2026	06-30-2027	1	$26,488.68	0%	$26,488.68
Compliance Reporting	PSV006	Annual	07-01-2026	06-30-2027	1	$16,788.6	0%	$16,788.6
RealTime Validation	PCC009	Annual	07-01-2026	06-30-2027	1	$19,400.16	0%	$19,400.16
Munis	MUN001	Annual	07-01-2026	06-30-2027	1	$13,555.24	30%	$9,488.67
Annual Maintenance/Connectivity Fee	MNT001	Annual	07-01-2026	06-30-2027	1	$2,003.82	0%	$2,003.82
Mosaic	MOS001	Annual	07-01-2026	06-30-2027	1	$14,301.4	0%	$14,301.4
RO G-Suite add-on Student 1 Way	GAS002	Annual	07-01-2026	06-30-2027	1	$6,466.72	0%	$6,466.72
RO G-Suite Staff 2 Way	GAS001	Annual	07-01-2026	06-30-2027	1	$5,844.92	0%	$5,844.92
RO Active Directory - Staff	ADS001	Annual	07-01-2026	06-30-2027	1	$32,955.4	30%	$23,068.78
RO Authoritative Source	AUT003	Annual	07-01-2026	06-30-2027	1	$7,710.32	0%	$7,710.32
							Total Net Price	**$131,562.07**

To process this order, please submit a signed quote and a corresponding Purchase Order (if needed) to your Account Executive. If submitting a Purchase Order, please reference Quote Q-15435. Once a signed quote or Purchase Order is received, Level Data will immediately invoice for payment.

Applicable sales tax will be added at the time of invoicing when necessary.

Approval of this quotation of services constitutes agreement with our Terms of Service and Privacy Policy.

Mid-Del Public Schools Signature Information	
Name	
Title	
Signature	
Date	

NN. Vote to approve renewal of CommonLit School Essentials PRO and PRO Plus for use at the secondary sites. The total cost is $32,550.00 to be paid from 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: June 8, 2026

Re: Renewal of CommonLit Essentials PRO and PRO Plus

We are requesting your approval to renew the purchase of CommonLit School Essentials PRO and PRO Plus. Teachers and students will always have access to CommonLit's ever-growing library of free, high-quality, easy-to-use lessons. This supplemental program supports the adopted textbook for secondary ELA.

With CommonLit School Essentials PRO and PRO Plus, your team will get access to the tools you need to make the most of the CommonLit 360 curriculum and CommonLit's full digital literacy program:

- CommonLit's Administrator Data Dashboard
- CommonLit Assessment Series Benchmarks
- CommonLit's On-Demand Professional Development Portal
- Custom CommonLit Curriculum Crosswalks
- Customized Onboarding & Partnership Experience
  - 2 introductory training webinars
  - Rostering via Clever, ClassLink, Canvas, or Google Classroom
  - Canvas integrations for assignments and gradebook
  - Dedicated account manager and priority support

CommonLit School Essentials PRO Plus:

- CommonLit 360 Unit Skills Assessments
- Quarterly 360 Professional Development and Consulting
- Curriculum Consulting

The total cost is $32,550.00 to be paid from Title I, project code 511.

Thank you for your consideration of this request.

CommonLit Renewal Quote for Mid-Del Public Schools for SY26-27

Attention:
Lacey Brown
ljbrown@mid-del.net

Prepared by:
Monica Duckles,
monica.duckles@commonlit.org

Quote Details	
Quote Number	CBKU7-Q2BDP-UO6BY-DTHJG
Date Issued	2026-04-15
Valid Through	**July 15, 2026**
Contract Terms	**July 1, 2026 - June 30, 2027**
Total Due	$32,550.00
Payment Terms: Net 45 from invoice date	

School Essentials PRO and School Essentials PRO Plus

Product	Price	Number of Years	Number of Schools	Total
School Essentials PRO Plus License	$3,850.00	1	3	$11,550.00
Virtual Professional Development Sessions Includes 4 PD Sessions for SY26-27	$3,000.00	1	3	$9,000.00
School Essentials PRO License	$2,500.00	1	3	$7,500.00
Virtual Professional Development Sessions Includes 2 PD Sessions for SY26-27	$1,500.00	1	3	$4,500.00

Section total	$32,550.00
Total	$32,550.00

School/s:
Carl Albert Middle School, Midwest City Middle School, Del City Middle School, Carl Albert High School, Midwest City High School, Del City High School

Mid-Del Public Schools must adhere to CommonLit's Terms of Use for the full term of partnership with CommonLit, Inc. The full term of partnership is defined as July 1, 2026 to June 30, 2027. Mid-Del Public Schools will pay fees as specified above in order to receive products and services listed below.

Description of Services: School Essentials PRO Plus

The CommonLit School Essentials PRO Plus package enables schools to implement CommonLit 360 for grades 6-12. CommonLit 360 is a full-year secondary English Language Arts curriculum (EdReports Green rated for grades 6-8) designed to support student growth in reading, writing, speaking, and listening. Our curriculum is grounded in research-based practices and is built around the idea that students learn best when they are engaged in meaningful, relevant, and challenging work. By providing educators with rigorous content and instructional support, CommonLit 360 enables students to reach their full potential.

*CommonLit's standard per school price for the CommonLit School Essentials PRO Plus package is **$6,850 per school per year**. This cost does not include on-site professional development sessions.*

Service	Description
Professional Learning	The school or district's dedicated Account Manager will provide **strategic implementation support** and planning for professional learning as it pertains to the CommonLit 360 Curriculum. In addition, the CommonLit School Essentials PRO Plus package includes four live, virtual professional development sessions per district contract, per year. Contracts including 1-4 schools receive: • Four separate 60-minute sessions (of up to 25 virtual participants) led by 1 facilitator each school year Contracts including 5+ schools receive: • Option 1: Four separate 60-minute sessions (of up to 50 virtual participants) led by 1-2 facilitators each school year • Option 2: Eight separate 60-minute sessions (of up to 25 virtual participants) led by 1 facilitator each school year School and district teams will work with their Account Manager to choose from sessions which cover the CommonLit 360 curriculum (found here) and sessions that cover the CommonLit Text Library, Target Lessons, or Assessment Series (found here). To protect the integrity of session content, these professional development sessions cannot be customized or split up for multiple concurrent audiences or over multiple meeting times. Additional one-hour live, virtual professional development sessions can be purchased on an as needed basis. Additionally, teachers and leaders will have unlimited access to our **on-demand Professional Development Portal** (featuring over 80 self-paced training modules) and ongoing **CommonLit kickoff webinars** that teachers can sign up to attend individually. *Note: CommonLit's curriculum implementation support for CommonLit 360 does not include custom curriculum design or data analysis.*
Assessments & Data	Teachers will gain access to **CommonLit's Assessment Series** and **CommonLit 360's Unit Skills Assessments**. The Assessment Series consists of **three grade-level benchmark tests** designed to be administered online at three time points, at the beginning, the middle, and the end of the school year. The Assessment Series provides valid and reliable measures of students' reading comprehension, specifically how well students comprehend and analyze texts. The assessments are administered directly through CommonLit's online platform and provide instant data for teachers. Additionally, the CommonLit 360 curriculum includes **two Unit Skills Assessments** per unit that serve as strategically placed formative reading comprehension checks. These assessments are designed to be administered at key points in the unit, based on students' exposure to focus skills, genre alignment, and background knowledge development. School and district leaders will gain access to CommonLit's **Administrator Data Dashboard** to track student performance on all CommonLit 360 lessons, formative assessments, and benchmark assessments.
Premium Support & Integrations	The school or district's dedicated Account Manager will coordinate technical setup of accounts for the duration of the partnership.Schools and districts can choose from our premium rostering and integration solutions to set-up accounts: Clever, ClassLink, Canvas LMS. The CommonLit User Support team is available for teachers and leaders via email through help@commonlit.org or live chat during business hours. Partner schools and districts will receive **priority user support.**

OO. Vote to approve renewal of Destiny Cloud, which allows the company to maintain the platform for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system. The total cost is $27,925.04 to be paid from General and/or Bond Funds.

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: June 8, 2026

Re: Renewal of Follett Destiny Cloud and TitlePeek

We are recommending the renewal of Destiny Cloud which allows the company to maintain the platform for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system. This program allows students to access library media material utilizing friendly search strategies, locating appropriate information to complete assignments, conduct research, gain knowledge, and read for pleasure. The Destiny system is web-based, which allows students to locate and reserve materials anywhere in the district as well as at home, provided they have an internet connection.

TitlePeek allows the students the opportunity to view books in a visual format with the hopes of increasing circulation.

The total cost is $27,925.04 to be paid from general and/or bond funds.

Thank you for your consideration of this request.

RENEWAL QUOTE

Page	1
Quote#	8014423
Issue Date	04/09/2026
Expiration Date	07/31/2026
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

MIDWEST-DEL CY IND SCH DIST 52
PO BOX 10630
OKLAHOMA CITY OK 73140-1630

Quote Summary	Payable in USD
Quote Total	**$27,925.04**

Applicable taxes are NOT included
Service Expiration Dates are displayed at each line item below

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

Follett Software, LLC.
1340 Ridgeview Drive
McHenry, IL 60050 USA

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
BARNES ELEM SCH - 3500925					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
CARL ALBERT HIGH SCH - 3500926					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
CARL ALBERT MDL SCH - 3535650					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
CLEVELAND BAILEY ELEM SCH - 3535660					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
COUNTRY ESTATES ELEM SCH - 3500927					

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Page	2
Quote#	8014423
Issue Date	04/09/2026
Expiration Date	07/31/2026
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number	Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
DEL CITY ELEM SCH - 3500929					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
DEL CITY HIGH SCH - 3500931					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
DEL CITY MDL SCH - 3500941					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
EPPERLY HEIGHTS ELEM SCH - 3500934					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
MIDWEST CITY ELEM SCH - 3500933					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
MIDWEST CITY HIGH SCH - 3535761					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
MIDWEST CITY MDL SCH - 3500938					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Page	3
Quote#	8014423
Issue Date	04/09/2026
Expiration Date	07/31/2026
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
PARKVIEW ELEM SCH - 3501571					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
PLEASANT HILL ELEM SCH - 3500939					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
RIDGECREST ELEM SCH - 3500940					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
SCHWARTZ ELEM SCH - 3535776					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
SOLDIER CREEK ELEM SCH - 3535777					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
SPECIAL SVCS PROF LIB - 3502737					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
				Site Total	**$1,241.44**
TINKER ELEM SCH - 3500942					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**
TOWNSEND ELEM SCH - 3500943					

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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RENEWAL QUOTE

Page	4
Quote#	8014423
Issue Date	04/09/2026
Expiration Date	07/31/2026
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number	Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2026	06/30/2027	$1,021.44
48310P	LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2026	06/30/2027	$220.00
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2026	06/30/2027	$162.96
				Site Total	**$1,404.40**

End of Quote

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

PP. Vote to approve renewal of EL Cloud-Database Service from Eduskills, LLC. The total cost for the EL Cloud-Database is $39,160.00 to be paid from Title III, Project Code 572 and General Fund, Project Code 000. Eduskills, LLC is the sole source vendor of this product.

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: June 8, 2026

Re: Renewal of EL Cloud Database

We request your approval to renew the purchase of the EL Cloud-Database Service from Eduskills LLC.

This database provides the following:

- Supports EL identification by scanning and Processing HLS forms. Increases efficiency by taking paperwork processing and organization off of educators hands and increases funding for districts.
- Supports federal and state compliance by generating learning plans and tracking students' progress toward English acquisition.
- Generates multiple reports such as LIEP – Language Instruction Educational Plan for ELs for our students.
- Stores student data: WIDA Access Test scores, Placement test, OSTP scores and Star scores.

These reports assist all school stakeholders (teachers and students) in making data informed accountability and instructional decisions that promote academic success for each EL student. This data is used to support English Learners' progress toward academic and language learning goals in all content areas. It allows teachers to manage student data so all stakeholders can make informed decisions about EL instruction and progress of EL students.

Eduskills LLC is the sole source vendor of this product. The total cost for the EL Cloud-Database is $39,160.00 to be paid from Title III, Project Code 572 and General Fund, Project Code 000.

Thank you for considering this request.

Quote

Quote# Q26-1227

EduSkills LLC
10400 Vineyard Blvd., Suite F
Oklahoma City, Oklahoma 73120
405-879-9898 | kyla@eduskills.us

Quote Date :	04.10.2026
Expiry Date :	05.13.2026
Service Starts: :	On Specific Date
Service Start Date :	07.01.2026
Service Period Through :	06.30.2027

Bill To
Mid-Del Public Schools
PO Box 10630
Midwest City, OK 73140-1630

Subject :

Eduskills 2025-2027 School Year

#	Item & Description	Qty	Rate	Amount
1	ML - Form Scanning & Processing EduSkills will support ML identification by scanning and processing HLS forms for all students. This service Increases efficiency by taking paperwork processing and organization off of educators' hands and increases funding for districts.	5.10 day(s)	2,200.00	11,220.00
2	EL - Instructional Support Support educators with recommended instructional strategies, in-depth language learning plans, recommended classroom modification, and assessment trends that guide data informed instructional decisions and targeted intervention.	12.00 PCS	2,200.00	26,400.00
3	EL - District Level Users Number of District Level User(s) that will have access to the system.	4.00 user(s)	0.00	0.00
4	EL - Site Level Users Number of Site Level User(s) that will have access to the system.	26.00 user(s)	0.00	0.00
5	EL - Classroom Users	100.00 user(s)	0.00	0.00
6	EL - EL Instructional Coach This module allows EL specialists to support teachers to plan lessons with an extensive bank of research based activity recommendations for MLs. ELD	0.70 day(s)	2,200.00	1,540.00

#	Item & Description	Qty	Rate	Amount
	coordinators also have the option to easily collaborate with teachers and to communicate specific standards based recommendations and activities for all levels of MLs.			

	Sub Total	39,160.00
	Total	**$39,160.00**

Notes

We appreciate the opportunity to serve your team!

Terms & Conditions

Please accept this quote and submit a Purchase Order to EduSkills. We will then send an invoice and activate your service.
We reserve the right to change our pricing structure at any time prior to quote acceptance.



Dr. J. Taylor Tribble, President

QQ. Vote to approve renewal of subscription with Instructure - the parent company for Canvas, our district's Learning Management System (LMS). The total cost for renewal is $147,050.63 and will be paid from Bond Funds and General Funds, Project 044.

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of
Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: Canvas LMS Renewal

I am asking for the approval to renew our subscription with Instructure – the parent company for Canvas. Canvas is our district's Learning Management System (LMS), and we are entering our 6th year using the platform. Starting this school year, this learning platform is used with only students in 6th-12th Grade.

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is $147,050.63.

Instructure is a sole source vendor.

Thank you for your consideration.

Instructure.

Instructure, Inc.
6330 South 3000 East, Suite 700
Salt Lake City, UT 84121
United States

Order Form

Order: Q-592337-2
Date: 2026-06-02
Order Valid Through: 2026-06-30

Order Form for Mid-Del Public Schools

Bill to Information

Entity Name: Mid-Del Public Schools
Address: PO BOX 10630
City: MIDWEST CITY

State/Province: Oklahoma

Zip/Postal Code: 73140

Country: United States

Ship to Information

Entity Name: Mid-Del Public Schools
Address: 7217 SE 15TH St
City: Midwest City

State/Province: Oklahoma

Zip/Postal Code: 73110-5235

Country: United States

Billing Contact

Name:

Email:

Phone:

Shipping Contact

Name: Erin Rennick White

Email: erennick@mid-del.net

Phone: +1 405 739 1726

Billing Information

Billing Frequency: Annual Upfront

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Payment Terms: Net 30

Year 1								
Ref	**Description**	**Start Date**	**End Date**	**Invoice**	**Metric**	**Qty**	**Price**	**Amount**
S6	Canvas Next Upgrade Bundle	2026-07-01		Non-Recurring	Per Each	1	USD 6,000.00	USD 6,000.00
S1	Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	2026-07-01	2027-06-30	Recurring	Per Each	9,000	USD 4,340.63	USD 4,340.63
S2	Tier 1 Support (includes 24x7 Support)	2026-07-01	2027-06-30	Recurring	Fixed Price	9,000	USD 3.11	USD 27,990.00
S3	Canvas Next	2026-07-01	2027-06-30	Recurring	User	9,000	USD 12.08	USD 108,720.00

Billing Summary			
Segment	**Recurring**	**Non-Recurring**	**Total**
Year 1	USD 141,050.63	USD 6,000.00	USD 147,050.63
Total	**USD 141,050.63**	**USD 6,000.00**	**USD 147,050.63**

Products	Description	Qty
Canvas Next Upgrade Bundle		1.00

Canvas Upgrade Implementation	Implementation to support turning on configuration to support your upgrade to Canvas Plus or Canvas Next level subscription. Implementation will include necessary configuration to fully enable full suite of products in the included subscription. Implementation does not include any re-implementaiton or services for Canvas implementation.	1.00
Instructure Certified AI Strategist	One enrollment in three online courses to complete the Instructure Certified AI Strategist certification program. Participant must be enrolled in the program prior to services expiration date. Once a named participant has enrolled in and begun the course, the named participant may not be swapped for a different named participant. Delivery of the Instructure Certified AI Strategist certification program is only available in English.	1.00
Multi-Product Strategic Consulting - Remote Consultation (Hourly)	Hourly remote consultation with a member of our Strategic Services team. Time spent will be tracked and reported to the client and may include contact time via phone or web conference or time spent preparing requested materials or deliverables. Strategic services will provide a recommended plan for the consultation time, and customizations can be made based on client specific needs. Services that may be delivered include: * Interactive webinars on a variety of topics addressing rollout strategy and adoption best practices * Review and feedback of client's vision and goals * Review and feedback of client's strategic or change management plans * Consultation and guidance in development of a client change management strategy * Consultation and coaching on product adoption strategies and user buy-in * Guidance with Instructure products through institution initiatives * Planning templates, customizable frameworks, and resources that support planning or help with the connection between Instructure products and institution instructional frameworks and pedagogy Scheduling and usage of consulting services are subject to consultant availability and capacity. Consultant assigned to work will be selected based on scheduling need and available capacity. Working hours are limited to Instructure normal operating business hours including company holidays. Consuling is applicable for Canvas and Mastery products.	20.00
Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	Unlimited access to core and advanced on-demand training content for teachers and admins and unlimited access to instructor-led online training through the Training Portal.	9,000.00
Tier 1 Support (includes 24x7 Support)	Tier 1 support per year (minimums apply)	9,000.00
Canvas Next	Includes Canvas Core capabilities for content, communication, and assessment, and Canvas Plus capabilities to strengthen core teaching practices and make learner engagement visible—along with advanced AI that reduces manual effort, surfaces deeper insights, and help teams transform their workflows without sacrificing control.	9,000.00

Quote Special Terms

The number of Users for which Customer has purchased subscriptions is specified on the applicable Order Form ("Contracted User Count"). Customer acknowledges that Instructure may reference data from Customer's student information system ("SIS") or other authoritative data source used by Customer to manage user records to verify the number of active Users accessing the Service during the applicable subscription period ("Active User Count").
The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

User Clause: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

User Typical Use Clause: In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Agentic Tokens. Agentic feature usage included in the annual subscription is 30 credits per FTE and full-time User as specified in the applicable Order Form. Additional credits may be purchased at Instructure's then-current rates.

Non-Recurring Expiration: Unless otherwise stated in an applicable Statement of Work or this Order Form, Non-Recurring Products and 3rd Party Products must be completed within 12 months beginning on the later of the last date of signature or the Initial Start Date specified in this Order Form.

Product Special Terms

Instructure's support terms are available as follows: https://www.instructure.com/canvas/support-terms

Usage and Storage Limits. Services are subject to usage or storage limits specified in Order Forms and Documentation. If Customer exceeds a stated usage or storage limit, Instructure may work with Customer to seek to reduce Customer's usage or storage so that it conforms to that limit. If, notwithstanding Instructure's efforts, Customer is unable or unwilling to abide by a contractual usage or storage limit, Customer will execute an Order Form for additional quantities of the applicable Services promptly upon Instructure's request.

User Count Verification and Reconciliation. Customer shall ensure that the number of active Users accessing the Service does not exceed the Contracted User Count on the applicable Order Form. Instructure may periodically compare the Active User Count, as indicated by the SIS or Instructure's own system data, against the Contracted User Count. If Instructure determines that the Active User Count exceeds the Contracted User Count, Instructure will notify Customer in writing. Within thirty (30) days of receipt of such notice, Customer shall either (a) reduce the Active User Count to conform to the Contracted User Count, or (b) execute an Order Form for additional subscriptions to cover the excess Users at Instructure's then-current rates, prorated for the remainder of the applicable subscription term, and/or pay any invoice for excess usage.

Terms and Conditions

Governing Terms. This Order Form is governed by the terms of the Instructure Master Terms and Conditions which can be found at: https://www.instructure.com/policies/mastertermsconditions, unless Customer and Instructure have previously negotiated terms and conditions attached to or referenced in Customer's prior order form (collectively "Negotiated Terms"), in which case such Negotiated Terms shall govern this Order Form.

Product Supplement Terms: Product Specific Supplements which can be found here: https://www.instructure.com/policies/product-supplements, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	*Please email all US state sales tax exemption certifications to ar@instructure.com*

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Mid-Del Public Schools		**Instructure, Inc. (USA/CAN)**	
Signature:	_____	Signature:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

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

1. Tamara Moore, MCES, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Trees: All Means All. Expenses to be paid by School Support, Project 515. This was previously board approved on March 9, 2026. She will be taking the place of Charita Hunt.
2. Dr. LaShonda Broiles, Admin, to travel to Atlanta, GA on February 22-28, 2027 to attend AASA 2027 National Conference on Education. Expenses to be paid by Project 026-Teaching & Learning.
3. Dr. LaShonda Broiles, Admin, to travel to Alexandria, VA on June 16-20, 2027 to attend AASA Aspiring Superintendents Academy for Women Leaders. Expenses to be paid by Project 026-Teaching & Learning.
4. Judy Tibbs and CAMS Pom team to travel to OU, Norman, OK on May 26-29, 2026 to attend Pom Camp. Expenses to be paid by Sanctioned Organization Funds. Confirmation
5. MSgt Robert West, MSgt Brandi Kelley, and CAHS Air Force JROTC to travel to Camp Gruber in Braggs, OK on June 14-19, 2026 to attend Cadet Leadership Camp. Expenses to be paid by School Activity Fund 955-JROTC, Personal Funds, and Donations.
6. Dr. Broiles, Stacey Boyer, Meagan Bryant, Dondrei Williams, and Andy Collier to travel to Dallas, TX on September 27-29, 2026 to attend SchoolCEO Conference. Expenses to be paid by General Fund, Project 000.
7. Becki Foster, MDTC, to travel to Denver, CO on October 5-8, 2026 to attend ACTE Best Practices Conference. Expenses to be paid by Fund 12, Project 065.
8. Becki Foster and other MDTC Staff TBD to travel to Charlotte, NC on September 13-16, 2026 to attend Oklahoma Superintendents' Trip, OKCTE+, OkACTE. Expenses to be paid by Fund 12, Project 065.
9. Becki Foster and other MDTC Staff TBD to travel to New Orleans, LA on December 1-5, 2026 to attend Vision ACT Conference. Expenses to be paid by Fund 12, Project 065.
10. Dr. Rick Cobb, Admin, to travel to Atlanta, GA on February 22-27, 2027 to attend AASA National Conference on Education. Expenses to be paid by General Fund, Project 000.
11. Dr. Rick Cobb, Admin, to travel to Washington, DC on September 16-20, 2026 to attend AASA Network of Distinguished Educators Conference. Expenses to be paid by General Fund, Project 000.

* BOA March 9, 2026 - Replacing Charita Hunt w/ Tamara Moore

MID-DEL BOARD OF EDUCATION	J-14 R-2B

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: Midwest City Elem.

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: $ 18,475.27 (TOTAL)

Breakdown of Amount:
FLIGHT: $ 5,562.27 MILEAGE: $NA HOTEL: $ 4,110.00
SHUTTLE/CAB: $ 200.00 MEALS: $3,010.00 INCIDENTALS: $ Regist. $5,593.00

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] Lisa Pope 2/27

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

Asst. Superintendent: La Shonda Brooks 3-2-26

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.

Adoption Date:	*Revision Date(s): 10-9-2019*	*Page 1 of 1*

BOE Approved March 9, 2026

13. Arletha Doolin, Scott Ringwald, Robert McKibben, Kaleb Humphrey, Sandi Teel, Cody Erwin, other MDTC Staff (TBD), and SkillsUSA students to travel to downtown OKC on April 19-21, 2026 to participate in SkillsUSA State Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 32 and Project 419. Activity Fund 65, Project 962 and Project 845, and Activity Fund 974.

Replacing her w/ Tamara Moore

14. Emily Banta, Charita Hunt, Clarence Edwards, Jasmine Noel, Rosimer Suarez, Shelbi Foughty, Jessica Brown, Midwest City Elementary, to travel to Orlando, FL on June 22-25, 2026 to attend Solution Trees: All Means All Conference. Expenses to be paid by Project 515, School Support.

15. James Harding, Carl Albert Middle School, to travel to Greenville, SC on May 31-June 5, 2026 to attend PLTW Core Training. Expenses to be paid by a grant, Project 110.

16. Melissa Ritchie, DCHS, to travel to Mission Valley, KS on April 28-29, 2026 to attend FCCLA Connections: Bringing Leadership to Life in FACS. Expenses to be paid by Career Tech, Project 412.

17. Curt Hodges and CAHS Wrestling to travel to Pittsburgh, PA on March 25-30, 2026 to attend Annual All Star Pittsburgh Wrestling Classic. Expenses to be paid by Personal Funds and Donations.

18. Kenyelle Williams, MCMS, to travel to Savannah, GA on July 8-10, 2026 to attend Instructional Leadership Institute with Principal Kafele 2026. Expenses to be paid by Project 511, Title I.

19. Kellie Carter and Lara Davis, LSC, to travel to Las Vegas, NV on June 27-July 2, 2026 to attend NASN-National Association of School Nurses. Expenses to be paid by Project 146-Nurses.

III. Recognitions

ADMINISTRATION - MS. LACEY BROWN

2026 Mid-Del Teacher of the Year - Ms. Madyson Roark, Del City High School

CARL ALBERT MIDDLE SCHOOL - MS. DARCY BUDDE

Band - Melissa Marks/Kate Omstead, Directors

OSCDA

Jackson Borrego, 8th Grade
Jaxson Bruce, 7th Grade
Leonard Giles, 8th Grade
Dayton Lang, 7th Grade
Azarayah Marquez, 8th Grade
Johnathan Stephens, 8th Grade
Lex Stuck, 8th Grade
Odelia Yin, 7th Grade

Orchestra - Lauren Meaders, Director

NCHO

Lerin Hunt, 7th Grade
Chloe Smith, 7th Grade

OSSAA Solo/Ensemble Superior Ratings

Myla Boerger, 7th Grade
Marty Hersh, 8th Grade
Lerin Hunt, 7th Grade

SUBTOTAL	$4,909.80
TAXES & FEES	$652.47
TRIP TOTAL	**$5,562.27**

Show price breakdown

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Add a Car

Products not confirmed until purchase.

No worries, your flight will remain in your cart while you search for a car.

Add a car



Book now. Pay later!

From $59.83*/day in Orlando

*Taxes and fees excl. Terms apply.

Book now

PICK-UP LOCATION	PICK-UP DATE	PICK-UP TIME
Orlando, FL -	6/22	7:00 PM
Orlando, FL - MCO	Mon, Jun 22, 2026	

RETURN LOCATION	RETURN DATE	RETURN TIME
Orlando, FL -	6/25	6:00 PM
Orlando, FL - MCO	Thu, Jun 25, 2026	

RENTAL COMPANY (Optional): No preference

VEHICLE SIZE (Optional): No preference

Search

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

No-show policy

If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Fare Benefits

Basic[1]

Basic fares are non-refundable except as allowed by our 24-hour cancellation policy. Flight changes are allowed but require a fare upgrade.

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

39 ft.104 = 210 pr
210 x 7 = 1470.00
3 Night x 490 x 7 people = 4410
June 22, 23, 24

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

The M&IE total is the full daily amount for a single calendar day when that day is neither the first nor last day of travel. The amount received on the first and last day of travel equals 75% of the M&IE total. See M&IE breakdowns for information related to the individual meal amounts.

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and last day of travel
Orlando	Orange	$80	$20	$22	$33	$5	$60.00

Additional per diem topics

- Meals & Incidental Expenses breakdown (M&IE)
- FAQs
- State tax exemption forms
- Factors influencing lodging rates
- Fire safe hotels
- Have a per diem question?
- Downloadable per diem files

Need more information?

- Rates for Alaska, Hawaii, U.S. territories and possessions (set by DoD)
- Rates in foreign countries (set by State Dept.)
- Federal travel regulations

Related topics

- Travel resources
- FedRooms
- POV mileage reimbursement rates

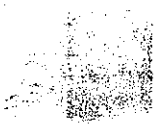
Last reviewed: 2023-12-23

Baggage $70.00 > 150.00 +
OK Airport $80.00
8

6/22 60-
6/23 80-
6/24 80-
6/25 60-$280.00
$430.00 PP







Manistee Area Public Schools strengthened its assessment for student growth and mastery — **Read their story ›**

Solution Tree

Transform education worldwide to ensure learning for all

Solution Tree
Transform education worldwide to ensure learning for all

Trip & Price Details

Flight Modify

Mon 6/22	# 3120 OKC 2:00 PM	→	MCO 5:45 PM	2 hr 45 min	Nonstop	Choice Preferred
Thu 6/25	# 1419 / 862 MCO 7:35 PM	→	OKC 11:10 PM	4 hr 35 min	1 stop	Choice Preferred

7 Passengers | Reserve your seats when booking

7 Passengers | Reserve your seats when booking

Base fare 7 Passenger(s)	$4,909.80
Taxes and fees	$652.47
Prices shown	
Flight total	$5,562.27

or from $546/mo* with flexpay Learn more

Helpful information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Upgrade Flight

Upgrade to Choice Extra



All the benefits of Choice Preferred and:

- NEW Choose an Extra Legroom seat (or any seat)[16]
- NEW Group 1-2 boarding[16]
- Two free checked bags[2]
- 14x Rapid Rewards® points per dollar[3]
- Premium drink[13]

*Please read the fare rules associated with this purchase.

Prices shown per passenger, per one-way.

- ○ Upgrade departing trip for $60
- ○ Upgrade returning trip for $60
- ○ Upgrade both for $120

Apply upgrade

Donna McKnight <dmcknight@mid-del.net>

MCE Attendees All Means All Conference

1 message

Emily Banta <ebanta@mid-del.net> Wed, Feb 25, 2026 at 4:31 PM
To: Donna McKnight <dmcknight@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>

Below are the names of those committed to attending the All Means All Conference in June.

Emily Banta – 52573
~~Charita Hunt~~ – 52573 Tamara Moore
Clarence Edwards
Jasmine Noel
Rosimer Suarez
Shelbi Foughty
Jessica Brown

52213



Book a time with me!
Banta's Bulletin

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.

1465 27

ALL MEANS ALL! INSTITUTE

General and Special Educators Collaborating for Student Success

(515 MWC EL.)

2 Admin
5 Teachers

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

Leaving 6/22

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

$799.00

Register now

Overview **Presenters** **Schedule** **Accommodations** **More Details**

$5593.00

Our Solutions

Contact Us.

About Our Solutions

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

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

☑ Employee Travel without Students

Employee: Dr. LaShonda Broiles Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): AASA's 2027 National Conference on Education

Dates for Travel: February 22-28, 2027

Transportation: From Midwest City, Oklahoma on February 22, 2027

To Atlanta, GA return date February 28, 2027

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 026 AMOUNT: $3,625.08 (TOTAL)

Breakdown of Amount:
FLIGHT: $500.00 MILEAGE: $25.08 HOTEL: $1,200.00
SHUTTLE/CAB: $300.00 MEALS: $600.00 INCIDENTALS: $1,000.00

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: La Shonda Broiles

Superintendent: _____

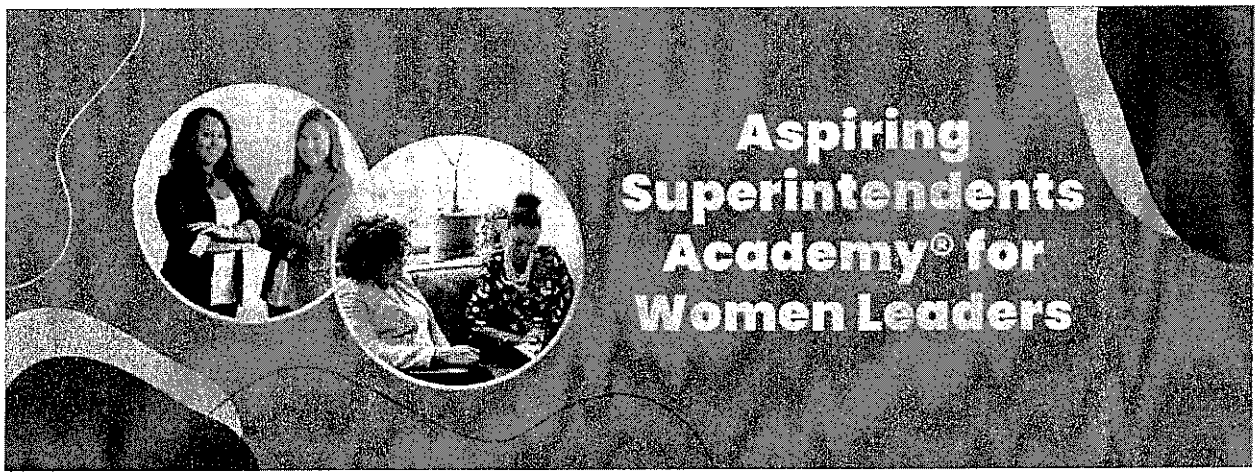
Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

Susan Toombs <stoombs@mid-del.net>

Fwd: [**EXTERNAL**] Acceptance Letter | Aspiring Superintendents Academy® for Women Leaders

LaShonda Broiles <lbroiles@mid-del.net> Tue, May 12, 2026 at 3:21 PM
To: "Toombs, Susan" <stoombs@mid-del.net>

---------- Forwarded message ---------
From: **Applications** <applications@aasa.org>
Date: Wed, Apr 15, 2026 at 4:22 PM
Subject: [**EXTERNAL**] Acceptance Letter | Aspiring Superintendents Academy® for Women Leaders
To: lbroiles@mid-del.net <lbroiles@mid-del.net>



Dear Dr. Lashonda Broiles,

Congratulations! We are pleased to welcome you to AASA's **Aspiring Superintendents Academy® for Women Leaders**. Our Superintendent Leads for the Women Leaders Academy are Drs. LaTonya Goffney and Kamela Patton. I serve as your AASA liaison for the Aspiring Superintendent Academy.

As a member of the Aspiring Superintendents Academy® for Women Leaders, you will work collaboratively with colleagues from across the nation and with highly successful female superintendents who serve as faculty of the Academy. You will have a Superintendent mentor to support your personal growth as we build collective impact.

The Aspiring Superintendents Academy® for Women Leaders 2026-27 schedule is:

In-Person Meeting Dates:
October 15 – 17, 2026 | Naples, FL
February 23 - 25, 2027 and continuing for AASA's 2026 National Conference on Education (NCE), Atlanta, GA on February 25 - 27, 2027. Registration for NCE is included in your Aspiring Superintendent Academy tuition ($800 value).
June 17 – 19, 2027 at AASA Headquarters in Alexandria, VA

Virtual Meeting Dates:

December 9, 2026 | 5:00 – 6:30 pm ET | 2:00-3:30 pm PT
April 7, 2027 | 5:00 – 6:30 pm ET | 2:00-3:30 pm PT

Registration information for the Academy is below. To confirm your participation, please register as soon as you can. If you cannot complete registration within 14 days or have any questions or concerns regarding registration for the National Aspiring Superintendent Academy® Women Leaders, please reach out to me at vtruesdale@aasa.org.

The program fee is nonrefundable, including any refund requests for partial attendance. Full payment is required before the first session in the fall. Participants are expected to be members in good standing with AASA. Membership fees are separate from the Academy program fee. Participants are responsible for transportation, hotel, and associated costs for travel to the meeting locations.

AASA uses Canvas as its professional learning management platform to deliver curriculum, host discussions between sessions, network among participants, share and archive learning materials. You will receive information on accessing Canvas before your first session.

To confirm your participation, please register for the Academy within 14 days of your acceptance using the Register and Pay Link provided below. ***IMPORTANT NOTE: AASA recently upgraded our online portal. Prior log-in credentials will need to be re-set for all users. Please click the "Set Up an Account" tab on the right to connect to the new portal for the first time. Set Up Account Now.***

Link: Set Up Account Now
Link: Register and Process Order

We are excited to have you join this exceptional professional growth opportunity.
Thank you for being a champion for children and their growth.
Best wishes for your health and safety,

Valerie

Valerie Truesdale, Ph.D.
Senior Vice President, Leadership Network, AASA
703-774-6930
Vtruesdale@aasa.org
@valerietruesdal

THE AASA LEADERSHIP NETWORK

Premier Professional Learning for Educational Leaders

Spread the News!
We've designed shareable graphics for you to celebrate this milestone.
You can download or customize the graphic and spread the news about your commitment to leading student-centered learning. Don't forget to tag AASA in your posts so we can celebrate your leadership journey with you!

.....
GROW YOURSELF. GROW YOUR NETWORK. GROW OTHERS.

U.S. General Services Administration

FY 2026 per diem rates for Atlanta, Georgia

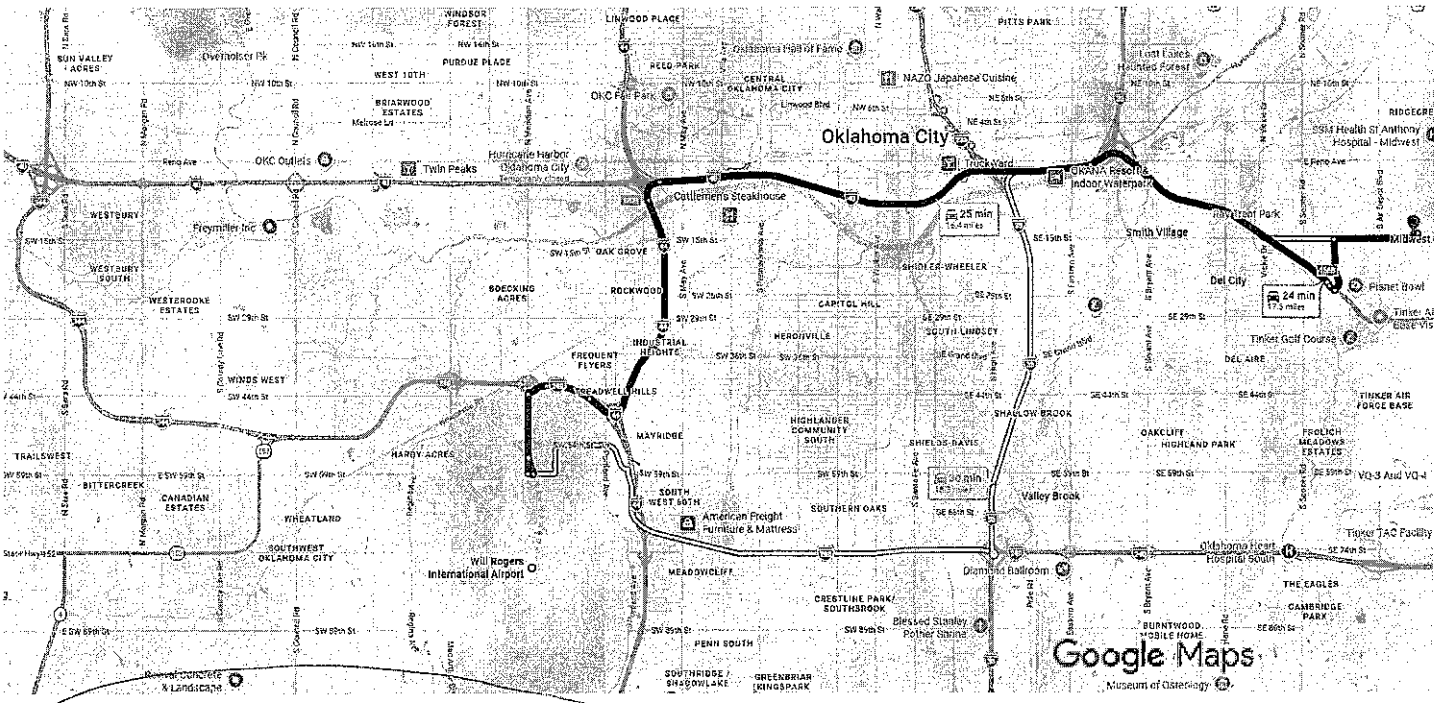
Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Atlanta	Fulton / Dekalb	$86	$22	$23	$36	$5	$64.50

Google Maps

Will Rogers International Airport to 7217 SE 15th St, Oklahoma City, OK 73110

Drive 17.3 miles, 24 min



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

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

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

☑ Employee Travel without Students

Employee: Dr. LaShonda Broiles Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): AASA's Aspiring Superintendents Academy for Women Leaders

Dates for Travel: June 16-20, 2027

Transportation: From Midwest City, Oklahoma on June 16, 2027

To Alexandria, VA return date June 20, 2027

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 026 AMOUNT: $4,125.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $700.00 MILEAGE: $25.00 HOTEL: $1500.00
SHUTTLE/CAB: $300.00 MEALS: $600.00 INCIDENTALS: $1000.00

Will leave require a substitute? No 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: La Shonda Broiles

Superintendent:

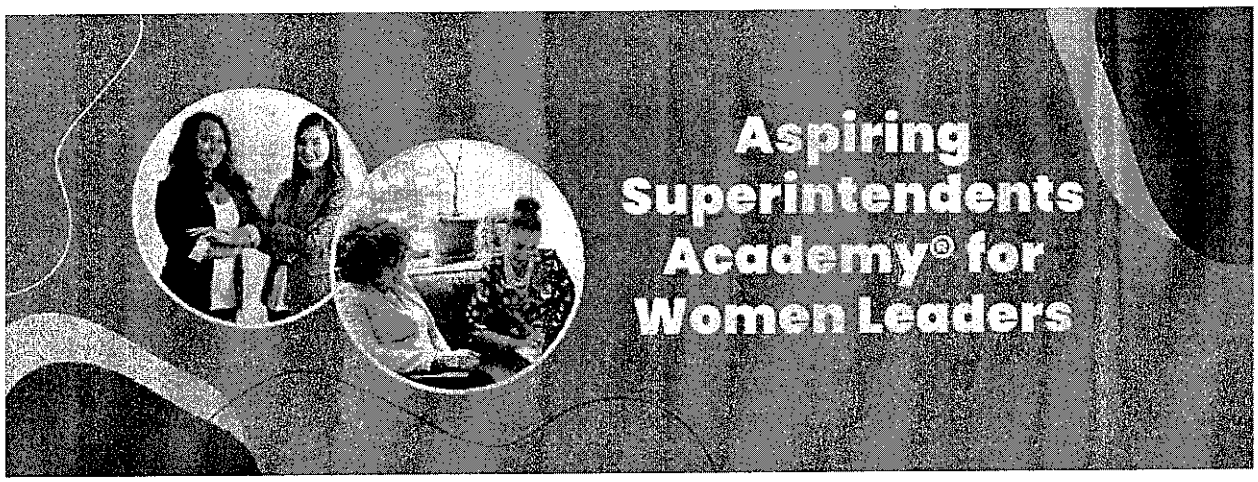
Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

Susan Toombs <stoombs@mid-del.net>

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To: lbroiles@mid-del.net <lbroiles@mid-del.net>



Dear Dr. Lashonda Broiles,

Congratulations! We are pleased to welcome you to AASA's **Aspiring Superintendents Academy® for Women Leaders**. Our Superintendent Leads for the Women Leaders Academy are Drs. LaTonya Goffney and Kamela Patton. I serve as your AASA liaison for the Aspiring Superintendent Academy.

As a member of the Aspiring Superintendents Academy® for Women Leaders, you will work collaboratively with colleagues from across the nation and with highly successful female superintendents who serve as faculty of the Academy. You will have a Superintendent mentor to support your personal growth as we build collective impact.

The Aspiring Superintendents Academy® for Women Leaders 2026-27 schedule is:

In-Person Meeting Dates:
October 15 – 17, 2026 | Naples, FL
February 23 - 25, 2027 and continuing for AASA's 2026 National Conference on Education (NCE), Atlanta, GA on February 25 - 27, 2027. Registration for NCE is included in your Aspiring Superintendent Academy tuition ($800 value).
June 17 – 19, 2027 at AASA Headquarters in Alexandria, VA.

Virtual Meeting Dates:

December 9, 2026 | 5:00 – 6:30 pm ET | 2:00-3:30 pm PT
April 7, 2027 | 5:00 – 6:30 pm ET | 2:00-3:30 pm PT

Registration information for the Academy is below. To confirm your participation, please register as soon as you can. If you cannot complete registration within 14 days or have any questions or concerns regarding registration for the National Aspiring Superintendent Academy® Women Leaders, please reach out to me at vtruesdale@aasa.org.

The program fee is nonrefundable, including any refund requests for partial attendance. Full payment is required before the first session in the fall. Participants are expected to be members in good standing with AASA. Membership fees are separate from the Academy program fee. Participants are responsible for transportation, hotel, and associated costs for travel to the meeting locations.

AASA uses Canvas as its professional learning management platform to deliver curriculum, host discussions between sessions, network among participants, share and archive learning materials. You will receive information on accessing Canvas before your first session.

To confirm your participation, please register for the Academy within 14 days of your acceptance using the Register and Pay Link provided below. ***IMPORTANT NOTE: AASA recently upgraded our online portal. Prior log-in credentials will need to be re-set for all users. Please click the "Set Up an Account" tab on the right to connect to the new portal for the first time. Set Up Account Now.***

Link: Set Up Account Now
Link: Register and Process Order

We are excited to have you join this exceptional professional growth opportunity.
Thank you for being a champion for children and their growth.
Best wishes for your health and safety,

Valerie

Valerie Truesdale, Ph.D.
Senior Vice President, Leadership Network, AASA
703-774-6930
Vtruesdale@aasa.org
@valerietruesdal

THE AASA LEADERSHIP NETWORK

Premier Professional Learning for Educational Leaders

Spread the News!
We've designed shareable graphics for you to celebrate this milestone.
You can download or customize the graphic and spread the news about your commitment to leading student-centered learning. Don't forget to tag AASA in your posts so we can celebrate your leadership journey with you!

.....
GROW YOURSELF. GROW YOUR NETWORK. GROW OTHERS.

U.S. General Services Administration

FY 2026 per diem rates for Alexandria, Virginia

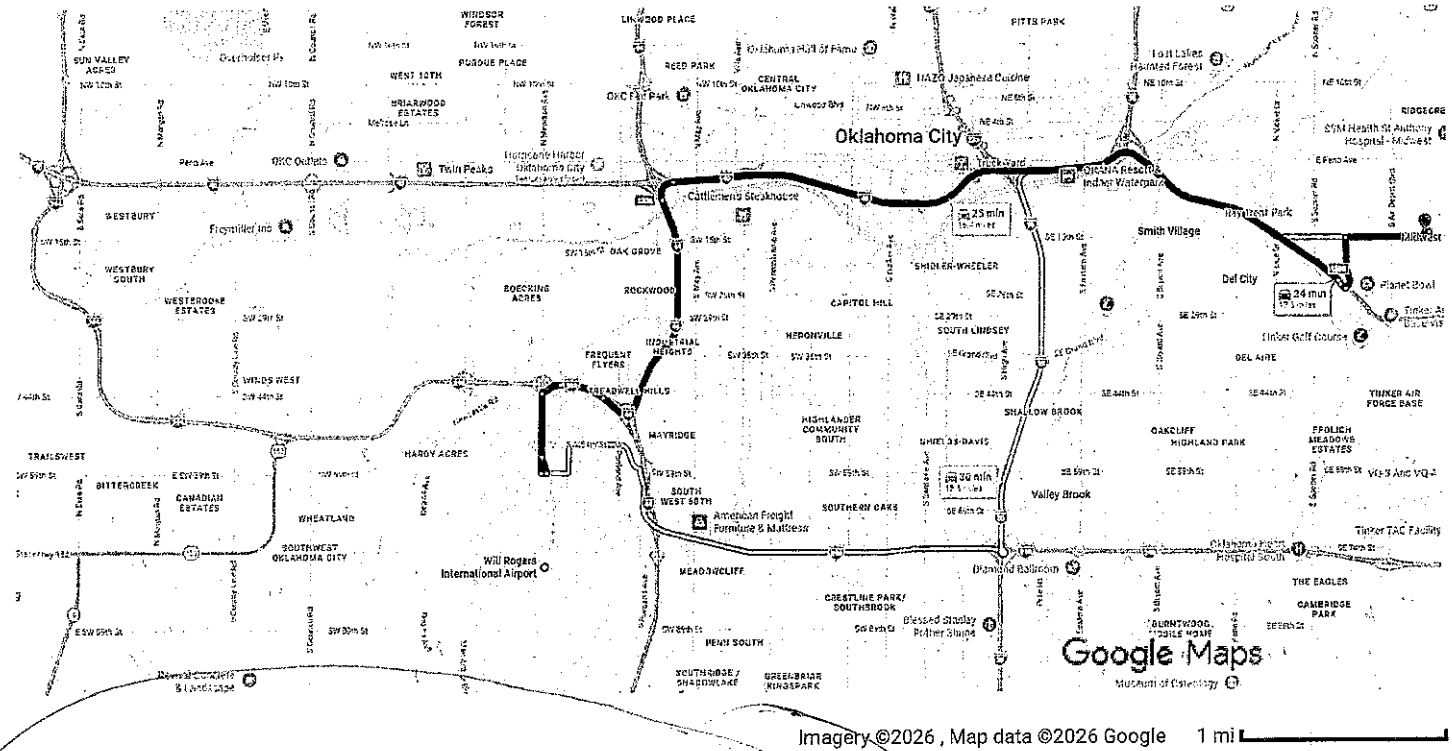
Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	$92	$23	$26	$38	$5	$69.00
Loudoun	Loudoun	$80	$20	$22	$33	$5	$60.00

Google Maps

Will Rogers International Airport to 7217 SE 15th St, Oklahoma City, OK 73110

Drive 17.3 miles, 24 min



via I-40 — 24 min
Fastest route now due to traffic conditions — 17.3 miles

via I-44 E and I-40 — 25 min
Some traffic, as usual — 16.4 miles

via I-240 E — 30 min
Some traffic, as usual — 18.3 miles

Explore nearby 7217 SE 15th St

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

I. IDENTIFYING INFORMATION

1. Name of School Carl Albert Middle School
2. Name of Group Carl Albert Middle Schod Pom
3. Name of Mid-Del Sponsor(s) Judy Tibbs
4. Destination OU
5. Dates of Trip from/to 5-26-26 - 5-29-26
6. Time and Location of Departure Braums - MWC 8:30
7. Time and Location of Arrival 9:00 OU Dorms
8. Will students miss class time for this trip? ___ Yes X No If yes, how much class time?

   _____

9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes X No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To learn new routines from professional teachers
11. Mode of Transportation: Parent vehicles

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 12 Number of adult sponsors/chaperones: 3
2. If primary sponsor will be carrying a cell phone, please give number. 405-863-3961

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay OU dorms

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

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

3. Telephone of hotel: 405-642-2349 (Include area code)

4. Alternate phone number in case of emergency: 405-615-4280

5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? 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: _____ AMOUNT: $ 5,065.00
   A. Please check which one applies:

   ____ All expenses from School Activity Funds (SAF).
   Project # _____ Project Name: _____
   ____ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
   X 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: Paid by booster account

VI. JUSTIFICATION

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

The girls will have the opportunity to learn from professional choreographers

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.

Judy Tibbs — Signature of Primary Sponsor — 5/15/26 — Date

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

Darcy Budde — Signature of Building Principal — 5/15/26 — Date

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

Andra Rilkey — Signature of Executive Director of Elementary/Secondary Education — 5/18/26 — Date

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

LaShunda Burks — Signature of Assistant Superintendent — 5-18-2026 — Date

VIII. BOARD OF EDUCATION ACTION

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



Itinerary

Tuesday : Meet at noon for our first team meeting
2:00 Dance lessons begin
6:00 Dinner
8:00 Dance classes
10:00 Get ready for bed
11:00 Lights out

Wednesday :
7:00 Breakfast
8:30 Dance
11:00 Lunch
12:30 Dance
5:00 Dinner
6:30 Dance
10;00 Get ready for bed
11:00 Lights out

Thursday
7:00 Breakfast
8:30 Dance
11:00 Lunch
12:30 Dance
5:00 Dinner
6:30 Dance
8:00 Competition
10:00 Get ready for bed
11:00 Lights out

Friday
7:00 Breakfast
9:00 Awards
11:00 Check out

Night Supervision

There is a sponsor at each end of the hallway.

We are locked into our hallway. Each of the 3 sponsors do bed checks at different times.

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: Air Force JROTC
3. Name of Mid-Del Sponsor(s): MSgt Robert West, MSgt Brandi Kelley
4. Destination: 327 Central Europe Rd, Camp Gruber (Braggs), OK 74423
5. Dates of Trip from/to: 14 Jun-19 Jun
6. Time and Location of Departure: 1100 CAHS
7. Time and Location of Arrival: 1330 CAHS
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: Cadet Leadership Camp attendance

    _____
11. Mode of Transportation: Activity Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 15 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number: 360-704-8229

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Military barracks on Camp Gruber

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

2. Address of hotel:

327 Central Europe Rd	Braggs	OK	74423
Street Address	City	State	Zip

3. Telephone of hotel: (918) 549-6001 (Include area code)

4. Alternate phone number in case of emergency: 360-704-8229

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: 955 AMOUNT: $225
   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: $_____

Explain other sources: Families of cadets attending camp: $65.00 per cadet

VI. JUSTIFICATION

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

Cadet learn leadership, followership personal hygiene and have many other benefits.

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

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

_____
_____
_____
_____

VII. RECOMMENDATIONS AND ASSURANCES

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

[signature] — 2/18/26
Signature of Primary Sponsor — Date

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

[signature] — 2/19/2026
Signature of Building Principal — Date

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

Andra Kilkey — 5/18/26
Signature of Executive Director of Elementary/Secondary Education — Date

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

LaShunda Bowles — 5-18-2026
Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

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

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

☑ Employee Travel without Students

Employee: Dr. Broiles, Stacey Boyer, Meagan Bryant, Dondrei Williams, Andy Collier Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): SchoolCEO Conference in Dallas, TX on September 28-29, 2026

Dates for Travel: September 27, 2026 and September 29, 2026

Transportation: From Admin on September 27, 2026

To Dallas, TX return date September 29, 2026

School Days Missed: 2

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 000 AMOUNT: $4574.10 (TOTAL)

Breakdown of Amount:
FLIGHT: $_____ MILEAGE: $_____ HOTEL: $2574.10
SHUTTLE/CAB: $ 100.00 MEALS: $1000.00 INCIDENTALS: $ 100.00

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name General Fund Project Code 000

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: _____

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.

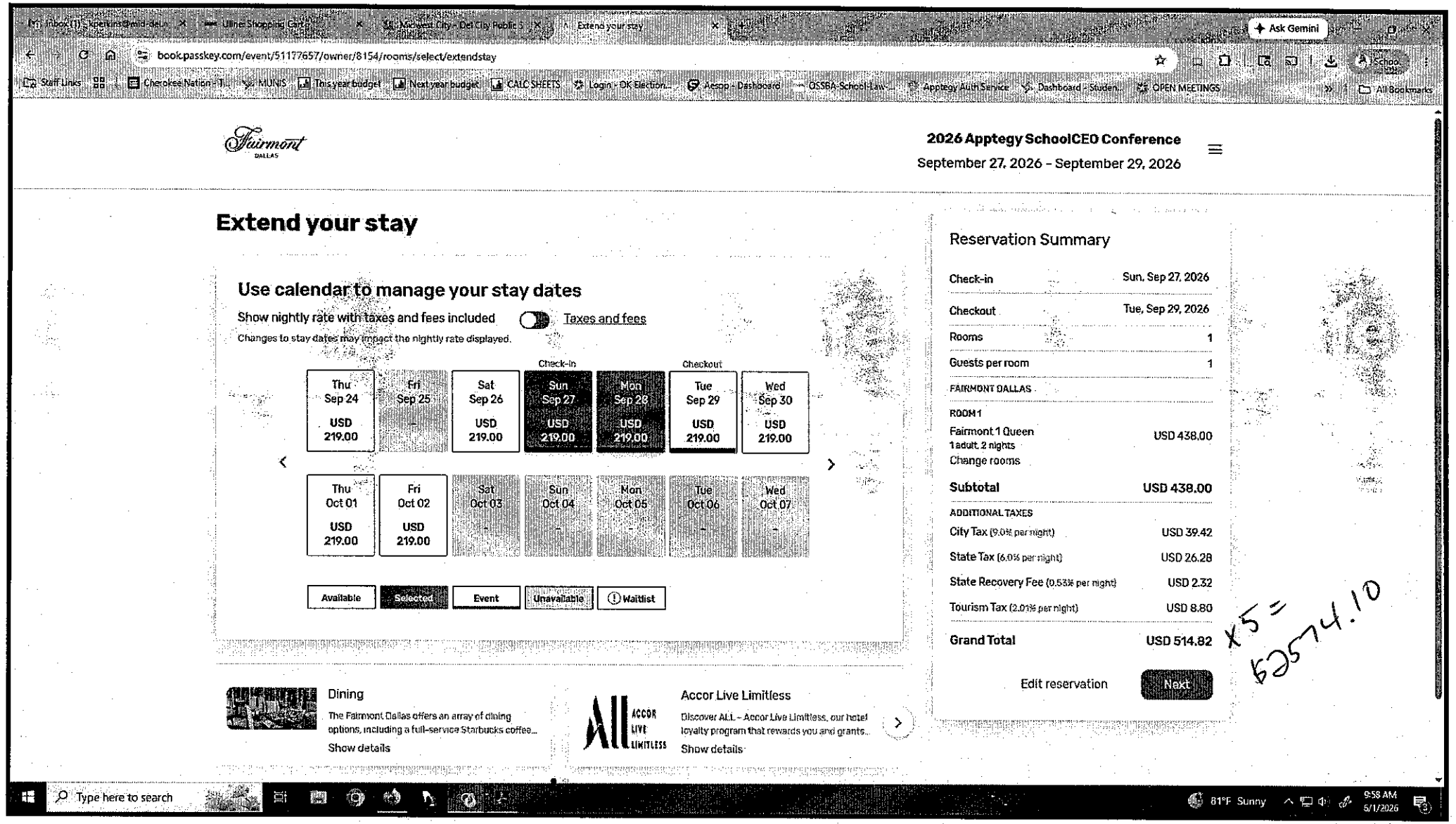
U.S. General Services Administration

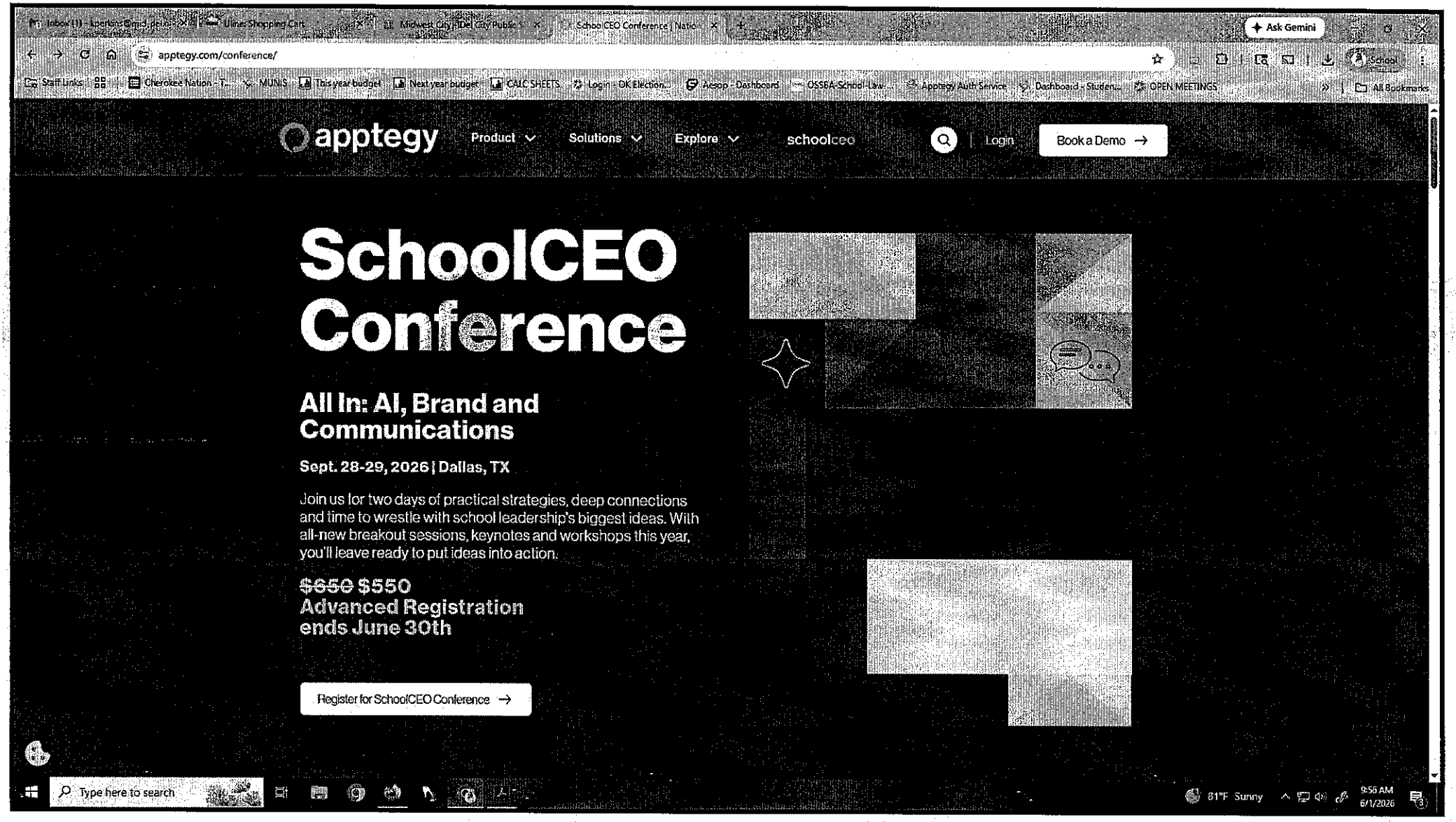
FY 2026 per diem rates for dallas, Texas

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

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Dallas	Dallas	$80	$20	$22	$33	$5	$60.00

27th = $60.00
28th = $80.00
29th = $60.00
$200.00 x 5 = $1000.00


book.passkey.com/event/51177657/owner/8154/rooms/select/extendstay
Extend your stay
2026 Apptegy SchoolCEO Conference
September 27, 2026 - September 29, 2026
Use calendar to manage your stay dates
Show nightly rate with taxes and fees included
Taxes and fees
Changes to stay dates may impact the nightly rate displayed.
Check-in
Checkout
Thu Sep 24 USD 219.00
Fri Sep 25
Sat Sep 26 USD 219.00
Sun Sep 27 USD 219.00
Mon Sep 28 USD 219.00
Tue Sep 29 USD 219.00
Wed Sep 30 USD 219.00
Thu Oct 01 USD 219.00
Fri Oct 02 USD 219.00
Sat Oct 03
Sun Oct 04
Mon Oct 05
Tue Oct 06
Wed Oct 07
Available
Selected
Event
Unavailable
Waitlist
Reservation Summary
Check-in Sun, Sep 27, 2026
Checkout Tue, Sep 29, 2026
Rooms 1
Guests per room 1
FAIRMONT DALLAS
ROOM 1
Fairmont 1 Queen
1 adult, 2 nights
Change rooms
USD 438.00
Subtotal USD 438.00
ADDITIONAL TAXES
City Tax (9.0% per night) USD 39.42
State Tax (6.0% per night) USD 26.28
State Recovery Fee (0.53% per night) USD 2.32
Tourism Tax (2.01% per night) USD 8.80
Grand Total USD 514.82
Edit reservation
Next
Dining
The Fairmont Dallas offers an array of dining options, including a full-service Starbucks coffee...
Show details
Accor Live Limitless
Discover ALL – Accor Live Limitless, our hotel loyalty program that rewards you and grants...
Show details
x5 = 2574.10


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SchoolCEO Conference
All In: AI, Brand and Communications
Sept. 28-29, 2026 | Dallas, TX
Join us for two days of practical strategies, deep connections and time to wrestle with school leadership's biggest ideas. With all-new breakout sessions, keynotes and workshops this year, you'll leave ready to put ideas into action.
~~$650~~ $550
Advanced Registration ends June 30th
Register for SchoolCEO Conference →
Type here to search
81°F Sunny
9:56 AM
6/1/2026

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

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

☑ Employee Travel without Students

Employee: Becki Foster Site: Mid-Del Technology Center

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): ACTE Best Practices Conference: Denver, Colorado

Dates for Travel: October 5, 2026 - October 8, 2026

Transportation: From Mid-Del Technology Center, Midwest City, OK on 10/05/2026

To Denver, Colorado return date 10/08/2026

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 12/65 AMOUNT: $_____(TOTAL)

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

Will leave require a substitute? TBD Project Code _____

Funding source for expenses other than sub:

Project Name TBD Project Code _____

Project Name TBD Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: Becki Foster

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.

Schedule at a Glance

Tuesday, October 6	
8:00 a.m.–4:45 p.m.	Workshops and Tours (Additional Fee)
5:30–6:30 p.m.	Opening Event & Reception
Wednesday, October 7	
7:00–8:00 a.m.	Networking Breakfast
8:00–9:15 a.m.	General Session
9:45–10:45 a.m.	Concurrent Sessions
11:15 a.m.–12:15 p.m.	Roundtables
1:15–2:15 p.m.	General Session (Panel)
2:45–3:45 p.m.	Concurrent Sessions
4:00–5:00 p.m	Concurrent Sessions
7:00–9:00 p.m.	Milk Market Networking Event (Additional Fee)
Thursday, October 8	
7:00– 8:00 a.m.	Networking Breakfast
8:00–9:00 a.m.	Concurrent Sessions
9:15–10:15 a.m.	Facilitated Role-based Discussion Sessions
10:30–11:30 a.m.	Closing General Session
11:30 a.m.	Conference Adjourns

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

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

☑ Employee Travel without Students

Employee: Becki Foster and MDTC Staff TBD Site: Mid-Del Technology Center

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Oklahoma Superintendents' Trip, OKCTE+: OkACTE - Charlotte, North Carolina

Dates for Travel: September 13, 2026 - September 16, 2026

Transportation: From Mid-Del Technology Center, Midwest City, OK on 09/13/2026

To Charlotte, North Carolina return date 09/16/2026

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 12/65 AMOUNT: $_____(TOTAL)

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

Will leave require a substitute? TBD Project Code _____

Funding source for expenses other than sub:

Project Name TBD Project Code _____

Project Name TBD Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: Becki Foster

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.

Schedule

OKCTE+: OkACTE to North Carolina | Sep 13, 8:00 AM Charlotte, North Carolina, USA

Get Tickets

Filter By: All Places

Sun, Sep 13

3:00 PM - 6:00 PM
3 hours

Check In Hotel

5:00 PM - 6:00 PM
1 hour

Welcome Meeting
Charlotte, NC

Show More

6:00 PM - 9:00 PM
3 hours

Dinner on Your Own

Mon, Sep 14

8:00 AM - 6:30 PM
10 hours 30 minutes

Tours in Raleigh, NC
Raleigh, NC

Show More

6:15 PM - 9:00 PM
2 hours 45 minutes

Dinner on Your Own

Tue, Sep 15

8:00 AM - 5:15 PM
9 hours 15 minutes

Tours in Charlotte, NC

Show More

6:00 PM - 10:00 PM
4 hours

Dinner on Your Own

Wed, Sep 16

6:00 AM - 11:00 AM
5 hours

Check Out/Travel to Oklahoma

Show Less

Check out by 11am.

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OKACTE.

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

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

☑ Employee Travel without Students

Employee: Becki Foster and MDTC Staff TBD Site: Mid-Del Technology Center

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Vision ACT Conference: New Orleans, Louisiana

Dates for Travel: December 1, 2026 - December 5, 2026

Transportation: From Mid-Del Technology Center, Midwest City, OK on 12/01/2026

To New Orleans, Louisiana return date 12/05/2026

School Days Missed: 4

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 12/65 AMOUNT: $_____(TOTAL)

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

Will leave require a substitute? TBD Project Code _____

Funding source for expenses other than sub:

Project Name TBD Project Code _____

Project Name TBD Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: Becki Foster

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.

SCHEDULE AT-A-GLANCE

#VISIONCTE26

Tuesday, December 1	
2:00 – 6:00 p.m.	Registration
Wednesday, December 2	
7:00 a.m. – 6:00 p.m.	Registration
Dates and Times TBD	Region Policy and Business Meetings *Please see app*
Dates and Times TBD	Division Policy and Business Meetings *Please see app*
Companion Events	
	Ford NGL The National Association of Agricultural Educators Convention
Workshops & Tours – Click here for the complete listing!	
4:00 – 5:00 p.m.	Division Social Gatherings
Thursday, December 3	
7:00 a.m. – 4:00 p.m.	Registration
7:00 – 8:00 a.m.	First–time Attendee Orientation
8:15 – 9:00 a.m.	Opening Session & Centennial Celebration Kick-off
10:00 a.m. – 4:00 p.m.	CareerTech Expo Workshops
10:00 – 11:00 a.m.	Assembly of Delegates
11:45 a.m. – 12:45 p.m.	Opening ACTE Division Sessions *Please see app*
1:00 – 1:45 p.m.	Concurrent Sessions*

Tuesday, December 3	
2:00 – 2:45 p.m.	Concurrent Sessions
3:00 – 3:45 p.m.	Concurrent Sessions
4:00 – 4:45 p.m.	Concurrent Sessions
Friday, December 4	
7:00 a.m. – Noon	Registration
8:00 – 9:00 a.m.	Mega Sessions *Please see app*
9:00 a.m. – 3:00 p.m.	CareerTech Expo (Dedicated Expo time 11:45 a.m.–1:00 p.m.)
9:00 – 10:15 a.m.	Meet the ACTE Candidates at ACTE Booth in Expo, Exposition Hall
9:00 a.m. – 3:00 p.m.	CareerTech Expo Workshops
10:00 – 10:45 a.m.	Concurrent Sessions
11:00 –11:45 a.m.	Concurrent Sessions
1:00 – 1:45 p.m.	Concurrent Sessions
2:00 – 2:45 p.m.	Concurrent Sessions – Networking Time block
3:00 – 3:45 p.m.	Concurrent Sessions
4:00 – 4:45 p.m.	Concurrent Sessions
7:00 – 9:00 p.m.	President's Reception
Saturday, December 5	
8:00 – 9:00 a.m.	State Association Leadership Breakfast
8:30 – 9:15 a.m.	Concurrent Sessions
9:30–10:15 a.m.	Concurrent Sessions
10:30 a.m. – Noon	Closing General Session

Workshops

CONTACT US
800-826-9972
acte@acteonline.org

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

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

☑ Employee Travel without Students

Employee: Dr. Rick Cobb Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): AASA National Conference on Education

Dates for Travel: February 23, 2027 and February 27, 2027

Transportation: From OKC on February 23, 2027

To Atlanta, GA return date February 27, 2027

School Days Missed: 5

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 000 AMOUNT: $3625.08 (TOTAL)

Breakdown of Amount:
FLIGHT: $500.00 MILEAGE: $25.08 HOTEL: $1200.00
SHUTTLE/CAB: $300.00 MEALS: $600.00 INCIDENTALS: $1000.00

Will leave require a substitute? _____ Project Code _____

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

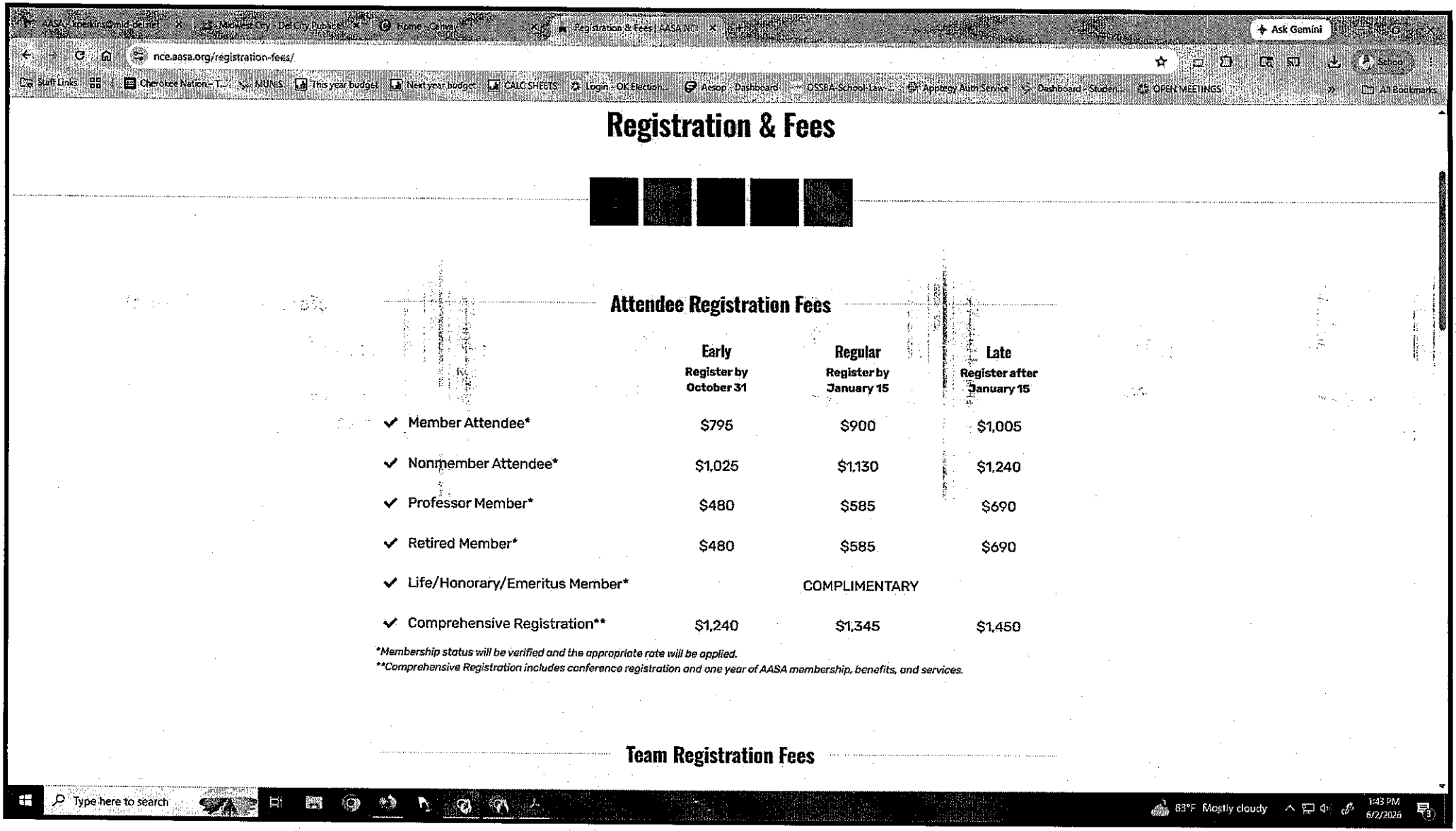
Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: _____

Superintendent: _____

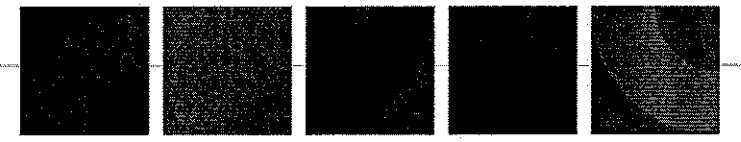
Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.


nce.aasa.org/registration-fees/
Registration & Fees
[redacted]
Attendee Registration Fees
Early
Register by October 31
Regular
Register by January 15
Late
Register after January 15
✓ Member Attendee* $795 $900 $1,005
✓ Nonmember Attendee* $1,025 $1,130 $1,240
✓ Professor Member* $480 $585 $690
✓ Retired Member* $480 $585 $690
✓ Life/Honorary/Emeritus Member* COMPLIMENTARY
✓ Comprehensive Registration** $1,240 $1,345 $1,450
*Membership status will be verified and the appropriate rate will be applied.
**Comprehensive Registration includes conference registration and one year of AASA membership, benefits, and services.
Team Registration Fees
Type here to search
83°F Mostly cloudy
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6/2/2026

(https://nce.aasa.org)

FEB 25–27, 2027
ATLANTA, GA
GEORGIA WORLD CONGRESS CENTER

Schedule



Plan Ahead: NCE 2027 Schedule

Over three action-packed days, AASA's National Conference on Education combines peer-to-peer networking with other superintendents from across the country, world-class education (https://nce.aasa.org/education/) from seasoned practitioners, opportunities to interact with game-changers from outside the education field, and the NCE Exhibit Hall (https://nce.aasa.org/nce-exhibit-hall/), which is filled with innovation. Don't miss attending (https://nce.aasa.org/why-attend/) one of the largest national gatherings of superintendents, attracting over 4,000 education leaders from all 50 states.

Wednesday, February 24

All times are Eastern Standard Time (EST)

1 – 4PM

Pre-Conference Workshops

2 – 5PM

Registration Hours

2 – 5PM

Bookstore Hours

4:30 – 5:30PM

AASA Graduation Ceremony and Celebration

Thursday, February 25

7AM – 3:30PM

Bookstore Hours

7AM – 4:15PM

Registration Hours

7:30AM – 3:15PM

NCE Exhibit Hall Hours (https://nce.aasa.org/nce-exhibit-hall/)

7:30AM – 3:15PM

Bookstore Hours

7:30AM – 3:15PM

Health & Wellness Center Hours

7:30AM – 3:15PM

Social Media Lounge Hours

7:30 – 9AM

Exhibit Hall Coffee Break

8 – 10AM

Special Contracts Session (https://nce.aasa.org/special-events/#specialcontracts)
Ticketed Event: $75 (https://nce.aasa.org/special-events/)

9 – 10AM

Thought Leader Sessions
Educational Sessions
Roundtable Sessions

10:15 – 11:15AM

Thought Leader Sessions
Educational Sessions
Roundtable Sessions

12NOON – 1:30PM

Federal Relations Luncheon (https://nce.aasa.org/special-events/#lunch)
Ticketed Event: $80

12:45 – 1:45PM

Thought Leader Session
Roundtable Sessions

1:45 – 3PM

Exhibit Hall Snack Break

2:15 – 3:15PM

Thought Leader Sessions
Educational Sessions
Roundtable Sessions

3:30 – 5:30PM

Opening General Session

5:30 – 6:30PM

Welcome Reception Honoring the National Superintendent of the Year® and State Superintendents of the Year Winners

Friday, February 26

7:30AM – 5PM

Registration Hours

7:30AM – 5PM

Bookstore Hours

8 – 9AM

Thought Leader Sessions
Educational Sessions

9 – 11AM

General Session

11AM – 12NOON

Blessings in a Backpack (https://nce.aasa.org/special-events/#blessings)

11AM – 2:30PM

NCE Exhibit Hall Hours (https://nce.aasa.org/nce-exhibit-hall/)

11AM – 2:30PM

Bookstore Hours

11AM – 2:30PM

Health & Wellness Center Hours

11AM – 2:30PM

Social Media Lounge Hours

11:15AM– 12:15PM

Thought Leader Sessions
Educational Sessions
Roundtable Sessions

12:15 – 2:15PM

Dr. Effie H. Jones Memorial Equity Luncheon (https://nce.aasa.org/special-events/#equitylunch)
Ticketed Event: $80 (https://nce.aasa.org/special-events/)

12:45 – 1:45PM

Thought Leader Sessions
Educational Sessions
Roundtable Sessions

1:45 – 2:15PM

Exhibit Hall Snacks

2:30 – 3:30PM

Thought Leader Session
Educational Sessions

3:45 – 4:45PM

Thought Leader Session
Educational Sessions

Saturday, February 27

7:30AM – 12NOON

Registration Hours

7:30AM – 12NOON

Bookstore Hours

8 – 9AM

Educational Sessions

9:15 – 10:15AM

Educational Sessions

10:30AM – 12NOON

Closing General Session

Page Last Updated: March 17, 2026.

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

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

☐ Employee Travel without Students

Employee: Dr. Rick Cobb Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend AASA Network of Distinguished Educators in Washington, DC

Dates for Travel: September 16, 2026 and September 20, 2026

Transportation: From OKC on September 16, 2026

To Washington, DC return date September 20, 2026

School Days Missed: _____

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11 AMOUNT: $2425 (TOTAL)

Breakdown of Amount:
FLIGHT: $500 MILEAGE: $25 HOTEL: $1500
SHUTTLE/CAB: $100 MEALS: $200 INCIDENTALS: $100

Will leave require a substitute? No Project Code _____

Funding source for expenses other than sub:

Project Name _____ Project Code _____

Project Name _____ Project Code _____

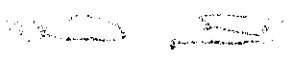
Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

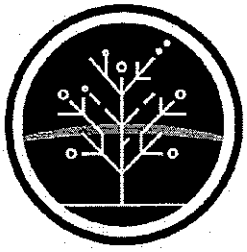
Asst. Superintendent: _____

Superintendent: Rick Cobb

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.



AASA
THE SCHOOL SUPERINTENDENTS ASSOCIATION



PDK
INTERNATIONAL

THE NETWORK OF DISTINGUISHED EDUCATORS

Fall Meeting Agenda
September 17-19, 2026
Whiteboard Advisors

Washington, DC
Theme: Sustaining Ourselves, Sustaining Our Profession

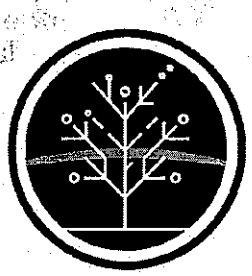
Thursday, September 17

4:00	**Welcome Meeting and New Member Introduction**
6:00	**Dinner on your own**

Friday, September 18

8:00	**Breakfast**
9:00	**Wayfinder Welcome Activity** Brandy Arnold
10:00	**Member Updates** Each superintendent shares a point of pride and pain point
10:30	**Networking Break**
11:00	**Member Updates continued** Each superintendent shares a point of pride and pain point
12:00	**Lunch**
1:00	**Educators Rising Strategic Direction** Jeanie Lee, CEO, Educators Rising (formerly PDK International)

AASA
THE SCHOOL SUPERINTENDENTS ASSOCIATION



PDK
INTERNATIONAL

THE NETWORK OF DISTINGUISHED EDUCATORS

2:30	**State and Federal Policy Briefing** Anna Edwards, Co-Founder & Chief Advocacy Officer, Whiteboard Advisors
3:30	**Networking Break**
4:00	**Innovation Spotlight: Providing Options for Families through Microschools** Katrise Perera, Superintendent, Lancaster ISD (TX)
5:00	**Reflections on the Day**
7:00	**Dinner**

Saturday, September 20

8:00	**Breakfast**
9:00	**TBD – Member presentation**
10:00	**Summary of Case Studies: Next Impact Opportunity**
11:00	**Planning for NCE in Atlanta**
12:00	**Meeting Adjourns**

V. Recognitions

CARL ALBERT HIGH SCHOOL - MS. GOGGANS

Baseball - Ryan Whiteley, Head Coach
Class 5A State Champions
Boys Golf - John Herbert, Head Coach
Class 5A State Champions

VI. Information

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

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

B.

C. Superintendent's Report - Dr. Cobb

D. Legislative Update - Dr. Cobb

E. Safety and Security Update - Mr. Tilley

F. Dropout Report - Ms. Gilkey

VII. Consideration and action on a Resolution authorizing the execution of a Partial Release of Sublease Agreement for certain real property currently covered by a Sublease Agreement dated February 1, 2018, by and between the District and Oklahoma County Finance Authority and by a Sublease Agreement dated February 1, 2024, by and between the

District and the Oklahoma County Finance Authority.- Dr. Cobb

VIII. Vote to approve or not approve the revision of Policy J-14 Overnight/Out-of-State Travel.- Dr. Broiles

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Dr. LaShonda Broiles, Deputy Superintendent

DATE: June 8, 2026

RE: Revision of Policy J-14 Overnight/Out-Of-State-Travel

We request your approval of the revision of Policy J-14, to include the following items:

- When competing out of state when school is in session, programs may travel 24 hours before the first team competition and must return 24 hours after the last team competition to protect against the loss of instructional time.
- Any non-employee chaperoning overnight or out-of-state trips must have a background check.
- Trips that include both male and female students require a male and a female sponsor to ensure appropriate supervision and student support.
- Competitions and tournaments in a state that does not touch Oklahoma must have a valid reason for attendance if other competitions or tournaments are available in states that touch Oklahoma.

Thank you very much for your consideration.

OVERNIGHT/OUT-OF-STATE TRAVEL

Mid-Del Schools recognizes that, occasionally, school groups may have the opportunity to travel on trips that require staying overnight. These trips may be within the state of Oklahoma or out of state. It is of utmost concern to the district that the health, safety and welfare of all participants on such trips be protected in every way possible. With this in mind, the Mid-Del Board of Education establishes the following policy for out-of-state and/or overnight travel, which involves student groups.

For all out-of-state travel, or travel which requires an overnight stay, permission must be obtained from the Board of Education at their regular meeting **if possible** ~~a minimum of~~ two months prior to the time of departure. Groups who anticipate that they may earn the right to participate in state or national competitions, and which involve overnight stay, are to seek permission in advance and according to this policy. Failure to qualify will automatically cancel any permission given for the trip.

For all OSSAA Post-Season Assignments that are overnight trips, permission will be obtained from the Superintendent. These trips will be paid for with booster, activity, or district funds.

Board approval must be granted prior to fundraising and/or any financial obligation for the trip.

School staff wishing to take students on an out-of-state or overnight trip must submit a completed application form, which, after receiving appropriate administrative permission, will be forwarded to the Board of Education for consideration. Failure to submit the required paperwork according to this policy will automatically cause the trip to be denied.

When competing out of state when school is in session, programs may travel 24 hours before the first team competition and must return 24 hours after the last team competition to protect against the loss of instructional time. All programs must prepare return travel plans based on the competition's championship day.

All Oklahoma Secondary School Activities Association (OSSAA) eligibility rules apply to student trips.

While on a trip involving an overnight stay, the student is considered "at school" for the duration of the trip and all school rules and policies apply. Students who commit major violations of school rules and/or policy while on out-of-state or overnight trips which would normally result in an out-of-school suspension, may be sent home immediately at the expense of the parent/guardian or may be allowed to remain on the trip under supervision but be denied the privilege to participate in the remaining trip event and other planned activities. The student and the parent/guardian must sign an agreement to this effect prior to the trip. The building principal is to be notified immediately and prior to any action being taken in the event of a major infraction, which might result, upon return to school, in an out-of-school suspension after a hearing before the principal. If, in the event that reasonable efforts to communicate with the principal prior to the occurrence of a trip event are unsuccessful, the school staff may bar the student from the privilege of participating in the event, after which decision, they will continue to attempt to communicate with the principal. Exclusion from trip event privileges shall in no way excuse the student from facing punishment upon return to school for a rule of policy violation committed on the trip, up to and including out-of-school suspension.

Students participating in school trips must travel with the group. Only in an emergency will an exception be made and approval of the building principal is required in advance. Under no circumstances will students be permitted to travel on their own to or from a school trip. In the event of an exception, a student will be released only to the parent/legal guardian.

OVERNIGHT/OUT-OF-STATE TRAVEL (Cont.)

A notarized release/permission form must be completed and signed by the parent/guardian of each student giving a school representative the authority to seek emergency medical treatment. This form is to include insurance and necessary medical information including any prescription medications the student may be taking at the time of the trip.

A student-to-chaperone rate of one chaperone to twelve students is to be maintained on any trip involving an overnight stay. Chaperones are to be at least twenty-five (25) years of age unless they are employees of the Mid-Del School District. **Any non-employee chaperoning overnight or out-of-state trips must have a background check. For trips that include both male and female students, the district requires a male and a female sponsor to ensure appropriate supervision and student support.**

Twenty-four hour supervision is required of all students. This is especially true during the evening and nighttime hours. Adult sponsors are required to be on duty in the hallways outside student rooms from curfew until breakfast each night of the trip, or one adult chaperone is to be assigned to and stay in each room with students.

All hotel rooms being occupied by trip participants are to be assigned in consecutive or adjacent blocks. When possible, females may be assigned to one floor, and males to another, but rooms of students are to be in adjacent blocks and not scattered throughout the hotel. Arrangements must be made with the hotel in advance and proof of such an arrangement in writing must be provided to the school district prior to the trip departure date. Any exceptions to these lodging arrangements must be requested in writing in advance and approved by the Board of Education.

Curfew for all students on overnight travel shall be no later than 11:30 p.m. unless they are participating in an activity supervised by the sponsor and adult chaperones. Students are to remain in their rooms until breakfast time on the mornings of the trip. An adult trip chaperone or sponsor must accompany students leaving their room for any reason after curfew. Students of the opposite sex are not permitted in the rooms at any time without the presence of an adult sponsor.

Prior to any out-of-state trip, the principal will meet with the school sponsor and all adult chaperones to review the policies and requirements of such travel. The school sponsor will, in turn, meet with the student participants prior to the trip for the purpose of reviewing all rules, regulations and expected behavior while participating on the trip. Students will be required to sign an attendance form at such a meeting to verify that they have been informed.

School owned busses may be used for trips within a 300 mile radius from the district, or within the state of Oklahoma.

Sponsors and coaches are encouraged to limit trips to in-state destinations when possible and to determine that a trip offers significant and unique educational benefits. Because of loss of instructional time, difficulty in acquiring qualified substitute teachers and expense to the school district, families and/or community donors, the Board reserves the right to limit or deny travel. **Competitions and tournaments in a state that does not touch Oklahoma must have a valid reason for attendance if other competitions or tournaments are available in states that touch Oklahoma.**

IX. Vote to approve or not approve a foreign exchange student from Germany to be accepted and enrolled into Carl Albert High School for the 2026-2027 school year.- Ms. Gilkey

X. Vote to approve or not approve quotes on yearbooks for the 2026-27 school year to be paid by parents.- Ms. Woodard

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

FROM: Jacqueline Woodard, Chief Financial Officer

DATE: June 8, 2026

RE: Approval of vendors and site recommendations for yearbooks for the 2026-2027 school year

Please find attached quotes and recommendations from sponsors and/or principals on yearbooks for the 2026-27 school year. The recommendation of each sponsor and/or principal is based on rapport/history that the sponsor and/or principal have established with a particular vendor or the lowest quote. The following recommendations from the sponsors and principals are submitted for your approval.

Please let me know if I can answer any questions.

Midwest City-Del City Schools
Yearbook Contracts for FY27
Summary

Site	PTA Does Yearbook	School Annual by Jostens.	Jostens Inc.	Walsworth Yearbooks Publishing	Remember Me Yearbooks
Barnes	Yes				
Cleveland Bailey				$900.00 Includes Shipping	
Country Estates				$1,440.00 Includes Shipping	
Del City Elementa				$2,350.00 Includes Shipping	
Epperly Heights					$1,950.00 Includes Shipping
Midwest City Elementary				$3,240.00 Includes Shipping	
Parkview	Not Doing Yearbook FY27				
Pleasant Hill		$950.00 Includes Shipping			
Ridgecrest				$1,687.50 Includes Shipping	
Schwartz	Yes				
Soldier Creek				$5,514.00 Includes Shipping	
Tinker				$1,087.50 Includes Shipping	
Townsend	Yes				
Carl Albert Middle School			$12,600.00 Includes Shipping		
Del City Middle School			$3,200.00 Includes Shipping		
Midwest City Middle School			$4,000.00 Includes Shipping		
Carl Albert High School			$24,000.00 Includes Shipping		
Del City High School			$8,250.00 Includes Shipping		
Midwest City High School			$13,000.00 Includes Shipping		

XI. Vote to approve or not approve the vending (drinks/snacks) annual contracts for the 2026-2027 school year. Contracts for the 2nd year of a 3-year proposal agreement for the 2026-2027 school year for various sites (including Elementary, Secondary Departments/Central Office). The sites that chose Coca-Cola Southwest will be operating without a contract.- Ms. Woodard

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer

Date: June 8, 2026

Re: Secondary, Elementary and Departments/Central Office Vending Contracts (Snacks and Drinks) for FY27

Secondary:
We are recommending the companies as listed on the attached page for snack and drink contracts for FY27.

Elementary:
Vending machines at the Elementary sites are placed in staff lounges and are not for student use. These contracts reflect agreements with various vendors providing products at no commission or a percentage commission as noted in the contracts. Proceeds from any commission sales are deposited in the site's School Activity Fund, vending and school pictures sales/commission.

Departments/Central Office:
Vending machines placed in the various departments: Administration, Transportation, Mid-Del Learning and Support Center, are there for use by staff. Any commissions earned are placed in the Department/Central Office Activity Fund account.

If you have questions, please let us know.

Midwest City-Del City Schools
Vending Contracts for FY27
Summary

	No Vending Contracts	Coral Vending	Imperial	L&M Vending	Hayes 405
CAMS		Drinks & Snacks			
DCMS			Drinks & Snacks		
MCMS		Drinks & Snacks			
CAHS		Drinks & Snacks			
DCHS			Drinks & Snacks		
MCHS		Drinks & Snacks			
Mid-Del Technology Center			Drinks & Snacks		
Barnes					Drinks & Snacks
Cleveland Bailey	No Vending Contract				
Country Estates	No Vending Contract				
Del City Elementary				Drinks & Snacks	
Epperly Heights				Drinks & Snacks	
Midwest City Elementary	No Vending Contract				
Parkview	No Vending Contract				
Pleasant Hill	No Vending Contract				
Ridgecrest	No Vending Contract				
Schwartz	No Vending Contract				
Soldier Creek	No Vending Contract				
Tinker	No Vending Contract				
Townsend	No Vending Contract				
Administration		Drinks & Snacks			
LSC and Career Academy		Drinks & Snacks			
Transportation	No Vending Contract				

Secondary Sites
Snack Machine Recommendations
FY27

Site	Types of Products/Machines	Vendor	Term	Annual Cash Guarantee
Carl Albert MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% Net commissions based on sales
Del City MS	Chips, large snacks, candy Pastries, & mints (Teacher's lounge only for snacks)	Imperial	2nd year of 3-year annual renewal	11% commissions based on sales
Midwest City MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18 Net% commissions based on sales
Carl Albert High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% Net commissions based on sales
Del City High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Imperial	2nd year of 3-year annual renewal	11% commissions based on sales
Midwest City High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	2nd year of 3-year annual renewal	18% Net commissions based on sales

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building.

Secondary Sites
Drink Machine Recommendations
FY27

Site	Types of Products/Machines	Vendor	Term	Annual Cash Guarantee	Other
Carl Albert MS	**Student Access:** Water, Juice **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Del City MS	**Student Access:** Water, Juice **Teacher's Lounge:** Soft drinks, Water	Imperial	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Midwest City MS	**Student Access:** Water, Juice **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Carl Albert High	**Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Del City High	**Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde **Teacher's Lounge:** Soft drinks, Water	Imperial	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0
Midwest City High	**Student Access:** Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde **Teacher's Lounge:** Soft drinks, Water	Coral	2nd year of 3-year annual renewal	No cash guarantee, all commissions based on sales	Product donation value $0

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building.

XII. Vote to approve or not approve the purchase of GoGuardian Filter & Teacher View, a web filtering tool behind the sciences resource that allows our technology team to better filter access to the internet for all students in our district. The total cost of the purchase is $51,340.00 and will be paid by Bond Funds, Project 044 under TIPS Contract #230105 Tech Solutions, Products, and Services.- Ms. Rennick White

Dr. Rick Cobb
Superintendent

Erin Rennick White
Executive Director of Technology

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

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 8, 2026

Re: GoGuardian Filter

I am requesting the approval for the purchase of GoGuardian Filter & Teacher View. The Web Filtering tool is a behind the scenes resource that allows our technology team to better filter access to the internet for all students in our district. Teacher View allows us to provide a tool for our teachers to gain insight to what our students are engaging with on their devices and help provide guardrails for our students during the school day.

This is to be paid from Bond Funds, Project 044 and the total cost of purchase is $51,340.00.

TIPS Contract: 230105 Tech Solutions, Products and Services

Thank you for your consideration.

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

ERIN RENNICK WHITE,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PWQN333	5/15/2026	GOGUARDIAN ADMIN AND TEACHER	1966165	$51,340.00

IMPORTANT - PLEASE READ

Special Instructions: GG ADMIN AND TEACHER - 1YR GG Admin + Teacher Start Date: 7/1/2026 End Date: 6/30/2027 Per GoGuardian: * Termination Clause: Our EULA provides clear, mutual protection by allowing either party to terminate the agreement in the event of an uncured material breach following a standard written notice period. * Indemnity, Liability, and Insurance Language: GoGuardian's platform terms feature standard industry liability caps and robust protections designed to safeguard educational institutions. We stand firmly behind our software with rigorous commitments to data security, privacy regulations, and intellectual property protections. Regarding specific insurance certificates or vendor verification, these items are standard components of CDW's broader vendor profile and CDW typically provides them directly as the prime contractor for this transaction. * Governing Law (Oklahoma Law alignment): Our standard platform agreement contains an explicit, built-in provision specifically designed to accommodate United States public and accredited educational institutions. This language states that if a public district is domiciled in a state that expressly or statutorily requires a different choice of law and venue, the district's home state law and venue will automatically apply. Because Mid-Del is an Oklahoma public school district bound by these state mandates, Oklahoma law and venue automatically govern this subscription. * No Auto-Renewal Components: Because this purchase is routed through a channel partner, your subscription is strictly tied to the fixed term (e.g., 1-year, 3-year, etc.) explicitly defined on the CDW order form. The service will expire at the conclusion of that predefined timeframe, and a new, intentional purchase order must be issued through CDW to extend or renew the services. price valid until 7/15/26

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
GoGuardian Admin - subscription license (1 year) - 1 license Mfg. Part#: GG-ADM1Y-010000 GoGuardian Admin with Fleet, DNS, AdDeflect & Beacon Starter price valid until 7/15/26 Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	11500	6393518	$2.00	$23,000.00

QUOTE DETAILS (CONT.)				
GoGuardian Teacher - subscription license (1 year) - 1 license Mfg. Part#: GG-TCR1Y-010000 GoGuardian Teacher with Video Conferencing price valid until 7/15/26 Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	11500	6393521	$2.00	$23,000.00
GoGuardian DNS - subscription license (1 year) - 1 license Mfg. Part#: GG-DNS1Y-000001 GoGuardian DNS Filtering price valid until 7/15/26 Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	1	5530045	$0.00	$0.00
GOGUARDIAN ONBOARDING SVC Mfg. Part#: PROSERV-BASIC1Y-000001 Includes Product Onboarding (1 per product) and Customer-led Device Deployment with recommendations from Solutions Engineers (includes one device type) price valid until 7/15/26 Electronic distribution - NO MEDIA Contract: MARKET	1	8254742	$0.00	$0.00
GOGUARDIAN DEPLOYMENT CONFIG Mfg. Part#: PROSERV-FSGDNS1Y-000001 Full-Service GoGuardian DNS Precision Filtering Deployment & Configuration: Fullservice setup of DNS Precision Filtering. Includes expert consultation, product installation, and custom configuration of the GoGuardian Admin Platform for seamless network protection. price valid until 7/15/26 Electronic distribution - NO MEDIA Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)	1	9062915	$1,445.00	$1,445.00
GOGUARDIAN PRO SVCS Mfg. Part#: PROSERV- LP-21Y- 000001 Professional Services Launch Plan: A package of Professional Services that provide expert help to maximize customer investment from day one. Includes a Full Tech Discovery with Kickoff & Process Mapping, Full Service Professional Product Onboarding (1 per product), Full Service Professional Device Deployment (up to 2 device types), 5 hours of professional customer education (including train the trainer sessions), front-of-the-line access to customer support and self-paced guides and webinars. (All services must be used within the contract period) price valid until 7/15/26 Electronic distribution - NO MEDIA	1	9080127	$3,895.00	$3,895.00

QUOTE DETAILS (CONT.)

Contract: TIPS 230105 Tech Solutions, Products, and Services (230105)

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	$51,340.00
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$51,340.00**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: MIDWEST CITY-DEL CITY ISD NO 52 ACCTS PAYABLE** PO BOX 10630 OKLAHOMA CITY, OK 73140-1630 **Phone:** (405) 737-4461 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** MIDWEST CITY-DEL CITY ISD NO 52 7217 SE 15TH ST MIDWEST CITY, OK 73110-5235 **Shipping Method:** ELECTRONIC DISTRIBUTION
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Daisy Arroyo | (866) 579-6341 | daisarr@cdwg.com

Need Help?

My Account | Support | Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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XIII. Vote to approve or not approve U.S. Foods, LLC as the prime vendor for the following items:
Groceries - $400,000 increments
Fresh Produce - $100,000 increments
Non-Food - $160,000 increments
Kitchen SmallWares - $5,000 increments
Food Commodities - $200,000 increments
Bread - $50,000 increments
Beverages - $30,000 increments
-Ms. Manns

Dr. Rick Cobb
Superintendent

4731 Judy Dr.
Del City, OK 73115
(405) 739-1611
Fax: (405) 739-1613

Mailing Address:
4731 Judy Dr.
Del City, OK 73115

Devyn Manns
Director of Child Nutrition

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

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

Date: June 8, 2026

Re: Mid-Del Bid #2620 Board Request for Child Nutrition to utilize U.S. Foods as prime vendor.

We are requesting board approval for the utilization of U.S. Foods LLC as the prime vendor for Mid-Del Public Schools for the purchase of the following items:

• Groceries	$400,000 increments
• Fresh Produce	$100,000 increments
• Non-Food	$160,000 increments
• Kitchen SmallWares	$5,000 increments
• Food Commodities	$200,000 increments
• Bread	$50,000 increments
• Beverages	$30,000 increments

Thank you for your consideration.

Project Title: Mid-Del Schools Child Nutrition Prime Vendor Products & Services for Site Cafeterias & Warehouse

Bid Project: #2620

US FOODS

Description	Brand	Pack Size	Manufacture Item Code	Annual Usage (Cases)	Exact Match Currently Stocked? Yes or No	Pack Size (if different)	Brand (if different)	Description (if different)	Distributor Cost (NOI does not apply)	Fixed Fee per Case	Final Delivered Price to District
APPLE, RED DLC SLCD SKON SS	PETERSON FARMS	100/2 OZ	203102	1405					$25.45	$3.22	$28.67
APPLESAUCE, UNSTN CND	Grade A	6/#10 CN		1620					$36.93	$3.22	$40.15
BEEF, PTY GRND W/ ONION 2.6 Z	ADVANCE PIERRE	100/2.6 OZ	10000013782	1220					$96.19	$3.22	$99.41
BEEF, STICK BTRD BRDD WGR .97	ADVANCE PIERRE	30.31 LB	10000097886	325					$113.37	$3.22	$116.59
BREADSTICK, SOFT WHL GRAIN CHS	BOSCO'S	144/2.04 OZ	17020111120	710					$62.10	$3.22	$65.32
CARROT, BABY PLD FRESH REF		4/5 LB		115					$24.61	$3.22	$27.83
CEREAL, WF ASSTD FLAVORS, SS, 1 OZ				2150					$30.75	$3.22	$33.97
CHEESE, MOZZ SHRD LMPS POUCH	LAND O'LKS	4/5 LB	41698000034500	185					$57.22	$3.22	$60.44
CHICKEN, STRIP THIGH MEAT FJTA	TYSON	2/5 LB	10069220928	760					$36.00	$3.22	$39.22
CHIP, ASSTD FLAVORS, .88 OZ	FRITO-LAY			825					$37.20	$3.22	$40.42
CHIP, CORN BAG SHLF STABL	FRITO-LAY	8/16 OZ	28400122481	390					$20.13	$3.22	$23.35

CORN DOG, CHIX WHL GRAIN BTR 4	**FOSTER FARMS**	**72/4 OZ**	**95150**	**485**					$42.84	$3.22	$46.06
CORN, YLW KRNL FCY FZN BAG	**Grade B or better**			**575**					$21.71	$3.22	$24.93
DOUGH, CKY CHOC CHIP WGR 1.5 Z	**OTIS SPUNKMEYER**	**240/1.5 OZ**	**55680**	**560**					$55.55	$3.22	$58.77
FORK, MW BLK PLST REFL	**DIXIE**	**24/40 EA**	**DUSSF5**	**705**					$36.90	$3.22	$40.12
KETCHUP, TMTO FCY 33% DISPR	**HEINZ**	**2/1.5 GA**	**10013000515501**	**885**					$32.57	$3.22	$35.79
LINER, PAN FOOD 16.4X24.4		**1000 EA**		**160**			DIXIE FOODSERVICE	LINER, PAN FOOD 16.3X24.37 QUILON TREATED GREASE RESISTANT	$45.40	$3.22	$48.62
MARGARINE, SALTD SOLID IW REF		**30/1 LB**		**115**					$34.10	$3.22	$37.32
MACARONI & CHEESE WG RF RS BAG	**LAND O LAKES**	**6/5 LB**	**43274000034500**	**510**					$78.60	$3.22	$81.82
ORANGE, MDN WHL SGMT IN PEAR	**Grade B or better**	**6/#10 CN**		**1375**					$49.45	$3.22	$52.67
PIZZA, PPRNI 16 THIN CRUST	**ALPHA**	**72/4.8 OZ**	**SD164WS**	**985**					$72.48	$3.22	$75.70
PIZZA, SSG TRKY 3.31Z BRKFST	**TONY'S**	**8/16/3.31 OZ**	**63912**	**360**					$50.77	$3.22	$53.99
POTATO, FF 3/8 CC TFF XLF FZN	**MCCAIN**	**6/5 LB**	**MCF03761**	**1750**					$53.05	$3.22	$56.27
POTATO, FF SWT 7/16 CC XLF	**MCCAIN**	**6/2.5 LB**	**MCF04566**	**465**					$37.26	$3.22	$40.48
POTATO, WDG 8 CUT SESD SKON	**MCCAIN**	**6/5 LB**	**1000000496**	**1490**					$55.28	$3.22	$58.50
SAUCE, SPAG TMTO CAN SHLF	**RED PACK**	**6/#10 CN**	**RPKMA9E**	**145**					$39.56	$3.22	$42.78

SAUSAGE, TURKEY PTY 1.5 OZ CKD	**TYSON**	**10 LB**	**10000015938**	**395**					$27.77	$3.22	$30.99
SNACK BAR, RICE CRSPY WGR IW	**KELLOGG'S**	**4/20/1.41 OZ**	**3800011052**	**45**					$36.06	$3.22	$39.28
SYRUP SUGAR-FREE SS CUP	**SMUCKERS**	**100/1.1 OZ**	**5150002277**	**970**					$15.85	$3.22	$19.07
TRAY, PAPR CLAY 1 LB W/R PLD		**4/250 EA**		**115**					$30.09	$3.22	$33.31
TURKEY, BRST SLICED .5 OZ	**JENNIE-O**	**12/1 LB**	**209903**	**35**					$44.40	$3.22	$47.62
VINEGAR, DSTLD WHT DMSTC 50		**4/1 GA**		**90**					$19.78	$3.22	$23.00
WAFFLE, WGR 1.25 Z THAW & SRV	**BAKE CRAFTERS**	**144/1.3 OZ**	**1453**	**650**					$24.00	$3.22	$27.22
YOGURT STRBRY & VANILLA CUP	**DANNON**	**48/4 OZ**	**104658**	**780**					$11.42	$3.22	$14.64
YOGURT, VNL BLNDED LOW FAT SQZ	**YOPLAIT**	**6/4 LB**	**16632000**	**225**					$25.52	$3.22	$28.74

US Foods was the only bid received for this project.

Evaluation Points: 100

Evaluation Criteria:	
Cost/Delivered Price (50 pts)	50
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	5
Value-Added Services (5 pts)	5
Overall Qualifications, including past experience/history (10 pts)	10

XIV. Vote to approve or not approve Coca-Cola as a vendor for the 2026-2027 school year. Coca-Cola would have blanket purchase orders in the amount of $5,000 up to $15,000 to be paid by Child Nutrition Fund 22.- Ms. Manns

Dr. Rick Cobb
Superintendent

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

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

Devyn Manns
Director of Child Nutrition

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

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

Date: June 8, 2026

Re: Requested Board Approval for Child Nutrition Department's beverage vendor.

Child Nutrition is requesting that Coca-Cola be approved as a vendor for the 2026-2027 School Year. Coca-Cola would have blanket purchase orders in the amount of $5,000 up to $15,000 to be paid by Child Nutrition Fund 22.

Thank you for your consideration.

XV. Vote to approve or not approve the following vendors' bids for the 2026-2027 school year. The listed companies would have blanket purchase orders exceeding $15,000 for beverages, milk, bread, ice cream, chemicals, and laundry to be paid by Child Nutrition Fund 22.
Hiland Dairy Foods, Mid-Del Public Schools Bid #2619 (Dairy/Juice) $300,000 increments
Bimbo Bakeries, USA, Inc, Mid-Del Public Schools Bid #2618 (Bread) $50,000 increments
Klement Distribution, Inc, Mid-Del Public Schools Bid #2621 (Ice Cream) $25,000 increments
Eco-Lab, Mid-Del Public Schools Bid #2617 (Laundry) $50,000 increments
- Ms. Manns

Dr. Rick Cobb
Superintendent

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

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

Devyn Johnson
Director of Child Nutrition

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

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

Date: June 8, 2026

Re: Requested Board Approval for Bid Approval for Child Nutrition Department vendor's for Milk, Bread, Ice Cream, Chemicals, and Laundry.

Child Nutrition is requesting that the following vendor's bids be approved for the 2026-2027 School Year. The listed companies would have blanket purchase orders exceeding $15,000 for beverages, milk, bread, ice cream, chemicals, and laundry to be paid by Child Nutrition Fund 22.

- Hiland Dairy Foods, Mid-Del Public Schools Bid #2619 (Dairy/Juice)
  $300,000 increments
- Bimbo Bakeries USA Inc., Mid-Del Public Schools Bid #2618 (Bread)
  $50,000 increments
- Klement Distribution Inc., Mid-Del Public Schools Bid #2621 (Ice Cream)
  $25,000 increments
- Eco-Lab, Mid-Del Public Schools Bid #2616 (Chemicals)
  $10,000 increments
- Cintas, Mid-Del Public Schools Bid #2617 (Laundry)
  $50,000 increments

Thank you for your consideration.

Project Title: Mid-Del Schools Child Nutrition Dairy & Juice Products & Services for Site Cafeterias & Warehouse

Bid Project: #2619

Hiland Dairy Foods		
Vendor Product Description	**Vendor Pack Size**	**Cost Per Unit**
Hiland 1% Chocolate 8 oz	Crate 50/.5pt	$0.4667
Hiland 1% White 8 oz	Crate 50/.5pt	$0.4517
Hiland Orange Juice	Crate 75/4oz	$0.2300
Hiland Apple Juice	Crate 75/4oz	$0.2300
Hiland Whole White Gallon (128 oz)	1 gal	$5.8478
Hiland 1% White Gallon (128 oz)	1 gal	$6.1554
Total		**13.3816**

Hiland was the only bid received for this project.

Evaluation Points: 100

Evaluation Criteria:	
Cost/Delivered Price (50 pts)	50
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	5
Value-Added Services (5 pts)	5
Overall Qualifications, including past experience/history (10 pts)	10

Project Title: Mid-Del Schools Child Nutrition Bread Products & Services for Site Cafeterias & Warehouse

Bid Project: #2618

Bimbo Bakeries USA Inc.

Vendor Product Description	Vendor Pack Size	Cost Per Unit	Cost Per Item
Item 3239, Whole Grain Bread	Loaf	$2.59	$2.59
Item 4266, Whole Grain Hot Dog Bun	16ct pkg	$3.68	$0.23
Item 3447, Whole Grain Hamburger Bun	12ct pkg	$2.78	$0.23
Item 4259, Whole Grain Sub Roll	6ct pkg	$1.83	$0.31
Total			**$3.36**
Evaluation Points: 80			

Flowers

Vendor Product Description	Vendor Pack Size	Cost Per Unit	Cost Per Item
95933410 White Sandwich Whole Grain Rich	Loaf	$2.45	$2.45
95933400 Whole Grain Hot Dog Bun	16ct	$3.84	$0.24
95933380 Whole Grain Hamburger Bun	30 ct	$7.20	$0.24
Whole Grain Hoagie Roll	DID NOT BID	DID NOT BID	DID NOT BID
Total	**N/A - Not all items bid**		
Evaluation Points: 60			

US Foods

Vendor Product Description	Vendor Pack Size	Cost Per Unit	Cost Per Item
Bread, White Whole Grain 22 24 Slikced 7/8 Loaf Baked Frozen Pullman	Loaf	$2.34	$2.34
Bun, Hot Dog Whole-Grain-Rich 6 Hinge Sliced Baked Frozen Bag	12/12ct package	$2.45	$0.20
Bun, Hamburger White Whole-Grain-Rich 4 Sliced Baked Frozen	8/12ct package	$2.81	$0.23
Roll, Hoagie Whole Grain 5 Sliced Baked Frozen Submarine	10/12ct package	$2.94	$0.24
*All items listed are frozen.			
Total			**$3.02**
Evaluation Points: 75			

Evaluation Criteria (Bimbo)	
Cost/Delivered Price (50 pts)	40
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	0
Value-Added Services (5 pts)	0
Overall Qualifications, including past experience/history (10 pts)	10
Total	80

Evaluation Criteria (Flowers)	
Cost/Delivered Price (50 pts)	45
Ability to Provide Products and Meet Specifications (15 pts)	0
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	0
Value-Added Services (5 pts)	0
Overall Qualifications, including past experience/history (10 pts)	0
Total	60

Evaluation Criteria (US Foods)	
Cost/Delivered Price (50 pts)	50
Ability to Provide Products and Meet Specifications (15 pts)	5
Service and Delivery (15 pts)	10
Discounts and Incentives (5 pts)	0
Value-Added Services (5 pts)	0
Overall Qualifications, including past experience/history (10 pts)	10
Total	75

Project Title: Mid-Del Schools Child Nutrition Ice Cream Products & Services for Site Cafeterias & Warehouse

Bid Project: #2621

Klement (Hershey)		
Vendor Product Description	**Vendor Pack Size**	**Cost Per Unit**
Dessert Cup 3.0oz (All Flavors)	18 ct / 3 oz	$0.56
Ice Cream Sandwich 4.0oz (All Flavors)	24 ct / 4 oz	$0.79
Ice Cream Bar 2.75oz (All Flavors)	36 ct / 2.75 oz	$0.63
Ice Cream Cone 4.0oz (All Flavors)	24 ct / 4 oz	$0.83
Total		**$2.81**
	Lower by	**$0.37**
Evaluation Points: 90		

US Foods		
Vendor Product Description	**Vendor Pack Size**	**Cost Per Unit**
Dessert Cup 3.0oz (All Flavors)	6/12/3 oz	$0.53
Ice Cream Sandwich 4.0oz (All Flavors)	24/4.5 oz	$1.07
Ice Cream Bar 2.75oz (All Flavors)	2/24/3 oz	$0.44
Ice Cream Cone 4.0oz (All Flavors)	2/12/4.6 oz	$1.14
Total		**$3.18**
Evaluation Points: 80		

Evaluation Criteria (Klement)	
Cost/Delivered Price (50 pts)	50
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	0
Value-Added Services (5 pts)	0
Overall Qualifications, including past experience/history (10 pts)	10
Total	90

Evaluation Criteria (US Foods)	
Cost/Delivered Price (50 pts)	40
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	0
Value-Added Services (5 pts)	0
Overall Qualifications, including past experience/history (10 pts)	10
Total	80

Project Title: Mid-Del Schools Child Nutrition Chemical Products & Services for Site Cafeterias & Warehouse

Bid Project: #2616

Eco-Lab

Vendor Product Description	Vendor Pack Size	Cost Per Case
6100185 Ecolab Solid Power XL	4/9 LB	$110.28
6125395 Ecolab Solid Brilliance	2/2.5 LB	$168.82
6113961 Ecolab Ultra San	5 GL	$50.93
6112971 Ecolab Pantastic	5 GL	$91.42
6102046 SmartPower Sink & Surface Clnr/Sani	2.5 GL	$136.53
6100731 Ecolab Sani Wash N Walk	2.5 GL	$94.24
6101 131 Ecolab Limeaway	4/1 GL	$54.15
6114559 Ecolab Oasis 137 Orange Force	2.5 GL	$78.24
6129777 Ecolab Greasestrip Plus	6/32 OZ	$50.23
6118424 Ecolab Medallion	6/32 OZ	$73.92
Total		**$908.76**

Eco Lab was the only bid received for this project.

Evaluation Points: 100

Evaluation Criteria:	
Cost/Delivered Price (50 pts)	50
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	5
Value-Added Services (5 pts)	5
Overall Qualifications, including past experience/history (10 pts)	10

Project Title: Mid-Del Schools Child Nutrition Apron & Towel Products & Services for Site Cafeterias & Warehouse

Bid Project: #2617

Cintas		
Vendor Product Description	**Vendor Pack Size**	**Cost Per Unit**
Terry Towel #2700	25ct	$0.128
Bib Apron (Black) #2873	10ct	$0.330
Grill Pad #3035	10ct	$0.110
Terry Towel Auto Lost/Replacement	1%	$1.320

Cintas was the only bid received for this project.

Evaluation Points: 100

Evaluation Criteria:	
Cost/Delivered Price (50 pts)	50
Ability to Provide Products and Meet Specifications (15 pts)	15
Service and Delivery (15 pts)	15
Discounts and Incentives (5 pts)	5
Value-Added Services (5 pts)	5
Overall Qualifications, including past experience/history (10 pts)	10

XVI. Vote to approve or not approve TKO Protection to provide CLEET certified, unarmed security services in 2026-2027. This vendor was the sole bidder on Mid-Del bid #2610. Expenditure to be paid by General Fund and/or Building Fund.- Mr. Tilley

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 Board of Education and Dr. Rick Cobb, Superintendent

FROM: Terry Tilley, Director of Safety & Security

RE: District-wide Unarmed Security Services, FY27

DATE: June 8, 2026

Recommend approval of TKO Protection to provide CLEET certified, unarmed security services in 2026-2027 FY. TKO Protection officers will monitor metal detectors in use at various entry points and gated areas, while working closely with on-duty police officers at the sites, to manage crowds and lines during district-wide, school-sanctioned athletics and/or fine arts events. This vendor was the sole bidder on Mid-Del Bid# 2610. Expenditure to be paid from Fund General and/or Building Fund.

Thank you for your consideration.

Midwest City-Del City Schools
Unarmed Security Guards, Project #_2610___
May 5, 2026

Qty	Specifications	Item/Part No.	Unit Price	Extended Price
	****The hourly cost per Security Guard**** **Provide at least 4 security guards at each home football game, with one of the four guards being a Senior Guard (supervisor).** **Provide at least 2 security guards at each home basketball game, with one of the two guards being a Senior Guard (supervisor).** ***Dates for Events TBD**	$30 $30	$480 $240	
	Administrative Fee per event, to cover scheduling of Security Guards. The tracking of proper documentation and invoicing. Also, cover any administrative request from the customer.	$50	$50	
	Hourly cost for Events not listed Above			
	****See Requirement Below**			
Total Bid Price				16,400

XVII. Vote to approve or not approve TruTechnologies to furnish new security camera equipment as part of the "Multi-Classroom Addition & Cafeteria Expansion" project at Del City Middle School. Total cost of equipment package is $49,146.83. Unit pricing approved under TOPS Contact #230101-100034. Expenditures to be paid from Bond Fund 37 (LR09).- Mr. Wolfe

Dr. Rick Cobb
Superintendent

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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: Camera Equipment Package @ Del City Middle School, Bond 37(LR09)

DATE: June 8, 2026

Recommend approval of TruTechnologies to furnish new security camera equipment, as part of the "Multi-Classroom Addition & Cafeteria Expansion" project at Del City Middle School. Total cost of equipment package is $49,146.83. Unit pricing approved under TOPS Contract# 230101-100034. Expenditures to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachments

TruTechnologies
10350 US 77
Lexington, OK 73051

accounting@truproducts.com
www.tru-fs.com
License No. AC440718

QUOTE No. 2803
Valid for 15 days

Mid-Del Schools
225 N. King Ave
Midwest City, OK 73130

Site: Del City Middle School
Site Contact: Jeff
Date: 05/06/2026

DCMS Camera Material Only

TruTechnologies proposes to provide the materials requested by Mid Del School Staff. Attached is the BOM. This is Materials only and NO Labor

Item	Quantity	Unit Price	Total
3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover	10	$2,296.10	$22,961.00
Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.	11	$284.57	$3,130.27
Wall Mount for large pendant camera	11	$88.66	$975.26
CORNER MNT FOR LRGE PENDT WLMT-1001	10	$105.97	$1,059.70
2x 5MP H6A Dual Head Camera. Outdoor camera with built-in IR	2	$1,460.87	$2,921.74
3.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3.4-10.5mm f/1.6; Integrated IR	5	$521.30	$2,606.50
2x 8MP H6A Dual Head Camera. Outdoor camera with built-in IR	1	$1,808.73	$1,808.73
Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm; WLMT-1021.	1	$51.74	$51.74
5.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3.4-10.5mm f/1.6; Integrated IR	4	$646.60	$2,586.40
3X3MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover	1	$1,856.23	$1,856.23
CAM; H6F; Outdoor; 12MP; 360; WDR/LL; IR	1	$1,147.36	$1,147.36

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Ceiling panel metal white 2 ft X 2 ft to replace exisiting ceiling tile for Multi Sensor Multi directional camera	1	$85.43	$85.43
Internal microphone accessory for Dome Cameras	9	$7.31	$65.79
Gigabit 802.3bt 60 W PoE Injector; Indoor; single port	11	$129.35	$1,422.85
ACC 7 Enterprise camera channel	24	$220.29	$5,286.96
Shipping and Handling	1	$939.60	$939.60
Genesis 51105008 24/4-Pair Cat 6 Unshielded (U/UTP) Water-Blocked Networking Cable, Direct Burial, 500' (152.4 m) Reel, Black	1	$241.27	$241.27
		Sub-Total ex Tax	$49,146.83
		Tax	$0.00
		Total inc Tax	$49,146.83

PROJECT TOTAL:

Sub-Total ex Tax	$49,146.83
Tax	$0.00
Total inc Tax	$49,146.83

Payment Terms:

- 100% Upon Delivery
- 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.

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- TruTechnologies is not responsible for phone lines, network devices, network availability, computers, servers, software etc.
- 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.
- 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, it's 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:

- 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

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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.

	Mid-Del Schools		**TruTechnologies**
Print:	_____	Print:	_____
Sign:	_____	Sign:	_____
Date:	_____	Date:	_____

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Lexington, OK 73051

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QUOTE No. 2803
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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

05/11/2026
To: Jacqueline Woodard
C/O Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110

RE: TOPS Approval- Furnishing Camera at Del City Middle School

Jacqueline,

Please accept this letter as "Approval to Proceed" for your construction project with Tru Technologies. TOPS has verified that the project falls within the parameters of the TOPS Contract: 230101-100034. When you sign a contract and/or Purchase Order, please use this contract number, and send me a copy of it to put in your file.

Respectfully,



David Lassiter
Director
www.tops-usa.org
580.559.9184

THE Oklahoma PURCHASING SYSTEM

XVIII. Vote to approve or not approve TruTechnologies to furnish new security camera equipment as part of the "Multi-classroom Addition & Cafeteria Expansion" project at Midwest City Middle School. Total cost of equipment package is $35,883.96. Unit pricing approved under TOPS Contract #230101-100034. 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: Camera Equipment Package @ Midwest City Middle School, Bond 37(LR09)

DATE: June 8, 2026

Recommend approval of TruTechnologies to furnish new security camera equipment, as part of the "Multi-Classroom Addition & Cafeteria Expansion" project at Midwest City Middle School. Total cost of equipment package is $35,883.96. Unit pricing approved under TOPS Contract# 230101-100034. Expenditures to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachments

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QUOTE No. 2813
Valid for 15 days

Mid-Del Schools
225 N. King Ave
Midwest City, OK 73130

Site: Midwest City Middle School
Site Contact: Jeff Tyree
Date: 05/13/2026

MCMS Camera Material Only

TruTechnologies proposes to provide the materials requested by Mid Del School Staff. Attached is the BOM. This is Materials only and NO Labor

24c with Camera Module, Pendant Mount, Wall Mount, Corner Mount, IR Ring, Dome Cover and POE Injector
15c with Camera Module, Surface Mount, IR Ring, Dome Cover and POE Injector.
9c with Camera Module, In Ceiling Mount, Dome Cover and POE Injector

16c Dual Head with Corner Mount
10c Dual Head with Surface Mount
3c Dome Interior with Microphone
5c Dome Interior with Microphone

Excludes labor and any other material not listed.

Item	Quantity	Unit Price	Total
3X8MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover **24c**	5.00	$2,296.10	$11,480.50
3X5MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover **15c**	1.00	$2,388.69	$2,388.69
3X3MP; WDR; 270 degree max field of view; Lightcatcher; 3.3-5.7MM; with pendant adapter and clear dome cover **9c**	1.00	$1,912.83	$1,912.83

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2x 8MP H6A Dual Head Camera. Outdoor camera with built-in IR **16c**	2.00	$1,808.73	$3,617.46
2x 5MP H6A Dual Head Camera. Outdoor camera with built-in IR **10c**	2.00	$1,460.87	$2,921.74
5.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3.4-10.5mm f/1.6; Integrated IR	4.00	$646.60	$2,586.40
3.0 MP; WDR; LightCatcher; Day/Night; Indoor Dome; 3.4-10.5mm f/1.6; Integrated IR	4.00	$521.30	$2,085.20
Optional IR illuminator ring; up to 30m (100ft); for use with H4AMH-DO-COVR1.	6.00	$284.57	$1,707.42
Wall Mount for large pendant camera	5.00	$88.66	$443.30
CORNER MNT FOR LRGE PENDT WLMT-1001	5.00	$105.97	$529.85
Pendant adapter for the H5A Dual Head camera. Also compatible with an optional wall arm; WLMT-1021.	1.00	$51.74	$51.74
Mount; Pendant Arm; 20cm Long; 1.5 NPT	1.00	$91.08	$91.08
Ceiling panel metal white 2 ft X 2 ft to replace exisiting ceiling tile for Multi Sensor Multi directional camera	1.00	$85.43	$85.43
In-ceiling adapter; must order either a H5AMH-DC-COVR1 or H5AMH-DC-COVR1-SMOKE.	1.00	$136.88	$136.88
Internal microphone accessory for Dome Cameras	8.00	$7.31	$58.48
Gigabit 802.3bt 60 W PoE Injector; Indoor; single port	7.00	$129.35	$905.45
ACC 7 Enterprise camera channel	19.00	$220.29	$4,185.51
Shipping and Handling	1.00	$696.00	$696.00
		Sub-Total ex Tax	$35,883.96
		Tax	$0.00
		Total inc Tax	$35,883.96

PROJECT TOTAL:

Sub-Total ex Tax	$35,883.96
Tax	$0.00
Total inc Tax	**$35,883.96**

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Payment Terms:

- 100% Upon Delivery
- 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.
- 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.
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- Additional labor or material requested outside of this scope of work can be performed by a separate written & approved contractual agreement or Change Order.
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- *Oklahoma Alarm Lic# AC440718*

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- 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.
- 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, it's 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:

- 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.

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License No. AC440718

QUOTE No. 2813
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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.

Mid-Del Schools		**TruTechnologies**	
Print:	_____	Print:	_____
Sign:	_____	Sign:	_____
Date:	_____	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

05/18/2026
To: Jacqueline Woodard
C/O Mid-Del Schools
7217 SE 15th Street
Midwest City, OK 73110

RE: TOPS Approval- Furnishing Camera at Midwest City Middle School

Jacqueline,

Please accept this letter as "Approval to Proceed" for your construction project with Tru Technologies. TOPS has verified that the project falls within the parameters of the TOPS Contract: 230101-100034. When you sign a contract and/or Purchase Order, please use this contract number, and send me a copy of it to put in your file.

Respectfully,

David Lassiter
Director
www.tops-usa.org
580.559.9184

THE Oklahoma PURCHASING SYSTEM

XIX. Vote to approve or not approve Change Order #1 to the R Group (dba United Turf & Track) agreement for "Softball Field Improvements" at Del City High School as approved by the BOE on December 8, 2025. Total increase amount for this change order is $53,705.00 under Sourcewell Contract #031622-AST with a project breakdown as follows:

Del City High School

XX.	United Turf & Track	XXI.	"Softball Field Improvements" Package	XXII.	$902,014.00
XXIII.		XXIV.	CO#1: Added Scope/Materials=	XXV.	$53,705.00
XXVI.	Design Architects Plus	XXVII.	Architectural Services Fee	XXVIII.	$134,799.00

XXIX. $1,090.518.00

Expenditures to be paid from Bond 37 and/or Lease Revenue 09.- 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: Change Order #1 - Softball Field Improvements at DCHS, Bond 37(LR09)

DATE: June 8, 2026

Recommend approval of Change Order #1, to the R Group (dba United Turf & Track) agreement for "Softball Field Improvements" at Del City High School, as approved by the BOE on December 8, 2025. Total increased amount, for this change order, is $53,705.00, under Sourcewell Contract# 031622-AST, with a project breakdown as follows:

Del City High School

United Turf & Track	"Softball Field Improvements" Package	$902,014.00
	CO #1: Added Scope/Materials =	**$53,705.00**
Design Architects Plus	Architectural Services Fee	$134,799.00
		$1,090,518.00

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

Thank you for your consideration.

Attachment

UNITED
TURF AND TRACK
PO BOX 565 ARCADIA, OK 73007
WWW.UNITEDTURFANDTRACK.COM

Jeff Horn
Mid Del Schools

Re: **Del City Softball Backstop Replacement 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 Del City Softball Field. The proposal includes:

Pole to Pole Backstop System

- 30' x 40' x 30' long backstop 30' tall
- 4- 8.5" Steel posts
- 100'L x 30' T-#42 Backstop net
- 100' of poured concrete backstop wall
    - Wall to be 2.5'-3' tall with a footing.

Total cost for all material, labor, insurance..... 53,705.00

Respectfully,



Jerrod Simmons, CFB
President
(405) 747-0993
Jerrod@unitedturfandtrack.com
unitedturfandtrack.com

XXX. Vote to approve or not approve R Group, Inc. (dba United Turf & Track) to provide District-wide Athletic Field Turf Maintenance and Management Services in 2026-2027FY. Total cost of the contract is $25,558.33 per month/$306,700.00 per annum. This is the 1st year of a renewable agreement under Bid Project #2614. The vendor was the sole bidder on this bid project Expenditure to be paid from District Building fund 21 and/or Fund 11.- 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
Chris Wilkerson, Director of Maintenance & Construction

RE: District-wide Athletic Field Turf Maintenance & Management Agreement FY27

DATE: June 8, 2026

Recommend approval of R Group, Inc. (dba United Turf & Track) to provide District-wide Athletic Field Turf Maintenance and Management Services in 2026-2027 FY. Total cost of the contract is $25,558.33, per month, $306,700.00, per annum. This is the 1st year of a renewable agreement under Bid Project# 2614. The vendor was the sole bidder on this bid project. Expenditure to be paid from District Building Fund 21 and/or Fund 11.

Thank you for your consideration.

Attachment

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. 1 on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Midwest City - Del City Public School District Proposal Amount $306,700.00

2. In submitting a proposal, the prospective vendor agrees that:
   D. The Board of Education reserves the right to reject any and all Proposals.
   E. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
3. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
4. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

RGroup, Inc. dba United Turf and Track	
Company Name	Signature of Authorized Representative
PO BOX 565	Mike Grady
Company Address	Typed Name of Authorized Representative
Arcadia, OK 73007	CFO
City, State, Zip	Title
405-446-4640	N/A
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Mike Grady , of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 19th day of. May , 2026

KAYLA JOHNSON NOTARY # 02017239 EXP. 11/10/26 STATE OF OKLAHOMA

Notary Public (or Clerk or Judge)

Name of Vendor

RGroup, Inc. dba United Turf and Track

By

Mike Grady, CFO

Address of Firm

PO BOX 565

Phone No.

405-819-6742

City	State	Zip	Fax No.
Arcadia	OK	73007	N/A

Federal Tax No.

45-2609105

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Mike Grady, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: .

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

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

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 19th day of. May , 2026

Notary Public

KAYLA JOHNSON NOTARY PUBLIC # 02017239 EXP. 11/10/26 STATE OF OKLAHOMA

My Commission Expires:

Attachment E

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

E. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

F. ***A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

K. ***No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

L. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

M. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) RGroup, Inc. dba United Turf and Track

AUTHORIZED REPRESENTATIVE (type or print) Mike Grady

AUTHORIZED REPRESENTATIVE'S SIGNATURE _____

SOCIAL SECURITY # or FEDERAL ID# 45-2609105

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

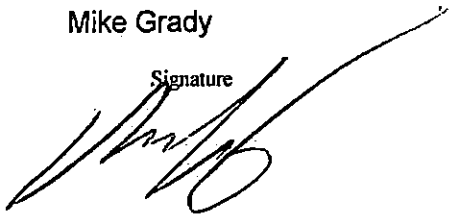
1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization/Vendor Name

RGroup, Inc. dba United Turf and Track

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

Name of Institution/SFA Official	Title of Official
Mike Grady	CFO
Signature	Date
	5/19/2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/12/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Jamie Ritz	
Insurance Agency of Mid America Inc 10009 S. Penn, Building E P. O. Box 890300 Oklahoma City OK 73189	PHONE (A/C, No, Ext): (405) 691-0016	FAX (A/C, No): (405) 691-0415
	E-MAIL ADDRESS: jritz@midamericainc.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
RGroup, Inc., DBA: United Turf and Track P.O. Box 565 Arcadia OK 73007	INSURER A: Valley Forge Insurance Co	20508
	INSURER B: Continental Insurance Company	35289
	INSURER C: Insurance Company of the West	27847
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2026/2027 w/ 2025 WC **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	7018123499	01/12/2026	01/12/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG Ltd Pollution - Worksites	$ 1,000,000 $ 1,000,000 $ 15,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 1,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	7018123485	01/12/2026	01/12/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000	Y	Y	7018123471	01/12/2026	01/12/2027	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WOK 5080322 01	10/01/2025	10/01/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project #2100: District-Wide Athletic Fields Lawn Care, Landscaping, Field Marking & Maintenance Services
As required by written contract, Certificate Holder, Owner are included as primary/non-contributory additional insured as respects General Liability (on-going & completed operations) & Auto Liability. Waiver of Subrogation applies to additional insured as respects General Liability, Auto Liability, Workers Compensation and Excess Liability. Excess Liability follows form the General Liability, Auto Liability and Workers Compensation policies. Coverage is subject to the insuring agreements, conditions and exclusions in the policy forms.

CERTIFICATE HOLDER

Mid-Del Public Schools Board of Education Independent School District
7217 S.E. 15th St.
Midwest City OK 73110

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Cody McNeill

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

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 *Specific Instructions* 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.)

RGroup, Inc.

DBA United Turf and Track

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.

☐ Individual/sole proprietor ☑ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ 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.

☐ 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)

(Applies to accounts maintained outside the United States.)

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 . . . . . ☐

5 Address (number, street, and apt. or suite no.). See instructions.

PO Box 565

6 City, state, and ZIP code

Arcadia, OK 73007

Requester's name and address (optional)

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.

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.

Social security number

			–			–				

or

Employer Identification number

4	5	–	2	6	0	9	1	0	5

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** Mike Grady | **Date** 2/13/2026

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

XXXI. Vote to approve or not approve Jani-King of Oklahoma, Inc for District-wide Custodial Maintenance Services in 2026-2027FY. Total cost of the contract is $243,904.77 per month/$2,926,857.24 per annum. This is the 1st year of a renewable agreement under Bid Project #2611. Expenditure to be paid from District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22.- 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
Chris Wilkerson, Director of Maintenance and Construction

RE: District-wide Custodial Maintenance Agreement FY27

DATE: June 8, 2026

Recommend approval of Jani-King of Oklahoma, Inc., for District-wide Custodial Maintenance Services in 2026-2027 FY. Total cost of the contract is $243,904.77, per month, $2,926,857.24, per annum. This is the 1st year of a renewable agreement under Bid Project #2611. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and Child Nutrition Fund 22.

Thank you for your consideration.

Attachments

Mid-Del School I.S.D. #52
7217 S.E. 15th St.
Midwest City, OK 73110

BID DATE/TIME: 05/20/2026 @ 9:00 A.M.

BID RECAP

PROJECT: District-wide "Custodial Maintenance"

BID PROJECT #2611	Facility Service Janitorial	Interstate Premier Services	Jani-King of Oklahoma	ServiceMaster Clean
Bid Bond	X	X	X	X
Attachments B-F	X	X	X	X
Base Bid Package:	$5,116,584.00	$3,288,000.00	$2,926,857.24	$2,973,147.17
We Recommend **Jani-King of Oklahoma =**			**$2,926,857.24**	

JANI-KING OF OKLAHOMA

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Project # 2611 Proposal Amount $ 2,926,857.24

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

Jani-King of Oklahoma, Inc.	
Company Name	Signature of Authorized Representative
7510 Broadway Ext. #204	Jill Harper
Company Address	Typed Name of Authorized Representative
Oklahoma City, OK 73116	Regional Director
City, State, Zip	Title
(405) 943-5464	(405) 943-1828
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Jill Harper , of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 18th day of May , 20 26

LINDSEY KRISTINE SHACKELFORD
Notary Public, State of Oklahoma
Commission # 26002887
My Commission Expires 03-19-2030

Lindsey Kristine Shackelford
Notary Public (or Clerk or Judge)

Name of Vendor Jani-King of Oklahoma, Inc. By

Address of Firm 7510 Broadway Ext. #204 Phone No. (405) 943-5464

City Oklahoma City State, OK Zip, 73116 Fax No. (405) 943-1828

Federal Tax No. 75-1735792

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Jill Harper, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

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

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 18th day of May, 20 26

LINDSEY KRISTINE SHACKELFORD
Notary Public, State of Oklahoma
Commission # 26002887
My Commission Expires 03-19-2030

Notary Public

My Commission Expires: 3/19/30

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

A. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

B. ***A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

A. ***No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

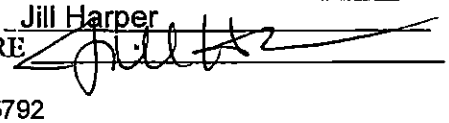
B. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

C. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Jani-King of Oklahoma, Inc.

AUTHORIZED REPRESENTATIVE (type or print) Jill Harper

AUTHORIZED REPRESENTATIVE'S SIGNATURE 

SOCIAL SECURITY # or FEDERAL ID# 75-1735792

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization/Vendor Name Jani-King of Oklahoma, Inc.

Name(s) and Title(s) of Authorized Representative(s) Jill Harper/Regional Director

Name of Institution/SFA Official

Title of Official

Signature

Date 05/16/2026

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/1/2026 5/15/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies, LLC DBA Lockton Insurance Brokers, LLC in CA CA license #0F15767 2601 Victory Avenue, Suite 1500 Dallas TX 75219 (214) 720-5563 . TXClientSrvUT@lockton.com	CONTACT NAME:	
		PHONE (A/C, No, Ext):	FAX (A/C, No):
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Liberty Mutual Fire Insurance Company	23035
INSURED 1303446	JANI-KING INTERNATIONAL, INC. JANI-KING LEASING CORPORATION JANI-KING FRANCHISING, INC. JANI-KING, INC. AND ITS SUBSIDIARIES 16885 DALLAS PARKWAY ADDISON TX 75001	INSURER B : Travelers Property Casualty Company of America	25674
		INSURER C : AIG Specialty Insurance Company	26883
		INSURER D : Employers Insurance Company of Wausau	21458
		INSURER E : Great American Insurance Company	16691
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 23521625 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y	Y	TB7-695-450953-215	6/1/2025	6/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 25,000,000 $ 2,000,000 $
	AUTOMOBILE LIABILITY [ ] ANY AUTO X OWNED AUTOS ONLY [ ] SCHEDULED AUTOS X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y	Y	AS2-691-438428-015	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
B	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	Y	Y	CUP-4Y518228-25-NF	7/1/2025	7/1/2026	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $ XXXXXXX
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	WCC-695-456062-895	6/1/2025	6/1/2026	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C E	CONTRACTORS POLL. CRIME	N	N	CPL 13824401 SAA 024-90-47-13-00	6/1/2025 6/1/2025	6/1/2026 6/1/2026	$3,000,000 Occ. $3,000,000 Agg. $2,000,000 Each Occurrence	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: JANI-KING OF OKLAHOMA, INC., 3535 NW 58TH STREET, SUITE 200, OKLAHOMA CITY, OK 73112

CERTIFICATE HOLDER

23521625
MID-DEL PUBLIC SCHOOLS
7217 SE 15TH ST.
MIDWEST CITY OK 73110

CANCELLATION See Attachments

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Umbrella and Excess Liability Policies

7/1/2025 – 7/1/2026

Excess Umbrella $5M P/O $10M XS $5M

Policy #HO25EXCZ0LMXCIC

Navigators Specialty Ins Company

Excess Umbrella $5M P/O $10M XS $5M

Policy #BTM2513161

United Specialty Insurance Company

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

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 Specific Instructions 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.)
Jani-King of Oklahoma, Inc.

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.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ 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.

☒ Other (see instructions) QSS

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

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)

(Applies to accounts maintained outside the United States.)

5 Address (number, street, and apt. or suite no.). See instructions.
PO Box 847609

Requester's name and address (optional)

6 City, state, and ZIP code
Dallas, Texas 75284-7609

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.

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.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

Or

Employer identification number
7 5 - 1 7 3 5 7 9 2

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 [signature] Date 05/14/2026

FACILITY SERVICE JANITORIAL

Purchasing and Procurement

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Mid-Del Schools District-Wide Custodial Maintenance Proposal Amount $ $5,116,584.00

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

Facility Service Janitorial DBA Facilities360	
Company Name	Signature of Authorized Representative
2750 Carpenter Rd. Suite 5	Ray Awwad
Company Address	Typed Name of Authorized Representative
Ann Arbor, MI 48108	Operations Manager
City, State, Zip	Title
313-879-9948	313-879-9984
Telephone Number	Fax Number

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INTERSTATE PREMIER

Forms cont.

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. N/A on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Mid - Del Public Schools Proposal Amount $ Option 1 Year 1 - $3,420,000 Option 2 Year 1 - $3,288,000

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

Interstate Premier Services Corporation	[signature]
Company Name	Signature of Authorized Representative
508 Prudential Rd. Ste 100	Kelley DeSantis
Company Address	Typed Name of Authorized Representative
Horsham, PA 19044	Vice President of Client Engagement
City, State, Zip	Title
215-675-8500	267-803-0136
Telephone Number	Fax Number

Mid-Del Schools

59 of 67

SERVICE MASTER CLEAN

Attachment B

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Mid-Del Public Schools - various sites Proposal Amount $ 2,973,147.17 (Annual Cost)

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.
   Proposals must be manually signed on this form in the space provided below.

ServiceMaster Clean	Tyler Reagan
Company Name	Signature of Authorized Representative
6325 Regency Parkway Ste. 840	Tyler Reagan
Company Address	Typed Name of Authorized Representative
Norcross, GA 30071	Director of Client Solutions
City, State, Zip	Title
(469) 525-8755	N/A
Telephone Number	Fax Number

XXXII. Vote to approve or not approve Complete Grounds Care, LLC for District-wide Lawn Care and Landscaping Services in 2026-2027FY. Total cost of the contract is $40,414.74 per month/$484,976.92 per annum. This is the 1st year of a renewable agreement under Bid Project #2612. The vendor was the sole bidder on this bid project. Expenditure to be paid from General Fund 11 and/or Building Fund 21.- 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
Chris Wilkerson, Director of Maintenance and Construction

RE: District-wide Lawn Care & Landscaping Agreement FY27

DATE: June 8, 2026

Recommend approval of Complete Grounds Care LLC for District-wide Lawn Care and Landscaping Services in 2026-2027 FY. Total amount of the contract is $40,414.74, per month, $484,976.92, per annum. This is the 1st year of a renewable agreement under Bid Project# 2612. The vendor was the sole bidder on this bid project. Expenditure to be paid from General Fund 11 and/or Building Fund 21.

Thank you for your consideration.

Attachment

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. NA on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Mid-Del School Locations Proposal Amount $ 484,976.92

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

Complete Grounds Care LLC	
Company Name	Signature of Authorized Representative
502 East Triplett RD	Erik Lee
Company Address	Typed Name of Authorized Representative
Guthrie, OK 73044	Steward
City, State, Zip	Title
405.642.4522	
Telephone Number	Fax Number

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Erik Lee, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this 19 day of May, 2026

Notary Public (or Clerk or Judge)

TAMMY WHEELER NOTARY # 22013931 EXP. 10/14/26 PUBLIC STATE OF OKLAHOMA

Name of Vendor Complete Grounds Care LLC By Erik Lee

Address of Firm 502 East Triplett RD Phone No. 405.642.4522

City Guthrie State OK Zip 73044 Fax No.

Federal Tax No. 85-3378473

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

_____, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: None

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows: None

Affiant further states that the names of all persons having any such business relationships and the positions they hold with their respective companies or firms are as follows: None

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 19 day of May, 2026

Notary Public

TAMMY WHEELER NOTARY PUBLIC # 22013931 EXP. 10/14/26 STATE OF OKLAHOMA

My Commission Expires: 10/14/26

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

A. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

B. ***A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

A. ***No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

B. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

C. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Erik Lee/ Complete Grounds Care LLC_

AUTHORIZED REPRESENTATIVE (type or print) Erik Lee_____

AUTHORIZED REPRESENTATIVE'S SIGNATURE _____

SOCIAL SECURITY # or FEDERAL ID# 85-3378473

**OKLAHOMA SEX OFFENDERS REGISTRATION ACT*

The provisions of the Oklahoma Sex Offenders Registration Act ("Act") apply to any person who, after November 1, 1989, has been convicted, whether upon a verdict or plea of guilty or upon a plea of nolo contendere, or received a suspended sentence for a crime or an attempt to commit one of the crimes listed below. The provisions of the Act apply to anyone who enters Oklahoma after November 1, 1989, and who has been convicted or received a suspended sentence for a crime or attempted crime, which, if attempted in this state, would be a crime or an attempt to commit a crime provided for in any of said laws. In addition, the provisions of the Act apply to anyone who enters Oklahoma after September 1, 1993, and who has received a deferred judgment for a crime or attempted crime, which if committed or attempted in this state, would be a crime or an attempt to commit one of the crimes listed below.

1. *Abuse or neglect of a child if that crime involves either sexual abuse or sexual exploitation.*
   "Sexual Abuse" includes, but is not limited to rape, incest, and lewd or indecent acts or proposals, by a person responsible for the child's health or welfare.

   "Sexual Exploitation" includes, but is not limited to, allowing, permitting, or encouraging a child to engage in prostitution by a person responsible for the child's health or welfare or allowing, permitting, or encouraging, or engaging in lewd, obscene, or pornographic photographing, filming, or depicting of a child in those acts by a person responsible for the child's health or welfare.
2. *Kidnapping – without lawful authority, forcibly seizing and confining another, or to lure, entice, or lead astray, by false representation or promises, or other deceitful means or to cause another to be sent out of state against their will.*
3. *Trafficking in Children.*
4. *Incest.*
5. *Forcible Sodomy.*
6. *Child Stealing.*
7. *Indecent exhibitions – procuring, counseling, or assisting any person to expose such person, or to make any other exhibition of such person to public view or to the view of any number of persons for the purpose of sexual stimulation of the viewer.*
8. *Obscene or Indecent Writings – writing, composing, stereotyping, printing, photographing, designing, copying, drawing, engraving, painting, molding, cutting or otherwise preparing, publishing, selling, distributing, keeping for sale, or exhibiting any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or of any description or any type of obscene material.*
9. *Making, prearranging, cutting, selling, giving, loaning, distributing, keeping for sale, or exhibiting any disc record, metal, plastic, or wax, wire or tape recording, or any type of obscene material or any other kind of sound recording of any obscene or indecent language, poetry, or songs, or speaking any words by means of a telephone to any person which are offensive to decency or are calculated to excite vicious or lewd thoughts or acts or speaking any other communicable words which are offensive to decency or are adapted to excite vicious or lewd thoughts or acts.*
10. *Solicitation of Minors – willfully soliciting or aiding a child to perform or show, exhibit, loan or distribute to a minor child any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or form of any description or any type of obscene material for the purpose of inducing any minor to participate in any act described in 7, 8, or 9.*
11. *Procuring or causing participation of a minor, under the age of 18, in any film, motion picture, videotape, photograph, negative, slide, drawing, painting, play, performance or any type of obscene material wherein the minor child is engaged in or portrayed, depicted, or represented as engaging in any act of sexual intercourse.*
12. *Any parent, guardian, or individual having custody of a minor who allows the minor to participate in any act specified in 11.*
13. *Facilitating, encouraging, offering or soliciting sexual conduct with a minor.*
14. *Showing acts of sexual intercourse or unnatural copulation.*
15. *Procuring child under eighteen years of age for prostitution, lewdness or other indecent act.*
16. *Inducing, keeping, detaining, or restraining a child, under eighteen years of age for prostitution.*
17. *Rape by instrumentation.*
18. *Rape in the first or second degree.*
19. *Lewd or indecent proposals or acts as to a child under sixteen.*

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Organization/Vendor Name

Complete Grounds Care LLC

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

Erik Lee: Steward

Name of Institution/SFA Official | Title of Official

Signature  Date **05/19/2026**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/02/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Travis Jinks
PROFESSIONAL INSURORS, LLC 7301 Broadway Ext Suite 200 Oklahoma City OK 73116	PHONE (A/C, No, Ext): (405)843-9191 FAX (A/C, No): (405)843-9190 E-MAIL ADDRESS: tjinks@pi-ins.com
	INSURER(S) AFFORDING COVERAGE — NAIC #
	INSURER A: Employers Mutual Casualty Company — 21415
INSURED Complete Grounds Care LLC PO Box 29 Arcadia OK 73007	INSURER B:
	INSURER C:
	INSURER D:
	INSURER E:
	INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 2026/2027 Master COI **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		BBD2234	01/04/2026	01/04/2027	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 10,000 $ 1,000,000 $ 3,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY			6E77223	01/04/2026	01/04/2027	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [Y] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		BBD2235	01/04/2026	01/04/2027	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	Leased/Rented Equipment Coverage			BBD2236	01/04/2026	01/04/2027	Per Item Limit Deductible	$100,000 $1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Blanket Additional Insured & Waiver of Subrogation when required by written contract. Coverage is Primary & Noncontributory. 30 Day Notice of Cancellation applies to all lines of coverage

CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

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 *Specific Instructions* 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.)

Complete Grounds Care LLC

2 Business name/disregarded entity name, if different from above.

S

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.

☑ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☐ 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.

☐ 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) _____

(Applies to accounts maintained outside the United States.)

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 ☐

5 Address (number, street, and apt. or suite no.). See instructions.

PO Box 29

Requester's name and address (optional)

6 City, state, and ZIP code

Arcadia, OK 73007

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.

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.

Social security number

			–			–				

or

Employer identification number

8	5	–	3	3	7	8	4	7	3

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 Eric C Lee Date 3/5/2026

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

XXXIII. Vote to approve or not approve Holt Truck Centers and Midwest Bus Sales for procurement of three (3) new school buses for a total project cost of $428,860.00. Pricing per State-wide Contract #SW110. Cost breakdown is as follows:
Holt Truck Centers (SW ID#6391) - 1 (qty) 2025 Collins, 14 passenger SP Ed bus @$126,240.00 ea.= $126,240.00
Midwest Bus Sales (SW ID#5032) - 2 (qty) 2026 Saf-T-Liner, 71 passenger bus @$151,310.00 ea.= $302,620.00
Grand Total (all vendors)**=$428,860.00**
Expenditures to be paid from Bond Fund 39, Project 053.- 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
Clint Arnold, Director of Transportation

RE: Procurement of Three (3) New Transportation School Buses, Bond 39

DATE: June 8, 2026

Recommend approval of Holt Truck Centers and Midwest Bus Sales for procurement of three (3) new school buses, for a total project cost of $428,860.00. Pricing per State-wide Contract# SW110. Cost breakdown is as follows:

Holt Truck Centers (SW ID# 6391)
1 (qty) 2025 Collins, 14 passenger SP Ed bus @ $126,240.00 ea. = **$126,240.00**

Midwest Bus Sales (SW ID# 5032)
2 (qty) 2026 Saf-T-Liner, 71 passenger bus @ $151,310.00 ea. = **$302,620.00**

Grand Total (All Vendors) = $428,860.00

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

Thank you for your consideration.

Attachment

Holt Truck Centers

CONFIG NUMBER	CB242175C
CONFIG DESCR	DE516WR-C314G 14+0P SB
CONFIG REVISION	COPY 95363/CB242175B
DATE	5/19/2026
ORDER DESCR	95896-99
ORDER QTY	1
REQ DATE EARLY	JAN-2026
DIST NAME	Mid-Dell Public Schools
DIST CONTACT	Clint Arnold
DIST PO NUMBER	
Camera	5 camera seon
tablet	tablet and mount
two way radio	Chickasaw
	State Contract
price	$126,240.00

ITEM	QTY	DESCRIPTION
670-902-12	1	BODY FLUID KIT #FK200900 MULTI
COL-20241111	1	PRICE SCHEDULE COL 11/11/2024
100-1-21-12	1	Spec, FMVSS "School Bus" >10,000# GVWR, driver plus 10 or more passengers (wheelchair positions counted as 4 passengers), may be used to transport students to or from school.
110-DE516WR-15	1	Core components, DRW high headroom elevated floor model 5 section +16" wheelchair rear door. Flat floor (no wheelwells), 76" interior headroom, 25"X82" entrance door, 96" overall width, all-galvanized-steel construction. Body fully insulated.
12326G6614Y320	1	Chassis Chev-US/2026/DRW 159 G4500/6.6L Gas/14200/Yellow/AC/Tilt/Cruise/Drivers Seat Standard/Belt/ALT.KW5/AM-FM/CAM/Standard Differential/Black Wheels/Black Bumper/No Fast Idle/No Block Heater/No Spare Tire/No Speed Governor/Standard Battery
200-111170-21	1	A/C 70K, dual compressor, 2 fan, skirt mount condenser, dash & in-wall evaporators, Chevy gas.
210-11-12-16	1	Battery tie-in for Chevy units. Two batteries held in a battery box. Gas units.
230-200-15	1	Bumper 10" x 3/16 galvanneal steel channel DRW, wrap around extending forward at least 12" with protecting end caps, for use with exhaust pipe routed under the bumper or to the
233-200-16	1	Bumper Brace to attach to frame side, DE/DH 516 models, all Gas and Diesel exhaust systems.
236-1122-16	1	Fuel system protection and preperation for Chevy gas chassis elevated floor 159"WB
238-11-516-1-13	1	PARTS REQUIRED TO BUILD SPECIFIC BODY MODEL ON SPECIFIC CHASSIS BRAND (CHEVY ELEV 516WR)
240-03-12	1	Tow eyes rear only, installed on chassis frame

240-59-14	1	Fuel sending unit access cover, black diamond tread plate recessed into rubber floor to provide inspection access to fuel sending unit.
250-311-12	1	Door, entrance, black aluminum frame with full-length tempered AS2 glass for DE units
260-5-16	1	Door entrance control, electric mechanism above door header, for glass doors, driver control panel mounted in doghouse. No manual cable-release.
265-212-13	1	Rear egress door, RH (curbside) hinge, Steel construction, select glass rear door upper/lower separately.
270-01-12	1	Rear door hinge continuous stainless steel
280-10-13	1	Rear Door Latch single latch at center of door, with interior red handle and exterior web style non-hitching handle.
290-211-13	1	Door for wheelchair lift, single leaf 44"W X 65"H with forward hinge, includes gas spring as hold-open.
300-31-12	1	Buzzer at rear emergency door that activates when the emergency exit buzzer in the drivers compartment is activated.
300-51-12	1	Backup-alarm 112dBA that is activated upon placing the bus in reverse gear, wired through the ignition.
300-72-12	1	Switch for heater & fan shutdown, quickly limits interior noise, includes AM/FM radio, heater, defroster, and A/C. Does not affect windshield wipers.
305-20100-20	1	Child alert system with dome lights; armed automatically, an audible alert signals driver to check bus; All exits must be closed to disarm. horn will sound after 8 seconds if not disarmed or ignition not in on position; to disarm, ignition on and push but
310-1130-10-20	1	Backup camera safety system with 7" mirror monitor. OEM GM
320-500-113-12	1	Chevy 500/516 exhaust left exit gasoline
330-104-12	1	Endcaps fiberglass front and rear exterior for use with school bus warning lights on DE units
332-223-22	1	Exterior steel rear corner skins left and right, driprail and below emergency exit rear door for DE units
334-516-21-12	1	Exterior aluminum left and right roof skins for DRW 516 (5section+16) units
336-516-412-14	1	Exterior steel left and right side skins, behind and above driver skins, and below wheelchair lift for DE 516 (5section+16) WR units
338-2516-20-14	1	Skirts, steel below body panels for elev floor DE516
339-222-21-14	1	Storage/Battery Box, steel skirt with additional steel compartment
340-03-12	1	Mud Flaps Rear DE
345-11-12	1	Entrance step drivers side, Chevy, bright aluminum diamond tread, includes flat mud flap on passenger side.
350-516-21-1-12	1	Flooring black rubber, 1/8" smooth rubber under seats, 3/16" ribbed center aisle rubber 15" wide.
355-02-11-12	1	Flooring step treads, DRW standard and elevated floor models, black ribbed tread with integral white ribbed nosing.
360-516-21-12	1	Plywood subfloor for DH/E516 units, 1/2" thick
370-240-12	1	Floor seat track for 516 units, L-series single track for left hand seat mounting at leg placement.

400-11-12	1	Heater 60K wall mount located in right rear corner of bus behind W/C lift of Chevy units with unleaded engine, includes 2 shutoff valves, BLEEDER VALVE
410-03-12	1	Heater shut off valve, cable operated with cable operator located on the dash, use on GM units only to relocate handle from under hood to dash.
420-516-23-14	1	Interior panels below window, embossed aluminum, elevated floor 516 wheelchair lift units.
422-031-15	1	Interior Panels Rear Wall DRW with Exit Door, with AC cutout.
430-516-100-13	1	Interior panels upper, smooth aluminum painted white for DRW 516 units.
440-01-12	1	Grabrail 42" long 1 1/4 dia. stainless, mounted left of entry on RH barrier, designed to prevent entanglement (Passes NHSTA string and nut test)
440-02-12	1	Grabrail 30" long 1 1/4 dia. stainless, mounted right of entry, designed to prevent entanglement (Passes NHSTA string and nut test)
440-04-12	1	Mirror interior clear view back bonded glass, rounded corners and protected edges, 6 x 30 flat. Installed above drivers head on front bulkhead. Interior mirror providing the driver a clear view of interior and rear exit door.
440-22-23	1	Vandal lock for Chevy, permits manual lock of rear emergency door from inside while bus not in use, with buzzer and visual indicator on panel. Engine will not start until lock is disengaged, warning buzzer will activate to alert driver lock is engaged.
450-03-18	1	Brake/tail lights LED with separate LED license plate light, (2) 4" flush mount
460-02-12	1	brake/tail lights, 2- 7" LED type
470-01-12	1	Clearance lights LED type; row of three red lights on rear of bus and single reds on left & right rear, row of three amber lights on front of bus with single ambers on left and right front sides. Lights are low profile grommet mount.
472-01-12	1	Four domelights are powered through the ignition, will only function when ignition is turned on and dome light switch is on.
474-01-12	1	Drivers dome light tied to OEM drivers door open circuit, comes on when drivers door is open, will time itself out when door is shut.
480-05-12	1	Lamps, turn signal amber LED rear 7"
490-01-12	1	Lamps, backup white (2) 4" flush mount LED
494-01-12	1	Lights, stepwell lights are wired ignition hot and are illuminated whenever the DOD is opened.
500-02-01-12	1	Strobe light, roof mounted, low profile, dual flash, with switch. Power off ignition. Strobe located 1' from rear of bus.
510-03-12	1	Warning lights, LED, four red & four amber 7" surface mounted, Note: if light monitor option required use LED sensitive monitor
520-04-1-12	1	Warning light system, 8 light, non-sequential, wired through ignition, Master switch, Warning Start switch, Override for red lights/stoparm.
530-02-12	1	Visors 8-Light Warning Lights
540-05-12	1	Lights, turn signal, amber LED 2" below side bodyrail and behind entrance doors. Mount with armor.

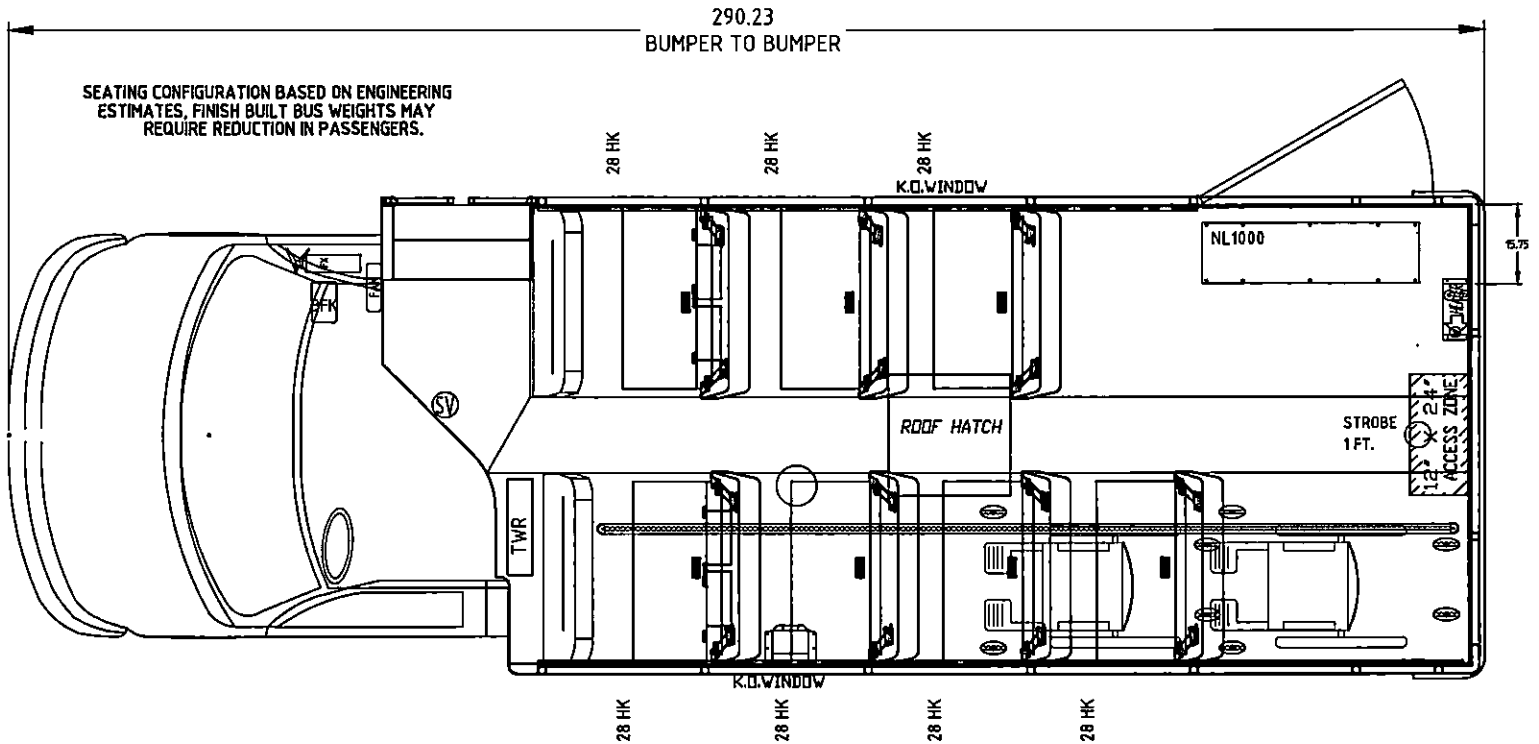
565-12-1110-12	1	Remote Heated Rearview and Crossview mirror system w/ black bracketry for GM DRW buses. ROSCO AccuStyle 8"x15" dual Rearview mirror incl. 7"x9.5" flat and 7"x4" convex mirror glass, with Heated EyeMax LP Crossview mirrors.
580-06-202-12	1	Headknockers to comply with FMVSS 222; foam pads covered with gray fire block upholstery.
590-11-202-12	1	Pad over driver door covered with gray fire block upholstery.
600-12-002-14	1	Paint body exterior yellow, Chevy DH/DE buses.
620-32-13	1	Paint scheme with black borders around warning lights extending approximately 3 inches inboard of warning lights to vertical inner border. Endcap areas around black gelcoat regions are painted body color including center portion of front and rear caps.
630-04-5-23	1	Radio, OEM supplied, 4 speakers. Provides tie-in harness to main chassis.
650-51623-23	1	Rubrails, floor level side rubrails , 4.6" tall X 16 ga steel.
652-51623-23	1	Rubrails, seat level side rubrails that wrap around the rear of the bus to the emergency door. Incl. sep. seat level rail for single lift door, 4.6" tall X 16 ga steel.
654-51623-23	1	Rubrails, window level side rubrails , 4.6" tall X 16 ga steel.
656-51600-23	1	Skirt level rubrails, for use with DE516 models
659-999-23	4	Rubrails painted black color.
660-12-12	1	Triangle warning reflectors (set of three).
660-22-12	1	Fire extinguisher, 5 lb., 3A 40BC with 10" hose and nozzle,, may only be mounted near entrance door.
660-31-12	2	Seat belt cutter, loaded loose in driver compartment.
680-045-12	1	First aid kit 24 Unit for AK, AL, AR, AZ, CT, DE, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, ,OH, OK, PA, RI, SC, SD, TN, TX, UT, VT, WA, WV, WY
690-1-01-37-202	1	Barrier, 37" left hand high back with medium gray fire block upholstery, leg at 27" position, for 36" & 39" seat. IMMI
691-2-12	1	Barrier spacing LH to B-pillar, spacing provides energy absorption zone for 2 passengers per FMVSS222 with barrier placed behind B-pillar, must be selected when LH front seat accommodates 2 passengers.
700-1-01-37-202	1	Barrier, 37" right hand high back with medium gray fire block upholstery, no welting, leg at 27" position, for 36" & 39" seat. IMMI
701-0-12	1	Barrier spacing RH to stepwell, none.
710-4-03-36-202	3	Seat, 36" left hand, IMMI SABRE two passenger with 3 point belts, with medium gray fireblock upholstery, no welting. Leg at 27" position.
710-4-05-36-202	1	Seat, 36" left hand, IMMI SABRE two passenger with 3 point belts,and two ICS and Latch position, with medium gray fireblock upholstery, no welting. Leg at 27" position.
711-28-12	4	Seat spacing LH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus certification).
720-4-03-36-202	2	Seat, 36" right hand, IMMI SABRE two passenger with 3 point belts, with medium grey fireblock upholstery, no welting. Leg at 27" position.
720-4-05-36-202	1	Seat, 36" right hand, IMMI SABRE two passenger with 3 point belts,and two ICS and Latch position, with medium gray fireblock upholstery, no welting. Leg at 27" position.

721-28-12	3	Seat spacing RH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus certification).
730-01-14	3	Seat mounting hardware floor mount seats, required for each non-track-mount seat
730-02-14	4	Seat mounting hardware for track mount seats, required for each track-mount seat
750-83-13	1	Track Above Window Left Hand Side of 6-Row Busses for Wall Side Shoulder Belts.
760-22-002-12	1	Tape, reflective two inch yellow, outline sides/rear of DH/DE units
770-02-12	1	Endcap signage "SCHOOL BUS" decals 8" high black letters with 1" stroke on yellow reflective background, includes front and rear.
780-100-12	1	Signage, identification, "Collins"
800-04-12	1	Exterior decal 2" tall "EMERGENCY DOOR" in black/arrow in red. Interior decal 2" tall "EMERGENCY DOOR" in red/arrow in red.
840-05-12	1	Stop Arm 2 Lights High Int LED Strobe T6100-101-E21 - PLASTIC
860-01-12	1	Auxiliary fan two-speed, right side over windshield.
860-04-12	1	Roof vent, static with non-closeable control grille.
870-01-001-12	1	Roof Hatch Transpec Low Profile Standard Safety Vent II Model 1975, 1" White Tape on Ext. Perimeter, Activate Buzzer when Opened w/ Ignition on, Emergency Exit Decals, Operating Instructions, Interior & Exterior Handles, Not Approved for Canada
880-17-21	1	Wheelchair lift, Braun Century NCL1000IB3351HB-2, meets ADA and FMVSS 403/404 requirements, spring loaded rollstop, economical lightweight design, parallel arm,gravity down, WITH restraining belt. 1000# Lift.
890-21-12	1	Interlock supplies power to lift when transmission is in park, emergency brake applied, and lift door is open. Shift lever is locked when power is supplied to lift. Lift operates when ignition is ON. Includes status display.
900-31-12	2	Floor securement station, includes 4 L- style Oval pockets.
901-11X-12	1	Wheelchair location "L1" LH rear row, designates location covered by seats only and includes no anchors or belts.
901-12X-12	1	Wheelchair location "L2" LH second row from rear, designates location covered by seats only and includes no anchors or belts.
910-06-12	2	Wheelchair securement Q'Straint belt kit & bag with deluxe retractors for L-track.
920-11-19	1	Light located on exterior under lift door, comes on when lift door is opened.
920-13-12	1	Dome lights (2) over lift area, activated by door opening. (IN ADDITION TO STANDARD DOME LIGHTS.)
920-14-12	1	Light, red, for lift door, dash mounted, when lift door is ajar, non-flashing
920-62-12	1	Decal, Universal accessibility symbol, 6" x 6". Location is the exterior of the lift door. (SPECIFY OTHER LOCATION.)
920-71-23	1	Vandal lock for the lift door, permits manual lock of lift door from inside while bus not in use. Warning buzzer will activate to alert driver lock is engaged.
925-01-12	1	Window Transition Chevy glass, AS2 tempered clear glass

940-113-12	1	Window located in upper portion of lift door with AS3 32% tinted tempered glass, rubber mounted.
950-113-12	1	Windows Rear Body with Rubber Mounted AS3 Tempered 32% Tinted Glass
960-13-12	1	Window Rear Door Lower Rubber Mounted AS3 Tempered 32% Tinted Glass
970-13-12	1	Window Rear Door Upper Rubber Mounted AS3 Tempered 32% Tinted Glass
980-213-12	9	Window Split Sash 36" with AS3 Tempered 26% Tinted Glass, providing an unobstructed 12 x 28 opening when upper sash is lowered.
982-2-100-2-12	1	Window Split Sash 36" RH and LH Vertical Egress Hinge, Release Handle, Buzzer, Interior/Exterior Signage, and Yellow Exterior Reflective Tape.
294-02-12	1	Core electrical items for all Chevy buses with higher option content including Elect. Board, switch panel, buzzer, domes, step lights, and main harness
985-02-12	1	Undercoat body components, chassis components such as driveline, brake lines, wiring, exhaust system are not undercoated.
986-03-14	1	Warranty, extended limited body, covers body shell, structure, seat structure for 5 YR/100K MI, manufacturer's components for 3 YR/36K MI, other components 3 YR/36K MI. Excludes corrosion due to road chemicals. See warranty policy for full details.
987-00-22	1	Reassignment Chassis, None

Quotes valid for 30 days.

Approval_____ Date_____



DE516WR

HOLT TRUCKING OF OKLAHOMA SEATING PLAN

14 Passengers

3 LH Seats
- 1 36 inch 3 POINT ICS LH Seats
- 3 36 inch 3 POINT LH Seats

3 RH Seats
- 1 36 inch 3 POINT ICS RH Seats
- 2 36 inch 3 POINT RH Seats

LOAD 2 BELT BAGS LOOSE

Approved By:_____ Date:_____

1/2" PLYWOOD SUBFLOOR TEMPLATE DRAWING #442662-5

	COLLINS BUS CORP. P.O. BOX 2946 HUTCHINSON, KS. 67504-2946 FORM: F-7.3.06 REVISION 0	THIS DRAWING AND ALL INFORMATION THEREON IS THE PROPERTY OF REV GROUP	DRAWN BY	ENG
			DATE	11/13/25
TITLE CHEVY DE516WR SCHOOL BUS			DRAWING NO.	95896-99DE516WR-C314G

THOMAS BUILT BUSES

Customer Quotation

Prepared For:
Mid-Del Public Schools

Prepared By :
MIDWEST BUS SALES

Quote Number:	Quote Date:	Customer Order No:
400639	4/27/2026	246425C2-246446

Model Profile: Saf-T-Liner C2 340TS

Product Type:	School Transportation
Year:	2026
Chassis Model:	B2 106
Chassis MFG:	FLNER
GVWR:	GVWR
Passenger Capacity:	71
Headroom:	78
Wheelbase:	279
Brake Type:	HYDRAULIC
Engine Type:	CUMMINS B6.7 220 DIESEL, 6 Cyl, 220 HP, 2600 RPM
Fuel Type:	DIESEL
Fuel Tank Capacity:	100
Transmission Type:	AUTOMATIC
Axle, Front:	10000-lb Capacity
Axle, Rear:	21000-lb Capacity
Tires, Front:	RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
Tires, Rear:	MICH X MULTI D PLUS 11R22.5 16 PLY REAR TIRES
Suspension Front:	[FRONT SUSPENSION]
Suspension Rear :	[REAR SUSPENSION]

Total for 1 complete unit(s): **$151,310**
Delivery:Approximatley 30-45 days from PO

Includes the Following Equipment:

BODY

ACCESSORIES

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRIANGLE
- 1 LOCKS-KEYED ALIKE #CH545
- 1 METHOD-FASTENER SCREWS

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2" 3M
- 1 REFLECTTAPE-FRT END YEL
- 1 FIRE EXTINGUISHER-5 3A-40BC
- 1 REFLECTORS-AMBER (4) MID/FRONT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-RF ESC MODEL 1100 ENG(2)
- 1 ELECTRICAL-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT - BODY FLUID CLEAN-UP NATIONAL STANDARDS
- 1 SWITCH-ROCKER CROSSING ARM DEACTIVATION
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOC-VEST.FLR.PLT.LEFT 5LB F.E. & BOX
- 1 KIT.FIRST AID 10 UNIT ILL.
- 1 CUTTER-SEAT BELT W/HAND GRIP
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 MOTOR-XING ARM ELEC.SPECIALTY
- 1 BRACKET-XING ARM STOWAGE 1/4" BUMP
- 1 OPEN VIEW - ES, HEATED, REMOTE
- 1 MIRROR-B EXTERIOR CROSSVIEW HEATED BLACK BRACKET
- 1 SIGN-STOP, ELEC FRT #SE1-7970C
- 1 SIGN-STOP, ELEC RR #SE1-7971C

- 1 MIRROR-INTERIOR 6"X30" WITH RUBBER EDGE
- 1 LABEL(S)-SPECIAL DATA, IL
- 1 LABEL-VEHICLE CERTIFICATION
- 1 FRONT BUMP MT CROSS ARM W/DEACTIVATION SWITCH-ELECTRIC
- 1 DOMICILED USA-EXCLUDING CALIFORNIA AND CARB OPT-IN STATES

DOORS

- 1 STEP-RS ALUM.ENT.DR W/HTR 8.75"RISER
- 1 HANDLE-EXTERIOR REAR DOOR WITH RECCESS
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 1 ELEC-AG2 ELECTRICAL OPERATED ENTRANCE DOOR
- 1 OPER-DOOR ELEC.ENT.W/ BAT.
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER W/KEY
- 1 PULL-ENTRANCE DOOR, EXTERNAL ALUMINUM
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TRIM-STEPWELL HORIZONTAL WITH RIBBED NOSE
- 1 RAIL-ASSIST FRT ENT DR 39"YEL
- 1 RAIL-ASSIST FRT ENT DR RS YEL 1"

ELECTRICAL - BODY

- 1 FAN-CIRC MID W/S HDR BLACK
- 1 ELEC-FAN MID W/S HDR
- 1 FAN-CIRC DRV'S WDO HDR BLACK
- 1 ELECTRICAL-FAN DRIVER'S WINDOW HEADER
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 OPER-AUTOMATIC FAST IDLE
- 1 ELEC-COAXIAL TWO-WAY RADIO ROOF
- 1 KIT-ANTENNA MOUNT AT ROOF
- 1 ELEC-ZONAR STANDARD MONITORING
- 1 OPERATION-DOOR REAR EMERGENCY WITH BUZZER/PILOT LAMPS
- 1 MONITOR-LPS WARN NONE
- 1 LPS-DOME OVER DRIVER LED
- 1 LPS-DOME PASS 6 MIN LED 340T
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 SWITCH-ROCKER PANEL LAMPS DIMMER
- 1 LPS-INT RED LED OVER RR EMG DR CEILING
- 1 ELEC-LPS-INT RED O/H RR EMG DR
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT DR.
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 ADVISORY-PASSENGER BUZZER ACTIVATION, WITH SWITCH
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LAMPS-PILOT BRAKE LIGHTS RED
- 1 LAMPS-PILOT REAR EMERGENCY DOOR RED
- 1 LAMPS-PILOT POST TRIP INSPECTION RED
- 1 LAMPS-4" AUXILIARY L.E.D.
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 LPS-WARNING LED (8)
- 1 OPERATION-LAMPS WARNING (8) PACKAGE 14
- 1 OPERATION-LAMPS REVERSE WITH REAR EMERGENCY DOOR OPEN
- 1 LPS-ID AMB/RED LED
- 1 LPS-MKR ROOF FRT/RR LED PIN
- 1 LPS-MKR ROOF MID LED PIN
- 1 STROBE-ECCO 7460CC 6' FROM REAR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D.
- 1 SWITCH-ROCKER FAN DEFROST WINDSHIELD
- 1 SWITCH-ROCKER NOISE SUPPRESSION ON/OFF
- 1 SWITCH-ROCKER STROBE LAMPS

- 1 LAMPS-PILOT WARNING LIGHTS RED
- 1 LAMPS-PILOT WARNING LIGHTS AMBER
- 1 OPERATION-LAMP STROBE, IGNITION & SWITCH ACTIVATED
- 1 SWITCH-ROCKER A/C FAN SPEED
- 1 ELEC-CABLE PRIM PWR & GND-CUSTOMER ACCESS
- 1 OPERATION-LAMPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-RED LPS REAR EMER DR IGNITION
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 ELEC-ELECTRIC STOP SIGN 1ST WINDOW POSITION
- 1 SPEAKERS-INT. 30 WAT.(6) 340T
- 1 ELEC- (6) INT SPEAKERS 340T
- 1 SWITCH-RKR HTR BOOST PUMP
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 112DB BACKUP ALARM

EXTERIOR

- 1 FLAPS-MUD, REAR 22.5"W
- 1 FLAPS-MUD, FRONT 16"W X 12"H
- 1 STEPS-EXT W/S SERVICE
- 1 FENDER-QUARTER 24" BATTERY BOX DOOR
- 1 BODY ADJUSTMENT-FREIGHTLINER, BTR RS FUEL FILL LOCATION
- 1 REINFORCEMENT-FRAME 24" BATTERY DOOR AND A/C
- 1 CAP-ENTRANCE DOOR STANDARD
- 1 FLOOR-NON ADA
- 1 BUMPER-RR 2 BRACES LS EXH HOLE
- 1 SKT.FWD.STPWLL LO DEF
- 1 CAP-FRONT ROOF W/WARN.LPS.
- 1 CAP-REAR ROOF W/WARN.LPS.
- 1 GUSSET-21"H LWR SIDE SHEET
- 1 SHEET-LWR, L MID 20G,21"
- 1 SHEET-LWR,L RR 20G,21"
- 1 SHEET-LWR,R MID 20G,21"
- 1 SHEET-LWR,R RR 20G,21"
- 1 DOOR-U/B L BATTERY 24"
- 1 DOOR-FUEL FILL ACCESS BTR
- 1 FENDERETTE-STL 21" SKIRT
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 VENT-STATIC NONE
- 1 PILASTER - 340T, 800
- 1 LATCH-NON-LOCKING DEF ACCESS DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STANDARD

HVAC

- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, IW4 FRONT
- 1 PLUMB.-AC COMP DUAL ISB
- 1 AC CTL.BD.STD.TIE IN SGL.LOOP
- 1 PLUMBING-IW10, IW4
- 1 DOOR-ACC NONE
- 1 CABLE-EVAP 2 FRT BULKHEAD
- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HTR-U/S LS 84,000 BTU LOC 10
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 LOCATION-EVAP NO2 FRONT BULKHEAD

- 1 VALVE-SHUTOFF LS U/SEAT HTR WHOUSE
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING W/ACCESS HOLES IN FRAME RAIL

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 REINF-RR END A/C EVAP. IW10
- 1 REINFORCEMENT-REAR STOP SIGNAL 40"
- 1 REINF-FRONT A/C EVAP.
- 1 LATCH-DR INT STOR OVR W/S NONE
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-ACCESS RR END HARNESS NONE
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FRT END W/S HEADER A/C
- 1 H/L-RR SHORTSMOOTH GRAY LPS-RED
- 1 FLR-BLK VINYL W/13" CTR AISLE 340T
- 1 FLR-BLK WHEELHOUSE AND HEATER
- 1 INSULATION-FRT BULKHEAD W/ACRSY 2"POLY
- 1 H/L-1ST WDO SEC ACOUS GRY 340T
- 1 INSULATION - URETHANE
- 1 HOLDER-STORAGE, CLIP BOARD
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

MISC

- 1 PRODUCTION CY2025 SCHEDULE MT
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CONDENSER ALERT - PRESENT SHORT
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 1 ALL UNIT(S) KEYED ALIKE WITH CUSTOMER SPECIFIED KEY #FT1001
- 1 70 MPH ROAD SPEED LIMIT
- 1 SAF-T-LINER C2

PAINT/LETTERING

- 1 DECAL-UNITED AUTO WORKERS
- 4 LABEL-P/O WDO EMER EXIT 2" BLACK
- 1 LABEL-ENGLISH AG2.ELEC.ENT DR
- 4 REFLECTTAPE-P/O WDO YEL 3M
- 1 REFLECTTAPE-EMER DR RR YEL 3M
- 1 REFLECTTAPE-SI 2" ABV FLR YEL 3M
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL
- 1 LABEL-RR DR EMERGENCY DOOR DO NOT BLOCK
- 1 DECAL-ENTRANCE DOOR VANDALOCK ENGLISH
- 1 LABEL-RR EMERGENCY DOOR INSTRUCTION
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGENERATION WARNING 2010/2013 EPA ENGLISH
- 1 HANDLE-INT RR DR RED
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REFL FRT CAP "SCHOOL BUS" 3M
- 1 DECAL-REFL RR CAP "SCHOOL BUS" 3M
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 340T
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WINDOW BLACK
- 1 PAINT-EXT GRD RAIL @ SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLACK
- 1 PAINT-EXT GRD RAIL @ SKRT BLACK

- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FRONT/REAR ROOF CAPS
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 DECALS-WDO STRIPE 340T
- 1 HEADLINING-VESTIBULE ACOUSTIC, GRAY, DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLEARCOAT
- 1 CAB COLOR A:L5898EB SCHOOL BUS YELLOW ELITE BC
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 GRILLE: SILVER N3388H IMRON 5000

SEATS

- 1 OFF-SET LS BARRIER 4"
- 1 2014 SEATING ALERT
- 1 SEAT BELT - DRIVERS SEAT
- 1 39" BARR-VERT,WALL MT 45"H RS 2009
- 1 39"8DEG BARR-REV. WALL-MT 45"H 2009
- 2 PROFORM EDO BLUE UPHOLSTERY-45"HIGH RECESSED BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DRVR'S ST. RS
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDASTAL-DR ST MECH TYPE
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONAL DR.ST. NONE
- 1 RETAINER NATIONAL DR.ST.BELT
- 1 POUCH-DR.ST.STORAGE NONE
- 1 KICKPLATE-MOD.PANEL RS 39" IW4
- 1 RISER-DRIVERS SEAT, NATIONAL
- 1 Haptics-Not Present
- 12 S3B 39"RS WALL MT RESTRAINING/NO BELT
- 1 S3B 26" LS WALL MT RESTRAINING/NO BELT
- 11 S3B 39"LS WALL MT RESTRAINING/NO BELT
- 24 FIREBLOCK BLUE UPHOLSTERY - S3B SEAT
- 24 S3B WALL MT HARDWARE-RESTRAINT

WINDOWS/GLASS

- 1 GLASS-WINDSHIELD ONE PIECE WITH TINTED BAND
- 1 GLASS-RS FRT STAT TNT TEMP
- 1 GLASS-LS FRT STAT TNT TEMP
- 1 GLASS-REAR STAT TINTED TEMP
- 1 FRAME-WDO SPLIT
- 16 FRAME-WDO SPLIT 30"W
- 2 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TINT RS
- 16 GLASS-WDO TINT TEMP 30"
- 2 GLASS-WDO TINT TEMP 40"
- 1 STOPS-WDO 12"
- 1 GLS-LWR RR DR TEMP TNT BONDED
- 1 GLS-UPR RR DR TEMP TNT BONDED
- 1 WDO-DRIVER'S TEMP TINT

OTHER

- 1 2019 CUMMINS ENGINE TARIFF
- 1 SURCHARGE-RAW MATERIAL (STEEL)
- 1 2022 PIP INCENTIVE
- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELECTRICAL-ROOF HATCH OR P/O WINDOW (DASH)
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-RF HATCH BUZZER
- 1 Evap Trim-Int(2) IW10, IW4
- 1 OPERATION-A/C CONTROL-STANDARD DIGITAL

- 1 LOC-VEST.FLR.PLT.CTR.10 BFC
- 1 LOC-VEST.FLR.PLT.FWD. 10 FAK
- 1 AC DUCT-NOT PRESENT NO SIDE EVAP
- 1 EVAPORATOR QTY - NONE
- 1 OPER-XING ARM DEACTIVATION
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 ALERT-6.7L CONDENSER SHORT
- 1 340T30_N
- 1 TRIM-A POST
- 1 WHEELHOUSES-REAR L&R
- 1 STRINGER-ROOF 340T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-18.68" DEEP
- 1 LOC-40" RAF SP 11TH 340T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPERATION-VANDLOCK ENTRANCE/EMGENCY DOOR(S) WITH PILOT LAMPS
- 1 ELEC-SIDE EMERGENCY DOOR(S)
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 SWITCH-PAD. SERV. DOOR ELEC.
- 1 DOOR, REAR EMERGENCY
- 1 THRESHOLD REAR EMGERGENCY DOOR
- 1 ELEC-(2) USB OUTLET LS CABINET
- 1 ELEC-DRIVER'S DOME LPS
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 OPERATION-SWITCH, PANEL LAMPS DIMMER
- 1 LPS-EXT AFT OF ENT DOOR
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY 340T
- 1 OPER-PASS ADV IGN/WARN/BUZZER
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELEC-LPS WARNING,8 LPS 340T
- 1 OPER-LPS, DOME STANDARD
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 LAMPS-LICENSE PLATE ILLUMINATION
- 1 ELEC-LPS ID/MKR PARK/SW.340T
- 1 SWITCH-ROCKER DOME LAMPS DRIVER ON/OFF
- 1 ELECTRICAL-LAMPS STROBE 6' FROM REAR
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER WITH SWITCH
- 1 OPERATION-LAMPS INTERIOR/EXTERIOR RIGHT FRONT ENTRANCE DOOR
- 1 OPERATION-LAMPS SERVICE BRAKE WITH PILOT LAMPS
- 1 OPERATION-SWITCH ID/MARKER LAMPS WITH PARK
- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-ROCKER A/C ON
- 1 ELEC-HARNESS COMP ASM 340T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.

- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 ELECTRICAL-ELECTRIC STOP SIGN REAR
- 1 RAIL-EXTERIOR GUARD @ WINDOW,SEAT,FLOOR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXT RR W/4"AUXLPS
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 340T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXTERIOR REAR SIDE SHORT
- 1 LS STORAGE BOX 1 - NONE
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH-340T
- 1 RS STORAGE BOX 1 - NONE
- 1 RS STORAGE BOX 2 - NONE
- 1 RS STORAGE BOX ROH - NONE
- 1 LS STORAGE BOX ROH - NONE
- 1 PANELS-REAR END INTERIOR REAR GALVALUME
- 1 Panels-Rr End Int Si Short
- 1 PANELS-ACCESS RR GRAY PASS ADVISORY
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 COVER-TRIM FRT ENT.ALUM.DR HDR.ELEC.OP.
- 1 STRIPS - AISLE, SNAP-IN BLACK
- 1 Flr-Plywood 5/8" 340T
- 1 COVER-FUEL SENDING INSPECTION
- 1 Molding-Shoe
- 1 SWITCH-ROCKER HEATER STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-ROCKER HEATER LEFT 1ST
- 1 SWITCH-ROCKER HEATER LEFT 2ND
- 1 ELEC-HTR U/ SEAT POS 3
- 1 ELECTRICAL-HEATER UNDERSEAT POSITION 10
- 1 RAIL-SEAT
- 1 Lining-Side Int.
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LOWER WITHOUT POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUMINUM ENTRANCE DOOR BLACK
- 1 OPER-HTR U/ SEAT LS FWD
- 1 OPER-HTR STEPWELL
- 1 INSULATION-VEST HEADLINING 2"
- 1 INSULATION-SIDELINING 2" POLY
- 1 INSULATION-RR BULKHEAD 2" POLY
- 1 OPER-HTR U/ SEAT LS AFT
- 1 HEADERS-WINDOW EXTERIOR 340T
- 1 LOCATION-EVAPORATOR NO1 REAR BULKHEAD
- 1 HARNESS COVER COLOR - GRAY
- 1 SPEAKER ALERT - PRESENT
- 1 DOME LPS - MINIMUM
- 1 HEADLINING COLOR - GREY
- 1 HDLINING TYPE-1ST WDO ACOUSTIC
- 1 MAT, FLOOR VESTIBULE
- 1 TRIM-INTERIOR DASH FORWARD
- 1 INSTALLATION-PARK BRAKE ASSEMBLY
- 1 INSULATION-INT SHORT REAR END
- 1 LUGGAGE RACK ALERT - NONE
- 1 PLATE-ACCELERATOR
- 1 LABEL-QR CODE

- 2 FRAME-WDO P/O VERT TEMP TINT LS
- 1 OPER-WDO P/O
- 1 DUAL SELTEC TM-21 COMPRESSORS REAR MINI STAT-O-SEAL
- 1 VANDALOCK,STARTER DISABLE W/ANY LOCKED EMER DR(S),LH PT LAMP
- 1 NO RADIATOR/OIL PAN GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BANDS
- 1 SINGLE SUCTION AND RETURN FUEL LINES
- 1 FUEL TANK MOUNTED BETWEEN RAILS, AFT OF REAR AXLE, WITH CAGE
- 1 STAINLESS STEEL CHARGE AIR COOLER PLUMBING
- 1 REMOTE-MOUNTED SURGE TANK
- 1 BASIC WIRING SCHEMATIC,UNMOUNTED,12-VOLT NEGATIVE GROUND SYS
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER
- 1 BATT ENABLED 3 AMBER INBOARD ID LAMPS,2 AMBER OUTBOARD MARKE
- 1 STROBE LAMP, IGNITION SWITCH OR LH DASH SWITCH ACTIVATED
- 1 LED WARNING SYSTEM LAMPS
- 1 STANDARD BODY VISUAL WARNING,LOWER RR,REV LAMPS ON DR/OPEN
- 1 STANDARD WIRING
- 1 DRIVER'S IGNITION OPERATED DOME LP WITH ON/OFF SW
- 1 PASSENGER COMPARTMENT DOME LAMPS, IGNITION ACTIVATED
- 1 PASSENGER COMPARTMENT DOME LPS, DUAL ON/OFF SWITCH
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 14
- 1 SHIFT LEVER, CABLE LINKAGE, AUTOMATIC TRANSMISSION
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 REAR OIL SEALS
- 1 WABCO NG HYDRAULIC ABS/ATC W/SHUTOFF SWITCH
- 1 NO POLISHED FRONT WHEELS
- 1 NO POLISHED REAR WHEELS
- 1 TWO QUART SEE THRU POWER STEERING RESERVOIR
- 1 STD FITTINGS POWER STEERING GEAR
- 1 POWER STEERING PUMP
- 1 ZINC-PLATED HEXHEAD CHASSIS FASTENERS
- 1 3675MM (145") REAR FRAME OVERHANG
- 1 SQUARE END OF FRAME
- 1 BUMPER MOUNTING FOR SINGLE LICENSE PLATE
- 1 LED COMB S/T/T/R LAMPS, & (2)4"ROUND REVERSE LAMPS
- 1 RR EMER DR,IGN CTRL,BZ ON W/DR
- 1 MAINTENANCE-FREE RUBBER BUSHINGS - FRONT SUSPENSION
- 1 21K TAPERLEAF SPRING REAR SUSPENSION
- 1 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRONT ENTRANCE DOOR, BATTERY CONTROLLED,ELECTRICALLY OPER
- 1 MANUAL ENT DOOR LOCK/BUZZER ON W/EMERGENCY DOORS UNLATCHED
- 1 ONE GALLON WINDSHIELD WASHER RESERVOIR
- 1 BLACK HOOD MOUNTED AIR INTAKE GRILLE
- 1 SINGLE ELECTRIC WINDSHIELD WIPER MOTOR W/DELAY
- 1 GRAY/CHARCOAL FLAT DASH
- 1 A/C PLMBG,IW10,IW4,CM3/3,126K,B6.7,199+,B2
- 1 STANDARD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH,& NOISE SUPPRES
- 1 WINDSHIELD FAN,(1) HEADER MOUNTED
- 1 DRIVER'S FAN,(1) MOUNTED ABOVE SIDE WINDOW
- 1 AUX BODY HEATER,UNDER SEAT,FWD
- 1 AUXILIARY BODY HEATER, UNDER SEAT, AFT
- 1 DIGITAL AUXILIARY BODY MOUNTED AC CONTROL
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 NO CENTER INSTRUMENT PANEL
- 1 BODY SUPPLIED HEATED MIRRORS

- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 PROVISION FOR EVIR ZONAR
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 CHASSIS COWL AND HOOD ONLY
- 1 NO TCU-TRANSMISSION OPTIMIZED(NO FUEL SENSE)
- 1 PILOT,LH DASH,STOP LAMP MONITOR
- 1 NO DETROIT CONNECT SERVICES SELECTED
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 J1939 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WEIGHT CAPACITY
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED REAR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIGURATION COMPLIES WITH SBMTC
- 1 BUS BODY WITH WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 DOMICILED ILLINOIS
- 1 THOMAS BUILT SCHOOL BUS 340T

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL SAF-T-LINER C2
- 1 SPL100 DANA SPICER MAIN DRIVELINE
- 1 DA-F-10-3 10,000# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
- 1 FRONT OIL SEALS
- 1 SYNTHETIC 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTHETIC 75W-90 REAR AXLE LUBE
- 1 DA-RS-21-4 21K R-SERIES SINGLE REAR AXLE
- 1 6.14 REAR AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - ONE AXLE
- 1 GUNITE IRON REAR HUBS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 COMFORT-TEC SUSPENSION

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 BOSCH HYDRAULIC BRAKE PACKAGE
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC FRONT
- 1 FRONT DISC BRAKE ROTORS W/SEPARATE TONE RINGS
- 1 BOSCH HYDRAULIC PIN-SLIDE DISC REAR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 TRANSMISSION-MOUNTED PARK BRAKE
- 1 REAR DISC BRAKE ROTORS W/SEPARATE TONE RINGS
- 1 NYCLAD HYDRAULIC CHASSIS TUBING
- 1 FT OPER PARK BRAKE w/SERVICE BRAKE INTERLOCK w/INDICATOR

CHASSIS EQUIPMENT

- 1 EXHAUST-LS, THRU REAR BUMPER
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASSIS GRILLE YELLOW
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARMER
- 1 DELCO 12V 29MT STARTER WITH INTEGRATED M
- 1 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 ENGINE COMPARTMENT MOUNTED AIR RESTRICTION INDICATOR W/LIGHT
- 1 RIGHT HAND SIDE-FILL FUEL TANK CAP
- 1 100GALLON/378 LITER STEEL RECTANGULAR FUEL TANK,BETWEEN RAIL
- 1 HORIZONTAL TAILPIPE, LH SIDE, EXIT THROUGH BUMPER

- 1 11.5 GALLON DEF TANK
- 1 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 NO TRACTION STABILIZER
- 1 TILT ONLY STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK FOUR-SPOKE CHARCOAL STEERING WHEEL
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3.00" X 10 1/8" STEEL FRAME (7.94 X 76.5 X 257.2")
- 1 1-PIECE 14" PTD STL 1/4" HD BUMPER JACK PROVISION
- 1 FRONT FRAME-MOUNTED TOW HOOKS
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 PAINTED PLASTIC GRILLE
- 1 YELLOW WINTERFRONT
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH

ELECTRICAL - CHASSIS

- 1 LN 12 VOLT 270 AMP 4949PA PAD MOUNT ALTERNATOR
- 1 PROG RPM CTRL W A/C OR 12.75V LOW VOLT AUTO HI IDLE, DASH SW
- 1 CRUISE CONTROL-ELEC ENG,W/SWITCHES IN LH SWITCH PANEL
- 1 DIAGNOSTIC INTERFACE CONNECTOR,9-PIN, S
- 1 IGNITION SWITCH CONTROLLED ENGINE STOP
- 1 WARNER ELECTRIC ELECTRO-MAGNETIC ON/OFF
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION, PDMS WIT
- 1 (3) ALLI MODEL 1131, GROUP 31, 12V 2850CCA STUD BATTERIES
- 1 COLE HERSEE BATTERY CUT-OFF SWITCH, BATTERY BOX MOUNTED
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 1 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITCH, ID/MARKER/CLEARANCE/PARK ON
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LIGHTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASSEMBLY
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTNENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 BAT PWD 2-POS INT DOOR CONTROL LS SWITCH PANEL
- 1 DUAL ELEC HORN, PASSENGER ADVISORY BUZZER ON W/IGN AND WARN
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 CUSTOMER FURNISHED 2-WAY RADIO
- 1 FASTEN SEAT BELT INDICATOR FOR CUSTOMER SUPPLIED SEAT BELT
- 1 LOCATING SYSTEM WITH VEHICLE MONITORING
- 1 ELECTRONIC SPEEDOMETER WITH SECONDARY KPH SCALE, NO ODOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD DISPLAY
- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE AND HOUR METERS INTEGRAL WITH DRIVER DISPLAY
- 1 DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY
- 1 ELECTRIC FUEL GAUGE
- 1 ELECTRIC ENGINE OIL PRESSURE GAUGE
- 1 ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7 220 HP @ 2400 RPM, 2600 GOV, 600 LB/FT @ 1600 RPM
- 1 ANTI-FREEZE TO -34F, OAT (NITRITE AND SILICATE FREE)EXT LIFE
- 1 ENGINE-MOUNTED OIL CHECK AND FILL
- 1 CUMMINS SPIN ON FUEL FILTER

- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/WIF SENSOR & HAND PRIMER & 12V HEATER
- 1 CUMMINS INTEGRAL EXHAUST BRAKE WITH VARIABLE TURBO
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750 WATT/115 VOLT BLOCK HEATER
- 1 STANDARD OIL PAN
- 1 ENGINE HEATER RECEPTACLE MOUNTED FACE OF BUMPER, LEFT SIDE
- 1 ELECTRONIC ENGINE INTEGRAL WARNING AND DERATE PROTECTION
- 1 GATES BLUE STRIPE COOLANT HOSES
- 1 CONSTANT TORQUE BREEZE CLAMPS ON 1" IN DIA GREATER, SS C
- 1 CAST BOOSTER PUMP
- 1 30,600 BTU STEPWELL HEATER, RH FRONT ENTRANCE DOOR
- 1 DONALDSON ONE-STAGE AIR CLEANER
- 1 700 SQUARE INCH ALUMINUM RADIATOR
- 1 OMIT STANDARD EXHAUST DIFFUSER
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP IN DRIVER DISPLAY

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTOMATIC TRANSMISSION
- 1 ALLISON VOCATIONAL PACKAGE 354 - FIFTH GEN
- 1 TRANSMISSION OIL CHECK AND FILL
- 1 SYNTHETIC 50W TRANSMISSION LUBE (TES-295 COMPLIANT)
- 1 WATER TO OIL TRANSMISSION COOLER - IN RADIATOR END TANK
- 1 PRIMARY MODE GEARS, 6 FORWARD
- 1 NO TCU-LBSS VAC
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
- 1 MICH X MULTI D PLUS 11R22.5 16 PLY REAR TIRES
- 1 NO TIRE PRESSURE CONTROL/SENSOR
- 1 FRONT ACCURIDE 51487 22.5X8.25 10-HUB PILOT, 5-HAND WHEELS
- 1 REAR ACCURIDE 51487 22.5X8.25 10-HUB PILOT, 5-HAND WHEELS
- 1 TIRE/WHEEL BALANCING-LEAD FREE WEIGHTS
- 1 ACCURIDE PK-BLACK21 POWDER BLACK WHEEL (N0001H)- FRONT
- 1 ACCURIDE PKBLK21 POWDER BLACK WHEEL (N0001H) - REAR

OTHER TYPE

PDI

1 NO 3RD A/C EVAPORATORDEALER ADD On's

EQUIPMENT

- 1 OSI
- 1 Lettered and numbered to school specifications
- 1 (5) camera Seon sytem
- 1 Verizon tablet kit
- 1 WIFI router
- 1 Live steam software yearly
- 1 XPR 550 Motorola Two-way radio

Meets all FMVSS requirements in effect at the time of manufacture.

Terms and Conditions:
Quote Expires:

Customer Signature: **Date:**

Dealer Signature: **Date:**

XXXIV. Vote to approve or not approve Change Order No.1 to the agreement with Fence Fanatics, LLC (dba Prime Courts) to resurface six (6) tennis courts, as part of the "Tennis Court Improvements" project at Del City High School. This project was initially approved by the BOE on October 13, 2025. The cost of this change order is $50,000.00, increasing the total project cost to $140,000.00. This vendor was the sole bidder on Bid Project #2606. Expenditure 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: Tennis Courts Resurfacing at DCHS (Change Order #1), Bond 37 (LR09)

DATE: June 8, 2026

Recommend approval of Change Order No. 1, to the agreement with Fence Fanatics LLC (dba Prime Courts), to resurface six(6) tennis courts, as part of the "Tennis Court Improvements" project at Del City High School. This project was initially approved by the BOE on October 13, 2025. Total cost of this change order is $50,000.00, increasing the total project cost to $140,000.00. This vendor was the sole bidder on Bid Project# 2606. Expenditure to be paid from Bond Fund 37(LR09).

Thank you for your consideration.

Attachments

CHANGE ORDER #1



10483 Fincher Rd • Argyle, TX 76226-2979 • Phone: (469) 607-0505

Del City-Court Changes

Print Date: 5-21-2026

Proposal

Thank you for giving Fence Fanatics / Prime Courts the opportunity to earn your business. Below is the scope of work and estimate proposal for the upcoming project.

- Proposal is only for the scope of work mentioned below and may verify from drawings and/ or basis of design. Any changes to the below scope of work that will incur any additional costs will be submitted to you in a Change Order for approval prior to the change being implemented and must be paid in full before work starts.
- You must provide access for the Contractor to perform the scope of work tasks as agreed. Failure to provide access may cause delays in the project schedule and/or additional costs in the form of liquidated damages.
- Please review and feel free to contact us if you have any questions or concerns regarding the scope of work and estimate.

North

North 1140 SQFT
We hereby submit specifications and estimates for: Tennis Courts Asphalt Patch Repair (

1. Saw cut, and dig out bad areas. Haul away.
2. Install Type C hot mix asphalt.
3. Machine roll for compaction, and smooth finish.
4. Machine clean tennis court of all loose debris.
5. Clean up job site.

Qty/Unit	Unit Price	Price
1	$20,000.00	$20,000.00

South

South 731 SQFT
We hereby submit specifications and estimates for: Tennis Courts Asphalt Patch Repair

1. Saw cut, and dig out bad areas. Haul away.
2. Install Type C hot mix asphalt.
3. Machine roll for compaction, and smooth finish.
4. Machine clean tennis court of all loose debris.
5. Clean up job site.

Qty/Unit	Unit Price	Price
1	$12,000.00	$12,000.00

Middle

Middle 1130 SQFT
We hereby submit specifications and estimates for: Tennis Courts Asphalt Patch Repair

1. Saw cut, and dig out bad areas. Haul away.

2. Install Type C hot mix asphalt.
3. Machine roll for compaction, and smooth finish.
4. Machine clean tennis court of all loose debris.
5. Clean up job site.

Qty/Unit	Unit Price	Price
1	$18,000.00	$18,000.00

Total Price: $50,000.00

FENCE FANATICS LLC d/b/a FENCE FANATICS & PRIME COURTS

MASTER TERMS, CONDITIONS, WARRANTIES, DISCLAIMERS & APPENDICES

1) Parties; Entire Agreement; Controlling Terms

This Agreement is entered into by and between Fence Fanatics LLC, a Texas limited liability company, doing business as Fence Fanatics & Prime Courts ("Contractor"), and the undersigned Client ("Client"). This document constitutes the complete and controlling Terms, Conditions, Warranties, Disclaimers, and Appendices for all projects performed by Contractor.

This Agreement supersedes and cancels any and all related previous written and oral agreements, communications and other understandings. It is agreed that there are no rules, conditions or limitations from other agreements affecting the present, different from those provided in this Agreement.

2) Confidentiality

This Agreement, any and all pricing and discounts contained herein, and any related proposals or correspondence between Customer and Contractor shall be considered confidential information. Customer agrees to hold such information in strict confidence and not to disclose it to any third parties.

3) Scope of Work; Quote Controls; Bid Reliance; Conflicts

This quote includes all items to be completed as part of the scope of work. Any additional work not explicitly stated will be a separate, signed change order and must be paid in full before work starts.

3.1 Scope of Work & Bid Reliance

This bid is based solely upon the plans, specifications, drawings, and information provided to Contractor at the time of pricing and assumes the use of standard industry materials, methods, and labor quantities. Contractor does not provide engineering, architectural, or design services unless expressly stated in writing.

Contractor will furnish only the labor, materials, and services specifically described in this proposal/quote. Work not expressly listed is excluded and is not included in the Contract Sum. No additional scope, requirements, details, or standards shown on plans or referenced elsewhere shall be included unless specifically stated in this written proposal or added through a signed change order.

If Contractor submits a value engineering option, alternate, or substitution, Contractor shall build the quoted alternate scope as described, not the original plans or specifications. In the event of any conflict between the drawings/specifications and Contractor's written proposal, the Contractor's written proposal and defined scope shall control.

If any documents relied upon in preparing this bid are later found to be incomplete, inaccurate, or revised in a manner that increases material, labor, equipment, or time requirements, Contractor reserves the right to adjust pricing and amend this bid and any resulting agreement accordingly.

Contractor shall not be bound by the contents of any documents, standards, specifications, or requirements incorporated by reference but not expressly provided prior to bid submission, except for publicly adopted statutes, codes, and ordinances or documents made readily accessible to Contractor before pricing.

No merger, integration, or similar clause in any subsequent contract shall override this provision. Contractor cannot accept obligations contained in documents not made available for review prior to execution.

4) Pricing; Quote Incorporated; Contract Price

4.1 Description Of Materials And Equipment

The materials to be used in the construction of the Project are described in full detail in the Quote approved by the Client. By this reference, the Quote is incorporated in and made a part of this Contract.

4.2 Contract Price

Client shall pay Contractor a fixed sum that is specified and can be found on the corresponding Quote, for the work to be performed under this Contract, subject to additions and deductions pursuant to change orders agreed upon in writing by the parties. This change order will be itemized.

5) Deposits, Retainers, Scheduling, and Administrative/Compliance Costs

5.1 Non-Refundable Retainer Fee

It is acknowledged by Client that the non-refundable retainer fee is required, in part, because upon the signing of this Contract, Contractor will begin scheduling the work, arranging for the delivery of equipment, and purchasing material, as necessary to complete the work. The remaining balance will be due upon completion of job..

5.2 Scheduling & Deposits

A deposit is required prior to scheduling any surfacing work. No scheduling discussions, crew allocation, or material reservations will occur until the required deposit has been received. Any lead times will start once a deposit is recieved. Deposit amounts and payment terms will be outlined in the formal proposal.

5.3 Client Portals; Administrative Access & Compliance Fees

Some Clients require Contractor to register for, configure, and/or use third-party systems or "client portals" (including vendor onboarding platforms, compliance portals, badge/credential systems, training sites, invoicing portals, lien waiver platforms, safety/insurance tracking portals, or similar systems) as a condition to accessing the site, submitting invoices, uploading documents, or receiving payment.

Unless expressly included in the approved Quote, all portal-related administrative work is billable at $125 per hour (1-hour minimum), including setup, onboarding, credentialing, recurring logins, document uploads, responding to portal requests, and ongoing portal maintenance throughout the project.

If a portal requires paid subscriptions, background checks, site badges, training courses, or third-party fees, such costs shall be reimbursed by Client at actual cost and may require prepayment.

Payment Delay Disclaimer: Contractor is not responsible for payment delays caused by portal processing, onboarding timelines, portal errors, or Client-controlled approval workflows. Any work stoppage, demobilization, or remobilization resulting from portal-related delays or access issues may result in schedule extensions and additional charges.

5.4 Insurance; Certificates of Insurance; Additional Insured / Special COI Requests

Contractor maintains blanket insurance coverage applicable to its operations and projects. Upon request, Contractor will provide a standard Certificate of Insurance ("COI") evidencing coverage at no charge.

If Client requests project-specific COI modifications or requirements outside standard certificate issuance—including but not limited to: Additional Insured endorsements (ongoing/completed operations), waiver of subrogation, primary and non-contributory wording, special wording, specific project/job references, specific entity naming, or any endorsement requiring insurer/broker action—Client agrees to pay a $300 administrative/endorsement processing fee per request (per COI revision and/or per entity, as applicable), plus any additional premium or charges assessed by Contractor's insurer or broker (billed at cost).

Client acknowledges that special COI requests may require additional processing time and are subject to insurer approval. Contractor is not responsible for delays resulting from insurer/broker processing timelines.

6) Payment Terms; Invoicing; Collections; Ownership of Materials

6.1 Payment Term

Payment terms and milestones are as stated in the contract, including the approved Quote and any signed change orders.

A deposit is required on all project, and the customer must pay the final payment in full upon completion of the project. The final payment may not be withheld for any touch-ups or changes that may be required. All payments must be made within 2 days upon Client's receipt of Contractor's invoice. Should default be made in payment of this contract, charges shall be added from the date thereof at a rate of two percent (2.00%) per month (24.00% per annum).

For governmental entities, payments shall be made in accordance with the Texas Prompt Payment Act, Chapter 2251 of the Texas Government Code. An invoice is considered overdue thirty-one (31) days after receipt by Client. Interest on overdue amounts shall accrue at the rate established by Texas Government Code §2251.025, as amended from time to time.

If Client does not pay invoice upon completion of job, Contractor may refer collection of the unpaid amount to an attorney or collections agency. If Client's unpaid invoice is referred to an attorney or collections agency, Client shall pay all reasonable attorney's fees and/or collections agent's fees.

A Mechanics Lien may be placed on the property by the contractor if payment is not received within 7 days upon completion of the project, to the extent permitted by Texas law.

All materials remain the property of Contractor until the contract is paid in full.

7) Changes; Delays; Remobilization; Hard Dig; Measurement/Material Standards

7.1 Change of Scope

If Contract is changed after the delivery of material or if undue delay is caused to Contractor to suspended work at the Client's request, there will be a remobilization of $1000 to return.

7.2 Hard Dig Consideration

In submitting this Contract, it is assumed that there are no underlying rock formations, hidden foundations, tree roots, concrete, pavers, and other obstacles on the property which will necessitate jack hammering, drilling, or blasting, or any other unusual conditions involving extra labor. Should any of the above conditions be encountered or should any changes be made by the Client after digging is completed.

7.3 Permissible Delays

Scheduling contingent upon delays caused by weather and/or availability of materials. If the Contractor is delayed during or before commencement of the project by inclement weather, manpower constraints and/or equipment availability or any cause beyond the control of the Contractor, the Contractor shall be entitled to an extension. Said delays can cause the buyer inconvenience and/or expense such as lost time at work, pet boarding fees, etc. The Client agrees that the Contractor will not allow a reduction in the contract price, nor will reimbursement be made to compensate the customer for said expenses and/or inconveniences.

Any delays that incur additional costs that are caused by acts, omissions or decisions by the Client or any change order required, the Contractor shall be entitled to an equitable adjustment of the contract price as specified in the Contract Terms.

7.4 Use Of Nominal And Dimensional Measurements

As is common practice in the lumber & metal industry, all sizes are stated in nominal dimensions not actual measurements, regularly actual boards can be up to half an inch less than the tagged numerical value. This means the final measurements may vary especially when stacking different wood parts. The overall heights may vary plus or minus six (6) inches than what is specified on the quote due to such conditions.

7.5 Nature Of Materials

The material which will be used for the construction of the contracted work will be specified in the quote. Unless clearly stated wood elements will have no additional processes such as sanding, or pre-staining, most boards used, unless clearly specified, will be rough cut and delivered to the installer prior to the execution of work. Some dark marks on boards might be visible from the friction of the saw against the wood surface. Cracks and warping may occur as wood is a natural product. Cracks and warping is not covered under warranty.

8) Means and Methods; Owner-Requested Deviations; Warranty Impacts

8.1 Means and Methods

Contractor uses proprietary building techniques and methods to perform the contracted project. Client agrees to the use Contractor's building processes. This will include gate placement, slab designs, fence specs, hole depths, section length, surfacing techniques, construction methods, etc.

In the event the Client has a different building process in mind this should be communicated to the assigned Project Manager, who will process the request. In case the Contractor agrees to such requests, a Change Order will be required and will be subject to the Client's approval.

The Contractors warranty will cover workmanship only, and the Contractor reserves the right to repair any work as necessary. If the Client issues a change order to change means or methods, all warranties, workmanship and material, become void, to the extent permitted by Texas law.

9) Site Conditions, Property Protection, and Exclusions

9.1 Site Conditions, Property Protection, and Exclusions

Contractor's scope of work is strictly limited to the labor, materials, and improvements specifically described in the written proposal, plans, and specifications. Contractor is engaged solely to construct the quoted improvements and is not responsible for restoration, repair, or replacement of any existing site conditions or property features unless expressly stated in writing within the scope of work.

Unless specifically included in the proposal, Contractor does not provide grading, backfill, finish dirt, topsoil, sod, seed, landscaping, irrigation repair, or site restoration surrounding slabs, footings, posts, or improvements. Contractor will not import or place dirt, soil, or finish grade material unless explicitly stated in writing.

Client acknowledges that construction activities, equipment access, material staging, excavation, and deliveries may disturb or impact surrounding areas. Contractor shall not be responsible for damage, disturbance, or restoration of, including but not limited to:

- Landscaping, sod, turf, grass, trees, shrubs, mulch, or planting beds
- Irrigation or sprinkler systems (including lines, valves, heads, wiring, or controls)
- Underground utilities not properly located or marked
- Drainage systems, catch basins, or stormwater structures
- Fences, gates, walls, retaining walls, or hardscape features
- Sidewalks, curbs, driveways, asphalt, paving, or decorative concrete
- Exterior finishes, coatings, or adjacent structures
- Soil settlement, rutting, tire marks, or compaction caused by construction equipment
- Interior or exterior damage resulting from site access or material delivery
- Any conditions concealed, unmarked, or not disclosed prior to construction

Protection or restoration of any of the above may be provided only if specifically requested and added as a written change order at additional cost.

Client is responsible for removing or protecting sensitive improvements prior to Contractor's mobilization.

10) Client Responsibilities & Contractor Conditions

10.1 Responsibilities, Access, Utilities, Lines, and Site Readiness

Client must provide a property survey in order to obtain the city permit.

Client is responsible for obtaining all Homeowners Associations approval procedure, documents, and/or costs that may be required prior to construction commencing on the property, including fees.

Owner is responsible for facilitating the Contractor with all the necessary means to perform the project to a successful completion, such as access to the premises, timely communications, access to electrical current for tools, authorization to access neighboring properties, among others. Any delays attributable to the Client may result in additional charges.

Client understands and agrees that approving a Quote solely binds the Client, therefore it is the Client's responsibility to collect all shared payments. Contractor can provide separate invoices at the Client's request that will serve as proof of payment. ie Contractor does not split invoices for neighboring properties that the fence is being split with.

Client is responsible for locating and identifying any property lines to the Contractor. If there is no clarity on the boundaries, the Client can hire a licensed land surveyor. Client warrants that all boundaries and property lines are accurate, and therefore the Contractor will rely on the property lines identified by the Client or their surveyor.

To the extent authorized by Texas law and without waiving governmental immunity or statutory limitations, Client agrees to defend, indemnify, and hold Contractor harmless from claims, damages, or liabilities arising from Client's negligence, wrongful acts, or omissions.

Nothing herein shall be interpreted as creating obligations or liabilities beyond those permitted by Texas law.

Contractor shall mark the Client's property to request dig clearance from Texas 811, who will identify public utility lines that run underground prior to the execution of work. Client will be responsible to identify any other lines installed privately, and that are not accounted for by Texas 811. This includes also the presence of sprinklers, irrigation lines, drip lines and similar. Contractor will not be responsible for buried objects or lines like gas, water, cable, telephone, electric that were not properly identified.

Contractor will repair and or move up to 2 irrigation lines or heads. Any additional work will be $100 per pipe or head relocated.

Contractor is not responsible for damage to any private underground lines, pipes, drains, wires, cables, foundations, sprinklers, or anything of the type, given Contractor makes a reasonable attempt to avoid damage by running a line locate or having a line locate ran on Contractor's behalf. Client agrees to release, indemnify, save harmless and defend Contractor from and against all liability, loss, damage, and expense caused or occasioned thereby, given Contractor stays within the property line of the Client, to the extent permitted by Texas law.

Client agrees that Contractor will not be held responsible for restoration of any part of the landscape that is disturbed during installation. Contractor will not be required to remove, relocate, spread, or reform soil excavated from digging post holes or retaining walls during installation nor be held responsible for damage to trees, turf, decorative rocks, shrubs, sod, plants, flowers, etc.

Client is responsible for clearing 2 feet of work space along the fence lines prior to start date. If significant overgrowth is required to be cut back to execute agreed construction, additional charges shall be applied to the Client.

Fences and gates may have a gap at the bottom due to ground grade. Contractor is not responsible for filling in this gap.

Fence staining service does not provide color-matching. New fences will not match the color of old fences due to the age of the wood.

Stain is a product that can blow and land on surfaces other than the fence. While Contractor will take precautions and cleaning measures it is the responsibility of the Client to notify neighbor, move vehicles, outdoor furniture, and other items away from spray areas. Contractor is not liable for any stain that may land in water or pools. Oil based stains and cleaning solutions may turn the grass brown. Contractor is not responsible for any damage done to sod or vegetation by spills or over spray.

Client grants Contractor the irrevocable right and permission to use or disclose photographs and/or video recordings of work performed in connection with marketing and promotion of Contractor' websites, other websites, publications, promotional flyers, educational material, derivative works, or for any other similar purpose without compensation to Client.

The Client or an alternative will be available either by phone or onsite during the service engagement in the event of any questions or immediate needs that need to be addressed.

Client is responsible for securing any and all animals or pets to ensure their safety as well as the installers. There will be a $100 charge for removing animal waste from the yard if the homeowner neglects to remove before installation.

Client is responsible for notifying all neighboring property owners that the installation will take place, which may produce noises and vibrations that could disturb their regular activities. Also inform them that in the event there's a need to access their corresponding properties for installation, such is granted in a timely manner. In the event of a dispute between neighbors caused by the project; Contractor shall not engage in any work until a written agreement is signed by both neighbors and will reserve the right to cancel the project without any further responsibility.

The approved quote does not include any dirt removal costs from excavation. The Client will seek to relocate or dispose of the dirt. A change order will be required if dirt removal is requested by the Client.

Additions or changes to the scope of work not accounted for in the quote will require a change order with the additional charges and the corresponding approval from the Client.

The approved quote does not include the removal of concrete footings from previously installed posts. The new posts would be installed offset from the existing post holes, the old posts cut at the ground level. A change order will be required if concrete footing removal is requested by the Client.

If the Client is a tenant on the property and not the owner, the tenant warrants to the Contractor that all work performed under this contract has been approved by the owner prior to the execution of this contract. Tenant agrees to indemnify and hold harmless the Contractor from any and all claims by the Client or its agents arising out of the owner's non-approval of the work under this contract, to the extent permitted by Texas law.

Contractor is not responsible for working or constructing across not properly identified property lines, easements, covenants or other legal encumbrances that your service address may be subject to and holds no liability for such elements.

Contractor is not responsible for any grading work in the terrain. Soil may shift during installation and/or over time. Gaps under fences are normal and will be accentuated when the ground upon where the fence is built is uneven.

11) Permits, Approvals & Third-Party Delays

11.1 Permits, Approvals & Third-Party Delays

Contractor's project schedule is contingent upon timely receipt of all required permits, approvals, inspections, and authorizations from governmental agencies, municipalities, school districts, utility providers, homeowners' associations (HOAs), property managers, landlords, engineers, architects, and any other third parties having jurisdiction over the Project (collectively, "Approving Authorities").

Permit and approval timelines are outside of Contractor's control. Review periods may vary significantly depending on jurisdiction, workload, revisions, resubmittals, inspections, or additional requirements imposed by the Approving Authorities. Client understands that permit processing may take days, weeks, or, in some cases, several months.

Contractor shall not be responsible for:

- Delays in permit issuance or approvals
- Plan review comments, corrections, or resubmittals
- Inspection scheduling or failures not caused by Contractor
- Agency, HOA, landlord, or utility company requirements
- Third-party engineering or architectural review timelines
- Government office closures, staffing shortages, or backlog
- Any delay caused by entities not under Contractor's direct control

Any such delays shall automatically extend the project schedule without penalty, liquidated damages, or price reduction.

11.2 External Engineering or Permit Stamps

Certain jurisdictions or projects may require third-party engineering, architectural drawings, calculations, or professional seals/stamps (including but not limited to structural, civil, electrical, or wind-load certifications). These services are not included in Contractor's base pricing unless specifically stated in the Quote.

When required, such services shall:

- Be treated as additional services
- Be billed as a Change Order or reimbursable expense
- Be subject to the third party's availability and processing timelines
- Potentially extend project start dates and overall duration

Contractor is not responsible for delays resulting from external engineer or consultant scheduling, design review, or stamp/approval timing.

11.3 Client Responsibilities

Client agrees to:

- Promptly provide any documents or signatures required for permitting
- Pay all permit, application, inspection, engineering, or agency fees
- Cooperate with all information requests from Approving Authorities

12) Warranties and Warranty Administration

12.0 Workmanship and Material Warranty (General)

The workmanship and material warranty shall be valid only if expressly purchased by the buyer at the time of contract execution, except where this Agreement expressly provides a specific warranty coverage by product/category below. In the absence of such a purchase and/or in the absence of a category-specific warranty stated herein, no warranty, either express or implied, shall exist regarding the workmanship or materials used in the project.

12.1 Workmanship Warranty (Fences & Gates)

Contractor guarantees that all newly installed fences a 1-year workmanship warranty on all fences and gates, which will be counted from the date of installation. This means that gates will open and close. Fence posts will not lean more than 5 degrees from plumb.

Fences:
Workmanship: 1 years – gates operational, posts within 5° plumb.
Materials: Steel posts – 1 year; Chain link – 1 year.
No warranty on wood cracking, warping, rust, paint, stain, or T-post systems.

All Material is guaranteed to be as specified in original contract. Any exceptions to this must be specified in original purchase contract.

Defective material is defined as material that does not meet the grading standards or is structurally compromised if applicable. Wood fencing is a natural product, in which cracks, wane or checking may appear over time. These are not defects and are not covered under warranty. Cracked boards are not under warranty.

Fence materials will change appearance, dimension and shape due to the process of aging and exposure to the elements. Wood fence materials are subject to color changing, splitting, bowing, twisting, warping, shrinkage, swelling or any other physical property of the wood including but not limited to knots drying out, ends splitting or shrinking therefore creating small gaps in between fence parts. Color variances in wood are normal even within the same board.

Pickets, Rails, Trims, Kick boards, Caps, Lattices: Are not covered under any material warranty.

Steel Posts: 1 year coverage from the date of installation.

Chain Link fences: Are covered with a material warranty for a period of 1 year from the date of installation.

Besides any applicable warranty limitations expressed above, the following will be applicable:
Damage to mesh from rupture or breakage due to excessive force, direct impact, cutting tools or weapons, vandalism, and neglect.
Misuse of corrosive substances that can effectively damage the fence.
Deterioration because of harsh industrial, coastal or marine environments is not warranted.
This warranty does not cover rusting.
There is no warranty for any painting or staining.
Fences with T-posts are not warranted.
Pre-manufactured iron products are supplied with original manufacturer's warranties.
Abuse or neglect of installed materials shall void this warranty.
All implied warranties, including merchantability, are limited to one year.
Contractor does not warranty any wood fence material against termite infestation.

12.2 Gate Operators and other Access Control Systems

Gate Operators and other access control systems and accessories are supplied with original manufacturer's warranties. Gate operators and all access control devices may have a manufacturer's warranty different from the warranty described herein, and the Contractor has no responsibility for any such manufacturer's warranty. Information for these products will be supplied on an "as-requested" basis.

In the event that a part is covered under warranty from the manufacturer, the Client will be responsible for labor charges to Contractor to replace said part after 30 days. If the part is not under warranty by the manufacturer, then the Client will be responsible to Contractor for the cost of the part and labor charges to replace said part. If Contractor is notified of the defect of a non-covered component during the 30-day warranty period, the Client will be responsible for the cost of the part only. Failure to request warranty information at the time of contract does not absolve the Client from the responsibility for any charges associated with replacement parts and/or labor.

Material warranties for all products are for materials solely. Labor required to replace or repair is not included.

Certain materials or components (such as surfacing materials, lighting fixtures, or equipment) may carry separate manufacturer warranties. Contractor does not extend or modify manufacturer warranties and makes no additional guarantees beyond those provided by the manufacturer.

12.3 Courts Warranty (Labor/Workmanship)

Contractor warrants that all labor and workmanship provided for the above-referenced project will be free from defects in workmanship for a period of one (1) year from the date of Substantial Completion, unless otherwise stated in writing.

12.3.1 What This Warranty Covers

Defects in workmanship related to:
Court construction
Acrylic surfacing application
Game line striping
Installation of Contractor-provided components (nets, fencing)
If a covered defect is identified during the warranty period, Contractor will, at its discretion, repair or correct the affected area.

12.3.2 What This Warranty Does Not Cover

This warranty does not cover conditions beyond Contractor' control, including but not limited to:
Concrete or asphalt cracking, shifting, settling, heaving, or movement
Base or subgrade issues, soil conditions, drainage problems, or moisture migration
Birdbaths or low spots that develop due to slab movement or base conditions
Surface wear, fading, or color variation due to UV exposure, weather, or normal use
Damage caused by misuse, abuse, neglect, improper maintenance, or use of non-approved equipment
Acts of God, including flooding, freeze/thaw cycles, hail, storms, or extreme weather
Work performed by other contractors or third parties
Surfacing performed Nov 15th - March 15th. Surfacing material needs 30 days to cure. Ice and snow may cause chipping if it is not fully cured. Its is recommended to not surface Nov 15th- March 15th when freezing may occur.
Surface done on concrete without vapor barrier or concrete with high limestone content over 10% or concrete that has not cured the full 28 days
No warranty on color only services or line only services.

12.3.3 Maintenance & Owner Responsibilities

This warranty is contingent upon proper care and maintenance of the court, including:
Keeping the surface clean and free of debris
Avoiding sharp objects, heavy equipment, or vehicles on the court
Following Contractor' recommended maintenance guidelines
Failure to properly maintain the court may void this warranty.

12.4 Surfacing Terms, Limitations, and Owner Obligations

Acrylic surfacing systems are non-structural coatings. Crack repair and birdbath correction improve playability and appearance only and do not prevent future cracking, movement, or base-related defects.

Contractor does not warranty cracking, heaving, settlement, bubbling, or moisture-related failures caused by concrete, asphalt, or base systems not installed by Contractor.

Acrylic surfacing is a finish trade and must be performed after all other construction is complete.

Outdoor acrylic surfacing is not performed between November 15 and March 15.

Minor cosmetic variations such as squeegee marks, swirl patterns, pinholes, texture differences, bubbling, or color variation are normal and acceptable.

Bubbling is not an application or paint defect. It is cause due to moisture in the concrete. Bubbling is not warrantied on all courts.

Courts must remain completely unused until released by Contractor.

No landscaping, mowing, irrigation, or site work may occur during surfacing or curing.

12.5 Concrete Cure & Warranty Limitations (Surfacing Over Concrete/Base Not Installed by Contractor)

New concrete must cure a minimum of 28 days prior to any surfacing. This does not guarantee surfacing will begin on day 29, as moisture content, weather, and site readiness must be verified.

Contractor does not warranty surfacing installed over substrates that were not fully etched, patched, and prepared by Contractor.

When Contractor does not perform the concrete work, we cannot verify mix design, placement, curing, reinforcement, or finishing methods, and therefore provide no warranty for cracking, delamination, or base-related failures.

12.6 Important Disclaimers (Cracks, Birdbaths, Structural Conditions)

Crack repair and birdbath correction improve surface performance and appearance but do not prevent future cracking or movement. Cracks are typically caused by base conditions, soil movement, moisture changes, or structural issues beneath the slab or asphalt. Acrylic surfacing systems are not structural repair systems, and future cracking may reflect through the surface over time.

Birdbath correction is intended to improve drainage and playability. Severe or deep low spots may require structural repairs or reconstruction, which are not included unless specifically stated.

12.7 Our Surfacing Process

1. Site Evaluation & Measurement
2. Surface Cleaning & Preparation
3. Crack and Low-Spot Repairs (as selected)
4. Acrylic Resurfacer Application
5. Color Coating Application
6. Game Line Striping
7. Final Inspection and Cure

12.8 Seasonal Surfacing Window

Outdoor acrylic surfacing is weather-sensitive. To ensure proper curing and long-term performance, Contractor does not perform acrylic surfacing between November 15 and March 15. Projects may be evaluated and reserved during this period for spring scheduling.

12.9 Surface Appearance & Finish Expectations

Acrylic surfacing systems are applied using rubber squeegees and hand-applied techniques. As a result, light squeegee marks, swirl patterns, or minor texture variations are normal and expected, particularly when viewed at certain angles or lighting conditions. These visual characteristics do not affect playability, performance, or longevity of the court.

Minor cosmetic imperfections such as slight color variation, pinholes, or texture differences are inherent to acrylic court surfacing and are considered acceptable within industry standards.

12.10 Site Preparation & Owner Responsibilities (Pre-Work)

Prior to the start of work, the court area and surrounding space must be clear of furniture, planters, vehicles, net systems, goals, fencing accessories, or other obstructions. Contractor is not responsible for moving or storing personal property, and delays caused by site obstructions may result in rescheduling or additional charges.

12.11 Cure Time, Drying & Weather Considerations

Acrylic surfacing is weather- and humidity-sensitive. Dry times vary based on temperature, humidity, cloud cover, and airflow. While many surfaces may be walkable within 24–48 hours, full curing can take longer depending on conditions.

Contractor schedules surfacing work based on forecasted conditions but cannot control weather changes. High humidity, dew, fog, or unexpected precipitation may delay work or extend cure times. Courts must remain unused until released by Contractor to avoid surface damage.

12.12 Concrete & Base Warranty Limitations (Restated for Clarity)

Contractor does not provide a warranty for cracking, movement, or surface defects caused by concrete slabs, asphalt, or base systems that were not installed by Contractor. Existing substrates may continue to move, crack, or settle over time, which can reflect through the acrylic surface.

When Contractor is not responsible for the original concrete or base construction, all surfacing work is performed without warranty against cracking heaving, settlement, or base-related failure. This limitation applies regardless of crack repair or leveling efforts performed.

12.13 Site Activity Restrictions During Surfacing

No lawn maintenance, landscaping, mowing, edging, blowing, irrigation work, or similar activities may take place on or near the court while acrylic surfacing is being applied or during the curing period. Airborne debris, grass clippings, dust, and moisture can permanently damage uncured acrylic coatings.

If lawn or landscape work occurs during surfacing or curing and damages the surface, repairs or re-coating will be the responsibility of the owner and billed accordingly.

12.14 Project Sequencing Requirement (Finish Trade Requirement)

Acrylic court surfacing is considered a finish trade. For commercial, HOA, school, and multi-trade projects, all heavy construction, concrete work, fencing, landscaping, irrigation, lighting, and adjacent site work must be fully completed prior to surfacing.

Contractor requires that acrylic surfacing be the final scope of work performed on the project. Damage caused by subsequent trades, equipment, or site activities is not covered and may require additional repairs at the owner's expense.

12.15 Colors, Layout Approvals, and Specialty Surcharges

Final color selections must be approved by the client prior to material ordering. Specialty color surcharges and lead times apply where applicable.

Clients will be provided with a simple court diagram for their selected sport(s). Each area will be labeled, and clients may write in their chosen color for each zone. Specialty color surcharges apply where applicable.

Final color layouts must be approved in writing prior to material ordering.

12.16 Basketball Striping – Important Notice

Basketball striping assumes standard court dimensions. If a basketball court is not built to full regulation width, the three-point line may extend close to or toward the out-of-bounds area. This condition is normal when applying regulation geometry to reduced-width courts.

If a reduced-width court is desired, the owner must specifically request a **fit-to-size three-point line**. Fit-to-size three-point lines are **non-regulation**, are installed for visual purposes only, and are not intended for regulation or competitive play.

If no written request for a fit-to-size three-point line is received, Contractor will apply standard basketball line geometry based on available court dimensions.

12.17 Game Line Color Standards

Unless otherwise specified in writing, Contractor applies standard, high-visibility game line colors for each sport as outlined below. Alternate line colors must be approved in advance.

Rubber surfacing requires additional lead time and is not interchangeable with acrylic systems.

12.18 Multi-Sport Court Striping Priority & Break-In Notice

For multi-sport courts, one sport must be designated as the "Primary Sport". The primary sport layout governs court orientation, spacing, and visual priority.

Any additional sports are considered 'Secondary Sports" and are striped to "break into" the primary court layout. Secondary sport lines may intersect or overlap the primary sport boundaries and are installed in a way that preserves the playability and clarity of the primary court.

12.19 Labor, Trips & Duration Considerations

Acrylic surfacing is a multi-step process that requires multiple visits and cure periods. Pricing reflects the number of trips, setup, cleanup, and labor time required.

Projects requiring additional trips, extended dry times, or re-mobilization may carry higher costs.

12.20 Projected Timelines & Scheduling Expectations

Typical surfacing timelines (weather permitting):
Small courts (pickleball / half basketball): 2–4 working days
Full basketball courts: 3–5 working days
Tennis courts: 4–7 working days
These timelines include application and cure periods between coats.

Contractor does not work weekends or holidays. Work is performed during normal business days to ensure consistent staffing, quality control, and safety.

12.21 Weather, Cure Time & Start Dates

Acrylic surfacing is highly weather-sensitive. Start dates are tentative and may shift significantly due to rain, humidity, temperature, dew, or prior project delays.

Dry and cure times vary by conditions. Courts must remain unused until released by Contractor. Attempting to accelerate use can permanently damage the surface.

12.22 Gym Floors

No warranty for moisture intrusion, substrate movement, UV fading, spike damage, or improper maintenance. Manufacturer warranties apply to materials only.

COMMON GYM FLOOR MISTAKES:

1. Not keeping relative humidity between 35% - 50% RH at all times
2. Applying game line tape to a finished floor
3. Not using finish manufactures recommended cleaners for dust mopping
4. Using an auto scrubber on floor
5. Not wiping up spills or leaks on flooring immediately
6. Not screen and coating your floor 1 - 2 times per year

Pre Installation

Concrete to be level 1/8" within 10' or additional cost for leveling may be needed
Moisture in concrete to be below 85% RH before delivery - Moisture mitigation required if slab exceeds limits (prior to flooring delivery)
Concrete must be clean, dry, and free of dust, oils, curing compounds, sealers, paint, standing water or debris
Room to be fully enclosed and acclimated before delivery
Concrete to be clear of all other trades dirt, debris, tools, equipment, etc.
No use or foot traffic of any kind within one week after completion of installation
Electrician to provide 2ea – 3phase, 220V, 30amp breakers for floor sander
HVAC system must be operational a minimum of 7 days prior to delivery
Room completely sealed (windows, doors, etc, installed and sealed)
Acceptable ambient RH range: 35% - 50%
Acceptable ambient temperature: 55°F – 75°F
Conditions must be maintained continuously, not just during installation
Maple Flooring Acceptable moisture content at time of installation: 6% - 9%, additional acclimation times may be needed until maple is within this range

Post Installation

Maintain 35% – 50% RH year-round
Maintain temperature between 55°F – 75°F
Sudden fluctuations in humidity or temperature are prohibited
Floor must be covered and protected during all remaining construction activities - responsibility falls on the other trades to cover the floor as needed
Heavy equipment, lifts, or scaffolding must use load-distributing protection

Cleaning & Maintenance

Dry mop or vacuum only (soft brush attachment)
Damp mopping only with MFMA-approved wood floor cleaner - prime courts can provide
No oil soaps, waxes, or abrasive cleaners
Use non-marking athletic shoes only
Furniture must have protective glides
Failure to maintain MFMA conditions may result in: Gapping, crowning, cupping, finish failure

12.23 Running Tracks

This warranty covers any defects in materials or workmanship. It also covers general usability of the surface such as:

1. Track and field events with spiked shoes
2. Physical exercises
3. Physical education activities
4. Marching band
5. Cheerleading activities
6. Access to and across to adjacent football/soccer field
7. Pneumatic rubber-tired maintenance and service vehicles
8. Pedestrian traffic and other similar uses
9. Community running and jogging/ Wheelchair traffic

For the purposes of this warranty, excessive deterioration is defined as a loss of fifty (50%) of the wearing surface or granular loss. Failure of material and workmanship is defined to include, but is not limited to, delaminating of the track from its asphaltic concrete base, or from integral layers of surfacing material, and leaching of binders or other surfacing components.

What is Not Covered
Any type of vandalism, acts of God, or miss use of surface.

Coverage length.
This warranty of the running surface is good for five (5) years from the date of completion.

Track Maintenance

The care of the track should be as follows.

1. Track should be blow off every few months as weather allows.
2. All areas were grass butts up to the track surface should be sprayed or edged away from track surface.
3. Anywhere that players or maintenance equipment cross the track a matt should be used preferably some kind of turf. Once the game, practice, or maintenance is completed the matt should be rolled up and put to the side. (Do not leave matt laying on track surface) roll up after use.
4. Athletes are to use 1/8-inch pyramid spikes (NO NIDDLE SPIKES)
5. No vehicles on track unless necessary. If a vehicle must go on the track, make sure they know to never turn the tires unless they are moving and no sharp turns, never turn the tires will setting still, it will tear the surface.
6. Walkers should use outside lanes.
7. Sprinklers should be adjusted so they don't spray directly on the track surface.

12.24 Warranty Claims

All warranty claims must be:
Submitted in writing via email
Made within the warranty period
Include a description of the issue and photos, if applicable
Contractor must be given reasonable access & time to inspect the issue prior to any repairs being made by others.

12.25 Limitation of Liability (Warranty)

Contractor' liability under this warranty is limited solely to the repair or replacement of defective workmanship. Under no circumstances shall Contractor be liable for incidental, consequential, or special damages, including loss of use or loss of enjoyment, to the extent permitted by Texas law.

12.26 Warranty Priority and Internal Consistency Rule

To eliminate conflicts while preserving all warranty statements herein, the parties agree the following interpretation applies:

1. If a warranty term is specifically stated for a category (Fences/Gates, Courts/Surfacing, Gym Floors, Running Tracks), that category language governs that category.
2. Where this Agreement states Contractor did not install the base/concrete/substrate, the warranty excludes cracking/movement/base-related failures accordingly.
3. Required maintenance, cure restrictions, and access/inspection requirements are conditions to coverage.
4. All warranties, disclaimers, and limitations apply only to the extent permitted by Texas law (and for governmental entities, without waiving governmental immunity or statutory limitations).

13) Job Agreement; Claims Timing; Dispute Confidentiality; Severability; Waiver

13.1 Job Agreement

Upon completion of this agreement it is understood that Contractor and Client both agree with the information detailed in this document. This information will be used as the master guideline for the execution of the document. Both the Client and the Contractor must approve any change requests to this document after its initial approval. Both Parties agree that this Agreement and its supplementary clauses and appendixes have been written accordingly to their will and specifications.

13.2 Special Term To File A Claim

Both Parties agree that any and all claims that arise from the execution of this contract, except warranty claims will be enforceable within a period of 1 year after the construction has finalized. Any filing done after such period shall be unenforceable regardless of the statutes of limitation in the State of Texas. Notwithstanding anything to the contrary, the present clause will not limit the Contractor's right to collect payment through any legal mechanism at its discretion.

13.3 Confidentiality And Good Faith

In the event of any dispute, The Parties agree that it is appropriate to maintain the allegations made in the Dispute, any discovery exchanged between them in the Dispute, and the terms provided for in any subsequent settlement agreement (collectively the "Information") as confidential on a going forward basis as of the date of this Construction Agreement, except to the extent disclosure of said Information may be required by court order or other lawful order of a governmental agency, or to comply with any law, or to enforce the terms thereof. The confidentiality will also cover any misinformation or misleading statements and herein, will limit any comments, reviews, posts in social media, websites, written press, radio, television and any other broadcasting where the information could be made public. The Client hereby consents and grants permission to the Contractor to use any photos or videos sent through any channel of communication for construction or marketing purposes.

13.4 Severability

Any provisions held invalid or unenforceable may be severed from the remainder of this Agreement, whether partially or completely. The remaining provisions will continue to be valid and enforceable.

13.5 Waiver

If any of the Parties waives the other for any breach, default, delay or omission of the provisions contained in this Agreement, this action will not allow future breaches of the same or any other provisions to be waived automatically.

14) Supplementary Clauses

14.1 Extra Work And Change Orders

Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the parties prior to the commencement of any work covered by the new change order. The order must describe the scope of the extra work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

Change Orders generally result from the discovery of unforeseen physical and hazardous conditions at the property, if these are detected Contractor will not start or will immediately discontinue installation.

Any change order must be approved by the Client, if a change order is presented but not approved, Client may decline the change order request in which case Client can terminate agreement and pay for all work performed and materials used/delivered up to the time of declining change order. No Cancellation fee will be applied but restocking fees may apply if the materials have already been purchased.

Change Orders can also arise from requests or additions made by the Client after contract signature, this includes material substitutions. scope changes.

14.2 Mechanics Lien

Should Client fail to pay the amounts due under the Agreement, Client hereby consents to the filing of a Mechanic's Lien by Contractor on the property to which materials and/or services were provided, to the extent permitted by Texas law.

Pursuant to Property Code Section 53.021 Anyone who helps improve the Client's property, but who is not paid, may record what is called a mechanics' lien on the Client's property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against the property and recorded with the county recorder.

Pursuant to Property Code Section 53.085, Contractor shall, upon written request from Client, provide an affidavit demonstrating all subcontractors and suppliers have been paid in full. Such request does not constitute a condition for the performance of this agreement. Contractor hereby declares that all subcontractors and suppliers are paid for the contracted work to safeguard the Client's indemnity against subcontractor liens.

IMPORTANT NOTICE: YOU AND YOUR CONTRACTOR ARE RESPONSIBLE FOR MEETING THE TERMS AND CONDITIONS OF THIS CONTRACT. IF YOU SIGN THIS CONTRACT AND YOU FAIL TO MEET THE TERMS AND CONDITIONS OF THIS CONTRACT, YOU MAY LOSE YOUR LEGAL OWNERSHIP RIGHTS IN YOUR HOME. KNOW YOUR RIGHTS AND DUTIES UNDER THE LAW.

14.3 Release Of Mechanics' Liens

In the event that the Contractor has filed and notified the Client of a mechanics lien, the Contractor is obligated to deliver the corresponding Release to the Client after satisfactory payment of any pending balance or compensation made.

14.4 "Three-Day" Right To Cancel

Customer has the right to cancel this contract within three business days. Client may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the third business day after receiving a signed and dated copy of the contract that includes this notice. Client should their name, address, and the date of reception of the signed copy of the contract and this notice. Any advance payments in concept of deposit shall be reimbursed to the Client within such period.

14.5 Extemporary Cancelation

If this contract is canceled by the Client later than 7 days from contract execution, $150 will be paid by Client, not as penalty, and the Contractor agrees to accept such a reasonable and just compensation for said cancelation.

When a material from our standard offering (such as pressure treated rails or cedar pickets in regular sizes) has to be restocked because of cancelation or changes requested by the Client there will be a restocking fee equal to fifteen percent (15%) of the material price.

For other materials other than wood such as Chain Link, Iron or Vinyl for example Contractor will return merchandise with a restocking fee of up to 35% of material price.

In the event that the project canceled includes custom or fabricated materials for example steel frames, special wood type, special measurements that have been cut or any orders that has been sourced but is non-refundable to the Contractor, Client will be responsible for the entire material price.

14.6 Warranties; Warranty Disclaimer

Except for the warranties expressly set forth in warranties section, Contractor and its and suppliers make no express or implied warranties or representations with respect to the subject matter of this agreement (including, without limitation, anything provided hereunder) and hereby disclaim all warranties of any kind, including, without limitation, all implied warranties of merchantability, fitness for a particular purpose and non-infringement.

14.7 Independent Contractor Capacity

Both Parties expressly agree that the present Agreement is exclusively a contract for services. Therefore, the Contractor is acting as an independent contractor and not as an employee; neither it creates a partnership of joint venture between them. The Client is not required to pay any form of employee benefit for the Contractor during the Term. The Contractor is responsible for paying, and complying with reporting requirements for, all local, state and federal taxes related to payments made to the Contractor under this Agreement.

14.8 Subcontracting

The Client may transfer, delegate or assign this Agreement or its rights or obligations in any way with mutual consent from both Parties. The Contractor can Subcontract any services as long as these are necessary to execute the work agreed by the Parties.

14.9 Notice

All notices or other acts of communication required or permitted by these Terms, will be given in writing and delivered to the Parties at the addresses expressed on the approved quote; or to any other address that each Party may from time to time notify to the other, and will be deemed to be properly delivered (a) immediately upon being served personally, (b) two days after being deposited with the postal service if served by registered mail, or (c) the following day after being deposited with an overnight courier.

14.10 Indemnification

Each party (as the "indemnifying party") does hereby agree to indemnify, defend and hold the other party, and its affiliates, and their stockholders, officers, and employees (as the "indemnified parties") harmless of, from and against the full amount of any and all loss, cost, expense or liability of any nature whatsoever caused by or attributable the direct or indirect breach or negligent performance or failure or delay in performance of this agreement, to the extent permitted by Texas law.

14.11 Limitation Of Liability

Notwithstanding anything in this agreement to the contrary, neither party shall be liable to the other party for special, indirect, consequential, punitive or exemplary damages suffered by such party resulting from or arising out of this agreement or the breach thereof or under any other theory of liability, whether tort, negligence, strict liability, breach of contract, warranty, indemnity or otherwise, including loss of use, increased cost of operations, loss of profit or revenue, or business interruptions; provided, however, that the foregoing limitation shall not apply to any damage claim asserted by or awarded to a an unaffiliated third party for which a party would otherwise be liable under any indemnification provision set forth herein.

14.12 Termination Of Contract

Upon seven (7) days' written notice to Client, Contractor may terminate this contract if the work has been stopped for a thirty (30) day period through no fault of Contractor for any of the following reasons:
a) Under court order or order of other government authorities having jurisdiction
b) As a result of the declaration of a national emergency, state of siege, war, Public Calamity, pandemic, change in legislation, other government acts and any other similar situations that may impact or limit partially or completely the Contractor's capacity to source material and labor for the project.

Additionally, the Contractor may terminate the contract immediately upon (7) days written notice to Client, at no fault of Contractor if:
a) Client fails to pay Contractor in accordance to this contract and the Contractor has provided Client with notice of Client's default. Client otherwise materially breaches this contract.

b) Changes in the scope of work or specification that fall outside the Contractor's reasonable capabilities or skill to perform

c) Inability to agree to a change in the scope of work or pricing that results in the impossibility to finalize the construction with the original specifications or scope.

d) Impossibility from the Contractor to fulfill the Client's expectations or requests that fall beyond reasonable conditions, features, material options, colors, or particular ways to perform the contracted work.

e) Upon Client's unacceptance of the Contractor's standard building techniques and methods

15 Submittals & Shop Drawings

15.1. Submittal Preparation & Administrative Fee

Preparation, coordination, and revision of submittals, shop drawings, product data, samples, calculations, or similar documentation ("Submittals") is not included in the base Contract Price unless expressly stated.

Contractor reserves the right to charge an administrative fee for Submittals, including but not limited to initial preparation, revisions, resubmissions, and coordination with third parties. Such fees shall be billed at $125 per hour, with a 4 hour minimum per submittal package.

15.2. Condition Precedent to Contract Execution / Work

Where applicable, final Contract execution, procurement, fabrication, and/or scheduling of work is contingent upon Submittal approval confirming alignment with Contractor's scope, materials, and pricing.

Contractor shall not be obligated to proceed with work, order materials, or hold pricing until Submittals are approved without material deviation. Any delay in Submittal approval or payments may result in price escalation and/or schedule adjustment.

15.3. Rejections & Revisions

Any Submittal rejection, "revise and resubmit," or conditional approval requiring modification beyond the original scope shall constitute a scope change unless the rejection is due solely to Contractor error or non-compliance with clearly defined Contract Documents.

Multiple review cycles, excessive comments, or comments introducing new requirements not explicitly defined in the Contract Documents will be billed as additional services.

15.4. Level of Detail / Standard of Care

Submittals are intended to demonstrate general compliance with the Contract Documents and applicable industry standards. Contractor is not responsible for providing engineering design, exhaustive component-level detailing (including every fastener, nut, bolt, or ASTM reference), or re-engineering of the design unless specifically included in writing.

Reviewer comments requiring design responsibility, engineering certification, or expanded detailing beyond standard trade practice shall be treated as additional services.

15.5. Customer-Provided Templates & Requirements

Owner/Client/GC must provide any required Submittal templates, formats, naming conventions, or portal requirements prior to bid or at time of award.

Failure to provide such requirements in advance may result in additional administrative fees, delays, and/or resubmission costs.

15.6. Third-Party Platforms / Compliance Systems

Any required use of third-party platforms (e.g., Procore, BuildingConnected, Textura, NetVendor, ISNetworld, etc.), badging systems, or compliance portals for Submittal processing shall be billed as administrative time at $125 per hour, plus reimbursement of any associated fees.

Contractor is not responsible for delays, errors, or rejections caused by such systems.

15.7. Approval Does Not Transfer Design Responsibility

Submittal approval by Owner, Architect, Engineer, or GC does not relieve others of design responsibility nor transfer design liability to Contractor. Contractor is building in accordance with the Contract Documents, not redesigning them.

15.8. Time Impacts

Submittal review periods, resubmissions, approval, contract, and payment delays directly impact project schedule. Contractor is entitled to schedule extensions for any delays related to Submittal review, comments, or approvals outside Contractor's control.

15.9. Discrepancies, omissions, conflicts

Contractor shall not be responsible for discrepancies, omissions, or conflicts between drawings, specifications, and reviewer expectations that are not clearly defined in the Contract Documents at time of bid.

Any requirement identified during Submittal review that was not reasonably identifiable during bidding shall be treated as a Change Order.

I confirm that my action here represents my electronic signature and is binding. Your signature below confirms your Acceptance and Authorization of this Contract. In lieu of signature, payment of non-refundable retainer fee, purchase order, LOI (letter of intent), or your own contract is considered as an acceptance of this proposal from Fence Fanatics / Prime Courts.

Signature: _____

Date: _____

Print Name: _____

XXXV. Vote to approve or not approve Sooner State Painting, LLC to provide interior painting services, including all paint, materials, and labor, to paint upper and lower "B-Hall" and "C-Hall" at Carl Albert High School. Total cost of the project is $28,302.00. Bid Project #2622. Expenditure to be paid from Bond 35.- Mr. Wolfe

Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Chris Wilkerson, Director of Maintenance & Construction

RE: Carl Albert High School Interior Painting Services, Bond 35

DATE: June 8, 2026

Recommend approval of Sooner State Painting, LLC to provide interior painting services; including all paint, materials, and labor; to paint upper and lower "B-Hall" and "C-Hall" at Carl Albert High School. Total cost of project is $28,302.00. Bid Project# 2622. Expenditure to be paid from Bond 35.

Thank you for your consideration.

Attachment

BID PROJECT #2622 **BID OPENING: 06/03/2026 @ 9:00 a.m.**

BID RECAP

Mid-Del School I.S.D. #52
7217 S.E. 15th St.
Midwest City, OK 73110

PROJECT: "Carl Albert High School Interior Paint, Bond 35"

COMPANY	C4L, LLC	**Sooner State Painting, LLC**
Attachments B-F	X	X
AFFIDAVIT	X	X
A) Base Bid	39,432.00	$19,542.00
B) Add/Alternate	6,775.00	$8,760.00
TOTAL BID (A + B) =	$46,207.00	**$28,302.00**

We Recommend...

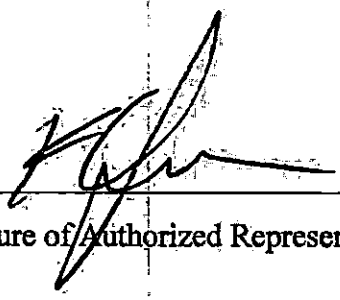
Sooner State Painting, LLC = $28,302.00

VENDOR: C4L, LLC
(BID # 2622)

ITEM/LOCATION	UNIT	QTY	CLARIFICATION	AMOUNT
MOBILIZATION	LS	1		$2,625.00
GENERAL CONDITIONS	LS	1		$2,187.50
LOWER C				
DOOR FRAMES	EA	10	ONE SIDE	$2,187.50
DOORS	LS			$562.50
WALLS	SQ FT	2630		$3,457.00
HANDRAILS	LS			$450.00
LOWER B				
HANDRAILS	LS			$1,295.00
UPPER C				
DOOR FRAMES	EA	8	ONE SIDE	$2,000.00
WINDOW FRAMES	LS	2	SINGLE SIDED	$625.00
DOORS	LS	2	DOUBLE SIDED	$1,000.00
WALLS	SQ FT	3520		$4,620.00
HANDRAILS	LS			$450.00
UPPER B				
DOOR FRAMES	LS	18	SINGLE SIDE	$3,937.50
DOORS	LS	4	SINGLE SIDE	$1,000.00
WALLS	SQ FT	3360	PLUS STUCCO & STAIR WELL	$8,785.00
HANDRAILS	LS			$1,500.00
WINDOW FRAME	LS	1		$500.00
MAIN AREA				
HANDRAILS	LS	1		$2,250.00
BASE BID TOTAL				**$39,432.00**
ALTERNATE				
DOOR FRAMES	LS	20	SINGLE SIDE	$4,375.00
DOORS	LS	2	SINGLE SIDE	$562.50
WALLS	SQ FT	1400		$1,837.50
ALTERNATE TOTAL				**$6,775.00**

BASE BID + ALTERNATE TOTAL	**$46,207.00**

Midwest City-Del City Schools
Carl Albert High School Interior Paint, Project #2622
June 3, 2026

C4L	
Company Name	Signature of Authorized Representative
300 NW 104TH ST	KIRK SMITH
Company Address OKC, OK 73114	Typed Name of Authorized Representative
OKC, OK 73114	MANAGER
City, State, Zip	Title
405-314-0802	N/A
Telephone Number	Fax Number

Person to Contact reference quotes:

Name	Phone	e-mail address	Position
KIRK SMITH	405.314.0802	KIRK@C4LOKC.COM	MANAGER

12180 Tuscany Ridge Rd
OKC, OK 73130
405-620-6326, 405-259-8143(fx)
www.soonerstatepainting.com

Sooner State Painting, LLC

Estimate

For: Mid Del Schools
gglisson@mid-del.net
225 N King Ave
Oklahoma City, OK, 73130-3313
(405) 301-0268

Estimate No: 26-06-023
Date: 06/02/2026

Description	Quantity	Rate	Amount
B Hall upper- Hallways and door jambs Including stairwell walls and handrails 1. Prep handrails, doors and jambs to be painted, sanding smooth, remove tape etc. prepping for a strong bonding surface 2. Prime as needed or necessary 3. Paint with SW 6321 Red Bay semi gloss Alykd enamel 4. Prep walls to be painted, patching holes, filling cracks, repair Sheetrock 5. Prime as needed 6. Protect tile, flooring, lockers, windows, doors and jambs from splatter, creating straight lines 7. Paint walls with two coats of Sherwin Williams 7008 Alabaster 200 egg-shell 8. Pull paper and clean up mess	1	$7,300.00	$7,300.00
C Hall lower- Hallways and door jambs 1. Prep 2 small handrails, 2 doors, single jambs, double jambs and jambs with windows to be painted, sanding smooth, remove tape etc. 2. Prime as needed or necessary 3. Paint with SW 6321 Red Bay semi gloss Alykd enamel 4. Prep walls to be painted, patching holes, filling cracks, repair Sheetrock 5. Prime as needed 6. Protect tile, flooring, lockers, windows, doors and jambs from splatter, creating straight lines 7. Paint walls with two coats of Sherwin Williams 7008 Alabaster 200 egg-shell 8. Pull paper and clean up mess	1	$6,670.00	$6,670.00

Description	Quantity	Rate	Amount
C Hall upper- Hallways and door jambs	1	$5,572.00	$5,572.00

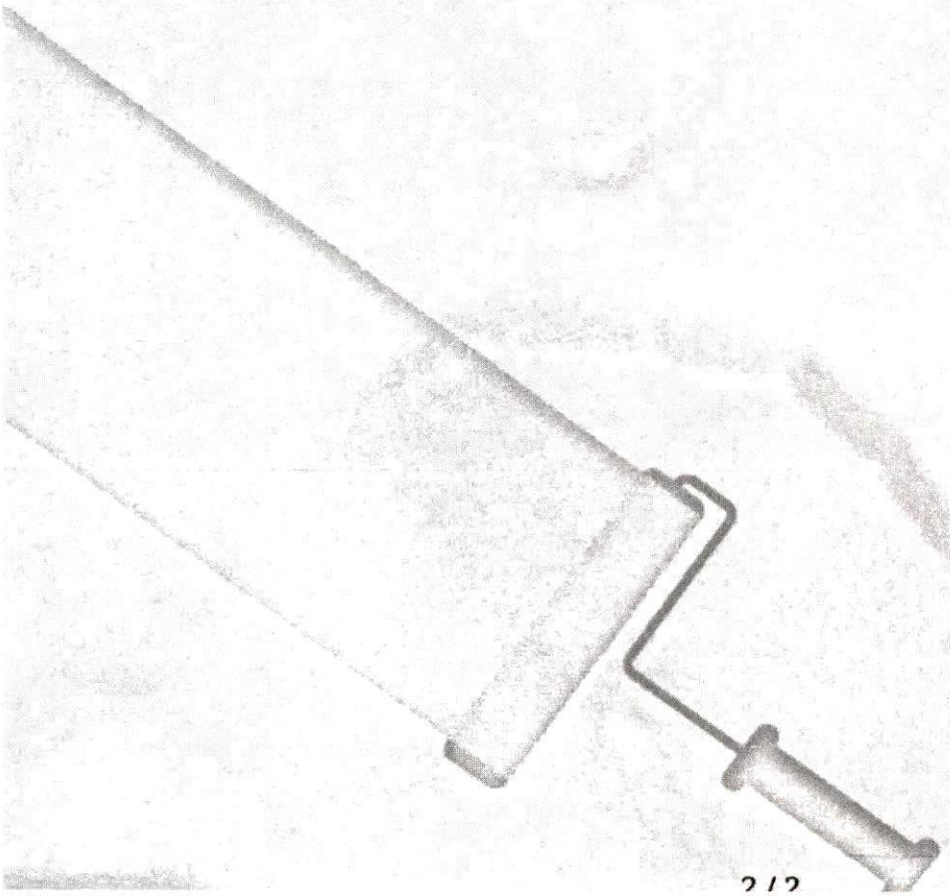
1. Prep 2 small handrails, 2 doors, 4 windows, 2 dbl jambs, and 2 single jambs and 4 jambs with windows to be painted, sanding smooth, remove tape etc. prepping surface for a good bonding surfacee
2. Prime as needed or necessary
3. Paint with SW 6321 Red Bay semi gloss Alykd enamel
4. Prep walls to be painted, patching holes, filling cracks, repair Sheetrock
5. Prime as needed
6. Protect tile, flooring, lockers, windows, doors and jambs from splatter, creating straight lines
7. Paint walls with two coats of Sherwin Williams 7008 Alabaster 200 egg-shell
8. Pull paper and clean up mess

Subtotal	$19,542.00
TAX 0%	$0.00
Total	$19,542.00

Total **$19,542.00**

Notes

Work to be completed in a safe and timely manner, prior to July 31, 2026



12180 Tuscany Ridge Rd
OKC, OK 73130
405-620-6326, 405-259-8143(fx)
www.soonerstatepainting.com

Sooner State Painting, LLC

Estimate

For: Mid Del Schools
gglisson@mid-del.net
225 N King Ave
Oklahoma City, OK, 73130-3313
(405) 301-0268

Estimate No: 26-06-025
Date: 06/02/2026

Description	Quantity	Rate	Amount
Project # 2622 Project Title: Carl Albert High School interior paint Date June 3: 9:00am			
Alternate Bid: B Hall lower- Hallways and door jambs 1. Prep handrails, doors and jambs to be painted, sanding smooth, remove tape etc. 2. Prime as needed or necessary 3. Paint with SW 6321 Red Bay semi gloss Alykd enamel 4. Prep walls to be painted, patching holes, filling cracks, repair Sheetrock 5. Prime as needed 6. Protect tile, flooring, lockers, windows, doors and jambs from splatter, creating straight lines 7. Paint walls with two coats of Sherwin Williams 7008 Alabaster 200 egg-shell 8. Pull paper and clean up mess	1	$8,760.00	$8,760.00

Subtotal	$8,760.00
TAX 0%	$0.00
Total	$8,760.00
Total	**$8,760.00**

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos: ___ on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Carl Albert High School Proposal Amount $ 19,542.00

Interior Paint

1. In submitting a proposal, the prospective vendor agrees that:
   A. The Board of Education reserves the right to reject any and all Proposals.
   B. This proposal may not be withdrawn for a period of ninety (90) days from the date of proposal opening.
2. Prospective vendor hereby certifies that no member of the Legislature shall benefit directly or indirectly from the contract, in that no member of the Legislature is a member or connected in paid or joint ventures or corporation, nor is a member, officer, or shareholder, or group entity having an interest in this contract.
3. Prospective vendor shall sign and enclose with the proposal the Non-Collusive Affidavits: Attachments C, D, E and F.

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

Sooner State Painting LLC	[signature]
Company Name	Signature of Authorized Representative
12180 Tuscany Ridge Rd	Aaron Russell
Company Address	Typed Name of Authorized Representative
Midwest City OK 73130	owner
City, State, Zip	Title
405-620-6326	N/A
Telephone Number	Fax Number

Attachment C

NON-COLLUSION AFFIDAVIT

(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)

COUNTY OF OKLAHOMA) ss.

Sooner State Painting LLC, of lawful age, being first duly sworn on oath says that (s)he is the agent authorized by the bidder to submit the attached bid. Affiant further states that the bidder has not been a party to any collusions among bidders in restraint of freedom of competition by agreement to bid a fixed price or to refrain from bidding; or with any state official or employee as to quantity, quality or price in the prospective contract; or any other terms of said prospective contract; or in any discussions between bidders and any state official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

Subscribed and sworn to before me this ___ day of ___, 20___

Notary Public (or Clerk or Judge)

Name of Vendor: Sooner State Painting LLC

By: Aaron Russell

Address of Firm: 12180 Tuscany Ridge Rd

Phone No.: 405 620 6326

City: Midwest City

State: OK

Zip: 73130

Fax No.: NA

Federal Tax No.: 01-0860548

Susbcribed and sworn to before me this 2 day of June 2026

Notary Public: ZL

My Commission Expires: 3-16-27

TERENCE BUCHANAN NOTARY PUBLIC # 07002677 EXP. 03/16/27 STATE OF OKLAHOMA

Attachment D

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)
) ss.
COUNTY OF OKLAHOMA)

Sooner State Painting LLC, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows:

Affiant further states that any such business relationship presently in effect or which existed within one (1) year prior to the date of this statement between any officer or director of the prospective vendor and any officer or director of the architectural or engineering firm or other party to the project is as follows:

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

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

Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 2 day of June 2026

Notary Public

My Commission Expires: 3-16-27

TERENCE BUCHANAN NOTARY # 07002677 EXP. 03/16/27 PUBLIC STATE OF OKLAHOMA

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

(Regarding Prohibition of Felony & Sex Offenders on School Premises)

FOR OFFICE USE ONLY

VENDOR NAME:

VENDOR #:

According to the amended law, no person or business having a contract with a school district for services to be performed on school premises during normal school hours shall allow any employee to work on school premises if the employee is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act*. This statement of compliance must be signed and returned before payment(s) can be made.

S.B. 588, Section 1:

A. ***It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to wor with or provide services to children or to work on school premises, or for any person or business who of or provides services to children or contracts for work to be performed on school premises to knowingly willfully allow any employee to work with children or to work on school premises who is registered pursu to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thous Dollars ($1,000.00). In addition, the violator may be liable for civil damages.***

B. ***A person or business who offers or provides services shall ensure compliance with subsection A of section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.***

Section 2:

A. ***No person or business having a contract with a school or school district to perform work on a full-time o part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.***

B. ***Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.***

C. ***A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.***

The undersigned is familiar with the facts stated above and agrees that this law will be observed.

PERSON/BUSINESS NAME (type or print) Sooner State Painting LLC

AUTHORIZED REPRESENTATIVE (type or print) Aaron Russell

AUTHORIZED REPRESENTATIVE'S SIGNATURE Aaron R

SOCIAL SECURITY # or FEDERAL ID# 01-0860548

*OKLAHOMA SEX OFFENDERS REGISTRATION ACT

The provisions of the Oklahoma Sex Offenders Registration Act ("Act") apply to any person who, after November 1, 1989, has been convicted, whether upon a verdict or plea of guilty or upon a plea of nolo contendere, or received a suspended sentence for a crime or an attempt to commit one of the crimes listed below. The provisions of the Act apply to anyone who enters Oklahoma after November 1, 1989, and who has been convicted of received a suspended sentence for a crime or attempted crime, which, if attempted in this state, would be a crime or an attempt to commit a crime provided for in any of said laws. In addition, the provisions of the Act apply to anyone who enters Oklahoma after September 1, 1993, and who has received a deferred judgment for a crime or attempted crime, which if committed or attempted in this state, would be a crime or an attempt to commit one of the crimes listed below.

1. *Abuse or neglect of a child if that crime involves either sexual abuse or sexual exploitation.* **"Sexual Abuse"** includes, but is not limited to rape, incest, and lewd or indecent acts or proposals, by a person responsible for the child's health or welfare.

   "Sexual Exploitation" includes, but is not limited to, allowing, permitting, or encouraging a child to engage in prostitution by a person responsible for the child's health or welfare or allowing, permitting, or encouraging, or engaging in lewd, obscene, or pornographic photographing, filming, or depicting of a child in those acts by a person responsible for the child's health or welfare.
2. *Kidnapping – without lawful authority, forcibly seizing and confining another, or to lure, entice, or lead astray, by false representation or promises, or other deceitful means or to cause another to be sent out of state against their will.*
3. *Trafficking in Children.*
4. *Incest.*
5. *Forcible Sodomy.*
6. *Child Stealing.*
7. *Indecent exhibitions – procuring, counseling, or assisting any person to expose such person, or to make any other exhibition of such person to public view or to the view of any number of persons for the purpose of sexual stimulation of the viewer.*
8. *Obscene or Indecent Writings – writing, composing, stereotyping, printing, photographing, designing, copying, drawing, engraving, painting, molding, cutting or otherwise preparing, publishing, selling, distributing, keeping for sale, or exhibiting any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or of any description or any type of obscene material.*
9. *Making, prearranging, cutting, selling, giving, loaning, distributing, keeping for sale, or exhibiting any disc record, metal, plastic, or wax, wire or tape recording, or any type of obscene material or any other kind of sound recording of any obscene or indecent language, poetry, or songs, or speaking any words by means of a telephone to any person which are offensive to decency or are calculated to excite vicious or lewd thoughts or acts or speaking any other communicable words which are offensive to decency or are adapted to excite vicious or lewd thoughts or acts.*
10. *Solicitation of Minors – willfully soliciting or aiding a child to perform or show, exhibit, loan or distribute to a minor child any obscene or indecent writing, paper, book, picture, photograph, motion picture, figure, or form of any description or any type of obscene material for the purpose of inducing any minor to participate in any act described in 7, 8, or 9.*
11. *Procuring or causing participation of a minor, under the age of 18, in any film, motion picture, videotape, photograph, negative, slide, drawing, painting, play, performance or any type of obscene material wherein the minor child is engaged in or portrayed, depicted, or represented as engaging in any act of sexual intercourse.*
12. *Any parent, guardian, or individual having custody of a minor who allows the minor to participate in any act specified in 11.*
13. *Facilitating, encouraging, offering or soliciting sexual conduct with a minor.*
14. *Showing acts of sexual intercourse or unnatural copulation.*
15. *Procuring child under eighteen years of age for prostitution, lewdness or other indecent act.*
16. *Inducing, keeping, detaining, or restraining a child, under eighteen years of age for prostitution.*
17. *Rape by instrumentation.*
18. *Rape in the first or second degree.*
19. *Lewd or indecent proposals or acts as to a child under sixteen.*

Attachment F

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Sooner State Painting LLC

Organization/Vendor Name

Aaron Russell - owner

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

Name of Institution/SFA Official — Title of Official

Signature — Date: 6/2/26

INSTRUCTIONS FOR CERTIFICATION REGARDING DEBARMENT/SUSPENSION

1. By signing and submitting this form, the prospective lower-tier participant is providing the certification set out on the next page in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower-tier participant knowingly rendered an erroneous certification, in addition to the other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

3. The prospective lower-tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower-tier participant learns that is certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms *covered transaction, debarred, suspended, ineligible, lower-tier covered transaction, participant, person, primary covered transaction, principal, proposal,* and *voluntarily excluded,* as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower-tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower-tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which the transaction originated.

6. The prospective lower-tier participant further agrees by submitting this form that it will include this clause titled *Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion-Lower-Tier Covered Transactions* without modification, in all lower-tier covered transactions and in all solicitations for lower-tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower-tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith that certification required by this clause. The knowledge and information for a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower-tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Form **W-9**
(Rev. March 2024)
Department of the Treasury
Internal Revenue Service

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 Specific Instructions 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.)
Sooner State Painting 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.

☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate

☑ 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.

☐ 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)

(Applies to accounts maintained outside the United States.)

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 ☐

5 Address (number, street, and apt. or suite no.). See instructions.
12180 Tuscany Ridge Rd

Requester's name and address (optional)

6 City, state, and ZIP code
Midwest City OK 73130

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.

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.

Social security number
___ - ___ - ____

or

Employer identification number
01-0860548

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 [signature] | Date 6/2/26

XXXVI. Vote to approve or not approve a one-time stipend to recognize the 2025-2026 Teacher of the Year and Support Personnel of the Year from Mid-Del Tech Center of $1000 before fixed costs.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education

From: Becki Foster, MDTC Assistant Superintendent BF

Date: June 8, 2026

Re: MDTC Teacher and Support Staff of the Year

Mid-Del Tech is proud of each of our staff members that dedicate their lives to serving our students, families, and community. We request your approval to recognize the following 2025-26 award recipients with a one-time $1,000.00 stipend before fixed costs.

- Teacher of the Year
- Support Personnel of the Year

It is my pleasure to make this recommendation to you for the stipends as noted above.

Thank you for your consideration of this request.

XXXVII. Vote to approve or not approve an agreement between MDTC and SourceOne Management Services, Inc to provide custodial services for the Mid-Del Technology Center campus in Midwest City and the Workforce & Economic Development Campus in Del City per Mid-Del Bid Project #2623 for the 2026-2027 fiscal year. The cost is $174,000/annually or $14,500/monthly and will be paid by Fund 12 or Fund 23.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

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: June 8, 2026

Re: MDTC Custodial Services

We request your approval of the agreement with SourceOne Management Services, Inc. to provide custodial services for the Mid-Del Technology Center campus in Midwest City and the Workforce & Economic Development Campus in Del City per Mid-Del Bid Project #2623 for the 2026-2027 fiscal year, (July 1, 2026-June 30, 2027). This request for proposal was posted on the Mid-Del School website on May 11, 2026. Of the three responding vendors, SourceOne Management Services, Inc. was the lowest in the amount of $174,000/annually or $14,500/monthly. Please see the attached recap. Funding will be from Fund 12 or Fund 23.

Thank you for your consideration of this request.

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

BID RECAP

Project# 2623: MDTC Custodial Services

Vendor	Monthly Cost	Annual Cost
SourceOne Management Services, Inc.	$14,500.00	$174,000.00
KG Solutions, LLC	$24,000.00	$288,000.00
Office Express Janitorial	Amount not provided	Amount not provided

WE RECOMMEND: SourceOne Management Services, Inc.

XXXVIII. Vote to approve or not approve revision of B-17 Organizational Chart.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

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

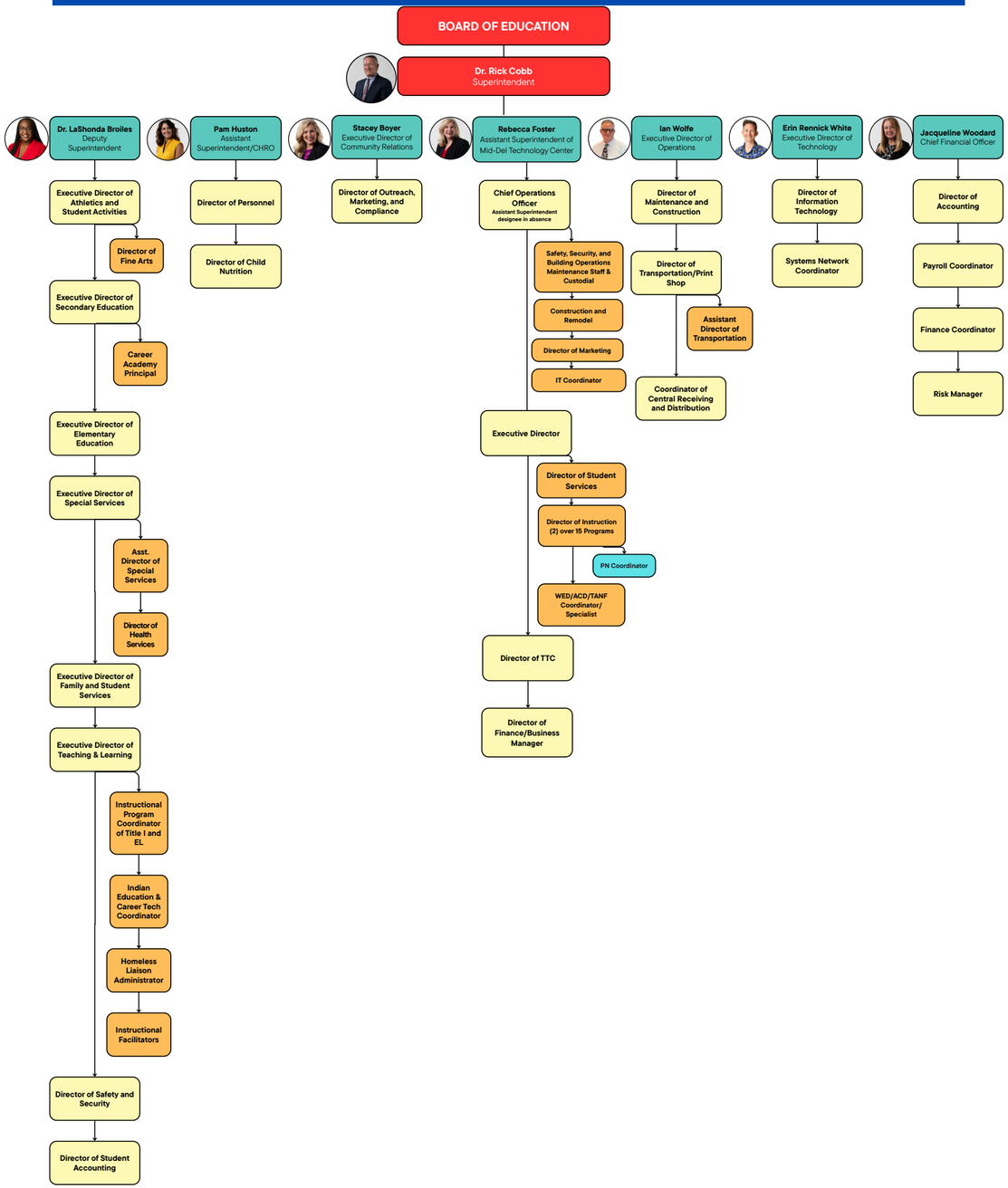
Date: June 8, 2026

Re: Updates to B-17 MDTC Organizational Chart

I am asking for your approval of the following changes to policy B-17 (MDTC Organizational Chart Changes – Only) This is an overview of the changes:

- MDTC Executive Director of Operations becomes MDTC Chief Operations Officer

Thank you for your consideration of this request.


BOARD OF EDUCATION
Dr. Rick Cobb
Superintendent
Dr. LaShonda Broiles
Deputy Superintendent
Executive Director of Athletics and Student Activities
Director of Fine Arts
Executive Director of Secondary Education
Career Academy Principal
Executive Director of Elementary Education
Executive Director of Special Services
Asst. Director of Special Services
Director of Health Services
Executive Director of Family and Student Services
Executive Director of Teaching & Learning
Instructional Program Coordinator of Title I and EL
Indian Education & Career Tech Coordinator
Homeless Liaison Administrator
Instructional Facilitators
Director of Safety and Security
Director of Student Accounting
Pam Huston
Assistant Superintendent/CHRO
Director of Personnel
Director of Child Nutrition
Stacey Boyer
Executive Director of Community Relations
Director of Outreach, Marketing, and Compliance
Rebecca Foster
Assistant Superintendent of Mid-Del Technology Center
Chief Operations Officer
Assistant Superintendent designee in absence
Safety, Security, and Building Operations Maintenance Staff & Custodial
Construction and Remodel
Director of Marketing
IT Coordinator
Executive Director
Director of Student Services
Director of Instruction (2) over 15 Programs
PN Coordinator
WED/ACD/TANF Coordinator/ Specialist
Director of TTC
Director of Finance/Business Manager
Ian Wolfe
Executive Director of Operations
Director of Maintenance and Construction
Director of Transportation/Print Shop
Assistant Director of Transportation
Coordinator of Central Receiving and Distribution
Erin Rennick White
Executive Director of Technology
Director of Information Technology
Systems Network Coordinator
Jacqueline Woodard
Chief Financial Officer
Director of Accounting
Payroll Coordinator
Finance Coordinator
Risk Manager

XXXIX. 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

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Midwest City, OK 73110
(405) 737-4461

Mailing Address:
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Midwest City, OK 73140
Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: June 8, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 22, 2026, the following actions are recommended.

Approve Temporary Employment of New Teachers/Administrators

Name	Site/Assignment	Degree/Step	Effective
Adams-Eltiste, Bailey	Special Services/School Psychometrist	MA/0	8/3/26
Audas, Jessica Lexi	Townsend/Elementary Ed.	BA/0	8/6/26
Barnes, Jenna	Parkview/Music	MA/0	8/6/26
Burt, Stony	DCHS/PE	BS/25	8/6/26
Butler, Deon	DCMS/Social Studies	BS/2	8/6/26
Caesar, Kristina	DCHS/Math	MS/5	8/6/26
Christmon, Drew	MCMS/Social Studies	BS/0	8/6/26
Edmonds, Gregory	MDTC/HVAC & Refrigeration Instructor	TVB1/0	7/29/26
Farley, Madelyn	Ridgecrest/Elementary Ed.	BS/0	8/6/26
French, Sandra	Epperly Heights/Elementary Ed.	BS/1	8/6/26
Hurt-Wootten, Adrienne	Soldier Creek/SPED	BS/16	8/6/26
Jones, Paige	DCHS/ELA	BS/3	8/6/26
Knapp, Joe	CAMS/Science	MS/18	8/6/26
Krows, Angela	MCMS/Vocal Music	BA/18	8/6/26
Lindsey, Elyce	DCHS/ELA	BA/0	8/6/26
Lolofie, Robert	CAHS/SPED	BS/0	8/6/26
Melean Quintero, Marile	DCHS/Math	MS/9	8/6/26
Olson, Bror	DCMS/Math	MS/14	8/6/26
Owens, Reagan	MCMS/Social Studies	BS/0	8/6/26
Reyes, Amanda	Barnes/Virtual Instruction	MS/16	8/6/26
Rhea, Ashley	Soldier Creek/Early Childhood	BS/5	8/6/26
Schmidt, Kayley	Epperly Heights/Elementary Ed.	BS/3	8/6/26
Schrempp, Sara	Epperly Heights/Elementary Ed.	MS/12	8/6/26
Schreppel, Grant	MCHS/Social Studies	BA/3	8/6/26

Certified Personnel Report, Cont'd

Scott, DeMaejah	MCMS/ELA	BS/2	8/6/26
Skelton, Lorraine	DCMS/Art	BA/8	8/6/26
Smith, Ethan	MCHS/Math	BS/5	8/6/26
Sportello, Martin	DCMS/ELA	BA/5	8/6/26
Standige, Joshua	DCMS/Social Studies	MS/1	8/6/26
Stoner, Shawnee	MCMS/ELA	BS/0	8/6/26
Van Over, Collin	CAMS/SPED	BS/0	8/6/26
Vassileva, Vassia	DCMS/Math	MS/10	8/6/26
Wamhoff, Christy	Pleasant Hill/Elementary Ed.	BS/15	8/6/26
Wicks, Taylor	Townsend/Elementary Ed.	MS/0	8/6/26
Williams, Jason	Midwest City Elem./Elementary Ed.	BS/3	8/6/26
Williams, Tania	Midwest City Elem./Early Childhood	BS/0	8/6/26

Approve Temporary Teachers Rehired

Name	Site/Assignment	Effective
Reid, Amber (Temp)	Midwest City Elem./SPED	26/27
Rice, Meagan (Temp)	Epperly Heights/Counselor	26/27
Stigall, Ashley (Temp)	CAMS/Teacher	26/27
Trent, Jennifer (2nd Yr Temp)	Schwartz/Teacher	26/27
Youngblood, Lacy (2nd Yr Temp)	Schwartz/Teacher	26/27

Approve Temporary Teachers Rehired

Name	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status

Name	From - Site/Assignment	Salary/Step	To - Site/Assignment	Salary/Step	Effective
Cox, Tywanda	DCMS/Admin. Intern	IPRS/2	DCMS/Asst. Principal	PAH2/1	7/22/26
Mitchell, Rebekah	Parkview/Principal	PHEL/2	CAMS/Asst. Principal	PAH2/6	7/22/26
Tejeda, Heath	MCMS/Admin. Intern	IPRS/1	MCMS/Asst. Principal	PAH2/1	7/22/26
Wright, Ginamarie	Career Academy/Asst. Dir.	1ASD/15	MCMS/Asst. Principal	PAH2/14	7/22/26

NC – No Change

Approve Teachers- Transfer/Change in Status

Name	To - Site/Assignment	From - Site/Assignment	Effective
Alford, Laura	Parkview/Tier 1 Para.	Parkview/Elementary Ed.	8/6/26
Huff, Keri	Parkview/Elementary Ed.	Parkview/SPED	8/6/26
Jumper, Emily	Parkview/Elementary Ed.	Barnes/Virtual Instruction	8/6/26

Approve Request for Leave

Name	Site	Effective
None		

LOA=Leave of Absence

Certified Personnel Report, Cont'd

Approve Employment High School Credit Recovery Certified Staff

Teachers

Couch, Cameron
Sebock, Franki

Accept Resignations/Retirements and/or Resignation Agreements/Terminations

Name	Site/Assignment	Effective
Abson, Hilary	Midwest City Elem./Early Childhood	5/21/26
Alfaro, Jonatan	Soldier Creek/Music	5/21/26
Allen, Courtney	DCHS/Science	5/21/26
Ballew, Brianne	DCHS/Math	5/21/26
Barlean, Olivia	DCMS/SPED	5/21/26
Bermudez, Karen	Townsend/Elementary Ed.	5/21/26
Bernhardt, Michelle (Ret.)	DCMS/Literacy	5/21/26
Blodgett, Kimberly	Midwest City Elem./SPED	5/21/26
Burton, Tracey	DCHS/Science	5/21/26
Butler, Teresa	Del City Elem./Early Childhood	5/21/26
Cook Jr., John	MDTC/Auto Service Instructor	5/22/26
Cook, Morgan	Ridgecrest/Elementary Ed.	5/21/26
Cowan, Ryleigh	Del City Elem./Elementary Ed.	5/21/26
Cox, Kenneth	MCMS/Math	5/21/26
Duvall, Karen	Cleveland Bailey/Elementary Ed.	5/21/26
Fink, Pamela	CAHS/Science	5/21/26
Frazier, Leahanne	Epperly Heights/SPED	5/21/26
Gwinn, Sarah	DCMS/Literacy	5/21/26
Hudson-Shabazz, King Mansa Maurice	CAMS/Admin. Intern	6/9/26
Johnson, Benjamin	DCHS/SPED	5/21/26
Kersey, Courtney	Ridgecrest/Early Childhood	5/21/26
Kilby, Paxton	CAHS/SPED	5/21/26
Knisely, Tonya	Cleveland Bailey/Elementary Ed.	5/21/26
Mays, Darrell	CAMS/Science	5/21/26
Narramore, Julia	Schwartz/Elementary Ed.	5/21/26
Ochoa, Elida	Del City Elem./Elementary Ed.	5/21/26
Olds, Chelsey	DCHS/Math	5/21/26
Owens, Joshua	DCMS/Art	5/21/26
Peterson, Tiffany	CAHS/ELA	5/21/26
Rackley, Alexander	DCHS/ELA	5/21/26
Santeliz, Ana	DCHS/Spanish	5/21/26
Simms, Lisa	Del City Elem./Art	5/21/26
Taylor, Terry	Townsend/Elementary Ed.	5/21/26
Thomas, Tyler	Parkview/Music	5/21/26
Williams, Terrael	DCHS/Health	5/21/26
Wilson, Tressa	Special Service/Executive Director	7/24/26

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

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: June 8, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 22, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Balderas, Micah	Del City Elem./Tier 2 Para.	S. Dolan	BB/1	8/6/26
Brown, Kevin	Warehouse/CN Food Delivery	C. Bumgarner	XIII/1	5/18/26
Clinkenbeard, Donald	Maintenance/Energy Mgmt. Specialist	A. Nichols	WIII/1	5/11/26
Hammond, Dodee	CAHS/Secretary Other	K. Chong	N/9	7/22/26
Shubert, Barbara	Soldier Creek/Tier 2 Para.	M. Woolridge	JJ/1	8/6/26
Webb, Brandon (Adj.)	MCHS/PE	L. Curry	BBB/4	8/6/26

Adj. = Adjunct Instructor – hired for the 2026-27 school year

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
Brown, Ashley	DCMS/Tier 2 Para.	JJ/1	Secretary/Special Svcs.	E/1	6/1/26
Crisp, Devin (Adj.)	DCMS/Math	BBB/3	Maintenance/Appr. HVAC	WIII/1	5/26/26
Dolan, Savanna	Del City Elem./Tier 2 Para.	JJ/1	Del City Elem./Sec. Other	N/1	7/22/26
Genzer, Rhonda	Admin/Benefits Admin.	NCXB/2	Admin/Risk Manager	NCSV/3	4/28/26
Huff, Zachary	Admin/SCO	NCSV/4	Admin/SCO	NCSV/6	4/28/26
Mahaffey, Susan	Student Acct./Secretary	C/5	CAHS/Sec. Other	N/16	7/22/26
Weaver, Tara (Adj.)	Soldier Creek/Elem. Ed.	BBB/3	Soldier Creek/Sec. First	L/3	7/22/26

***NC = No Change**

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

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.**

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Braun, Aubrey	DCHS	Tier 2 Para.	5/20/26
Clark, Stacy	Tinker	Tier 2 Para.	5/20/26
Clark, Yolanda (Term.)	MCHS	Tier 2 Para.	5/20/26
Downs, Sonja (Adj.)	Country Estates	Elementary Ed.	5/21/26
Goldsmith, Kasandra (Adj.) (Term.)	Pleasant Hill	Elementary Ed.	5/21/26
Kiani, Marion (Adj.) (Term.)	MCMS	Science	5/21/26
McMillan, Cameron	DCHS	Tier 1 Para.	5/20/26
Murry, Jazmyn (Term.)	LSC/Reset	Tier 1 Para.	5/20/26
Porter, Kiyana (Adj.) (Term.)	MCHS	English	5/21/26
Robison, Morgan	DCHS	Tier 2 Para.	5/20/26
Showers, Keonna (Term.)	Midwest City Elem.	Tier 2 Para.	5/20/26
Simmons, Amber (Adj.)	Midwest City Elem.	Elementary Ed.	5/21/26
Sparks, Joyce (Ret.)	Country Estates	Tier 1 Para.	5/20/26

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

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Date: June 8, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 22, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
Jones, Erin	Soldier Creek/Supv.	YY3/4	Barnes/Cook	RR/7	8/10/26

*NC = No Change

Approve Employment of Summer School Cafeteria Employees

Name	Site/Assignment
Balbin, Charmaine	MCHS/Supervisor
Corum, Courtney	DCHS/Supervisor
Cude, Carmen	DCHS/Cook
Hurst, Veloyce	Midwest City Elem./Supervisor
Landers, Mary	MCHS/Cook
Poole, Tamara	Midwest City Elem./Cook

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
None			

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

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(405) 737-4461

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Midwest City, OK 73140
Fax: (405) 739-1754

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: June 8, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 22, 2026, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
None				

Approve Employment of Summer School Bus Drivers

ESY Drivers

Ackerson, Dejon
Bacon, Kim
Bailey, John
Brown, Dorothy
Kirkwood, James
Matthews, Kimberly
Seals, Ebonee
Vaillancourt, Amber
Wheat, James
Whitley, Kevin
Wilson, Suzanne

Monitor

Ackerson, Dejon
Bacon, Kim
Bailey, John
Brown, Dorothy
Kirkwood, James
Matthews, Kimberly
Seals, Ebonee
Vaillancourt, Amber
Wells, Barbara
Whitley, Kevin
Wilson, Suzanne

Approve Transfers, Promotions & Change of Status

Name	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
None			

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

C. Vote to approve or not approve 2026-2027 compensation for employee groups not represented by Negotiated Agreement.- 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

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

From: Pamela Huston, Assistant Superintendent

Date: June 8, 2026

Re: 2026-27 Compensation for Employee Groups Not Represented by Negotiated Agreement

I would like to request your approval for the following salary adjustments for employees not represented by the MDEA or MDSEA negotiated agreements:

- Step raise plus $2,000 to base
  - Central Office Administrators
  - Site Administrators
  - Athletic Directors
  - Assistant Directors
  - Certified Directors
  - Non-Certified Degreed/Non-Degreed Directors
  - Certified Coordinators
  - Non-Certified Coordinators
  - Child Nutrition Site Coordinators
  - Physical Therapist
  - Occupational Therapists
  - Athletic Trainers
  - Mental Health Support Specialists
- Step raise plus $.25/hour increase to hourly rate
  - Supervisors
  - Administrative Clerk
  - Executive Assistants
  - Non-Certified Instructors
  - Liaisons

Mid-Del Technology Center

- Step raise, plus $2,000 to base and $1,500 retention stipend
  - Assistant Superintendent
  - Certified Executive Directors
  - Directors
  - Coordinators
  - Non-Certified Instructors
  - Non-Certified Career Advisor
  - Employability Specialists
- Step raise, plus $1.00/hour increase, and $1,500 retention stipend
  - Executive Assistant
  - Marketing and Hospitality Specialist

D. Vote to approve or not approve to ratify the 2026-2027 Support Agreement.- 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

From: Pamela Huston, Assistant Superintendent

Date: June 8, 2026

Re: Tentative Agreement between Mid-Del Board of Education and the Mid-Del Support Employees Association

I would like to request your approval of the tentative agreement completed on May 14, 2026 between the Mid-Del Board of Education and the Mid-Del Support Employees Association (MDSEA). This particular tentative agreement focused on areas of language and compensation.

Mid-Del and MDSEA agreed upon the following:

- Step increase for all eligible support personnel covered under the MDSEA negotiated agreement
- $0.25/hr increase to each step across all other salary schedules excluding BBB/Adjunct Instructors
- Article 26.6 – Update language to require a minimum of 12 credit hours, with a grade of a 'C'or better, be completed by Adjunct Instructors each school year, beginning 26-27
- 26-27 MOU to provide $150 perfect attendance stipend per 9 weeks for bus drivers and $75 perfect attendance stipend per 9 weeks for bus monitors
- 26-27 MOU to provide $100 perfect attendance stipend per 9 weeks for site Child Nutrition staff
- 26-27 MOU to provide a one-time retention payment of $1,500 for returning MDTC employees
- 26-27 MOU to provide salary adjustments, aligned with course completion, for ROOTS participants
- Article 10 – Clarify language related to overtime/comp time and call back procedures
- Article 11.1 – Remove 4th paragraph | Procedure outlined under compensation schedules
- Article 11.6 – Update language to clarify terms of CDL renewal reimbursement

- Article 11.10 – Add section for Military Salary Step Placement | Up to 5 years with DD214 verification
- Article 13.10 – Update language to clarify bereavement leave procedures
- Article 13.15 – Update language to clarify sick leave exchange procedures | Removes G-9 reference
- Article 13.16 – Add section for Military Leave (mirrors MDEA language)
- Article 14 – Add section regarding professionalism in the workplace
- Article 14.2 – Update language to clarify Right to Representation procedures
- Support Compensation Schedule TT-2 – Add Non-CDL Bus Driver position/title
- Support Compensation Schedule V – Rename Leadman Skilled as Skilled Trade II
- Support Compensation Schedule L – Rename Elementary School Secretary First to Elementary School Finance Secretary
- Support Compensation Schedules I/EEE – Rename Secondary School Secretary First (High School) to High School Finance Secretary
- Support Compensation Schedule K – Rename Secondary School Secretary Second (High School) to High School Registrar
- Remove AAA Compensation Schedule and WW Learning Center Lead

2026-2027 MDSEA Negotiation Topics with District

- **Attendance Incentive for Child Nutrition employees. Kitchens are understaffed.**

The Mid-Del Support Employees 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 with regard to all site Child Nutrition staff:

An attendance stipend will be provided to employees who maintain perfect attendance during each nine-week period, as follows:

Site Child Nutrition staff members will receive a $100 stipend for each nine-week period during which they work all regularly scheduled shifts without any absences.

Proposed language intended to simplify the giant paragraph currently in the NA, pg 12:

Article 10 Work Week - Overtime - Substitutions ~~(2018)~~

An employee in the bargaining unit shall not work more than forty (40) hours in a workweek without receiving compensation at one and one-half times the employee's hourly rate, as required by the Fair Labor Standards Act (FLSA). Instead of overtime pay, compensatory time may be authorized by the employee's supervisor. Compensatory time may also be granted at the employee's request, provided it is used at a time approved by the supervisor and does not unduly disrupt district operations. Compensatory time will be earned at a rate of one and one-half (1.5) hours for each overtime hour worked.

If an employee reaches 40 hours before the end of the workweek, the employee may be given time off for the remainder of that workweek as a workweek adjustment.

Overtime is allowed only with ~~prior written~~ approval from the supervisor~~, except in emergency situations. In emergencies, overtime or work exceeding eight hours in a day may be approved verbally by the supervisor, with written verification provided the next workday~~. No compensatory time may carry over into the next fiscal year.

An employee who works on a designated holiday shall receive overtime pay for all hours worked. Designated holidays include Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, and New Year's Day. (2026)

~~Refer to District Policy G-20 for procedures on positive or negative comp time. (2023).~~

Proposed language intended to simplify the language currently in the NA, pg 33:

~~*An employee in the bargaining unit who is called back to work after completing a scheduled shift and before the start of the next regularly scheduled shift, or who is called back to work outside scheduled hours on weekends, non-contract days, or holidays, shall be paid at the overtime rate.*~~

~~*An employee who is physically required to return to work on-site shall receive a minimum of three (3) hours of pay. An employee who is called back remotely to complete work off-site shall receive at least one (1) hour of pay. An employee may request compensatory time instead of overtime pay for eligible callback work. (2024)*~~

~~*Any callback time worked during the month of June shall be compensated with pay only and shall not be eligible for compensatory time. (2025)*~~

Call back pay can only be requested or authorized by a direct supervisor.

An employee in the bargaining unit who is called back to work on-site after completing a scheduled shift and prior to the beginning of the next regularly scheduled shift, shall be paid a minimum of three (3) hours pay. An employee who is called back remotely to work off-site shall be paid a minimum of one (1) hour pay.

An employee who is called back, shall be compensated at the employee's regular rate of pay unless the employee has physically worked more than forty (40) hours in the applicable workweek, in which case all hours worked in excess of forty (40) hours shall be paid at the overtime rate in accordance with the Fair Labor Standards Act (FLSA).

Call backs on a recognized holiday shall be paid at time and a half. Recognized holidays include: Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day, and New Years' Day. (2026)

Compensatory time in lieu of overtime pay may be requested by the employee for hours that qualify as overtime under the FLSA. (2024)

All call back time occurring during the month of June will only be eligible for compensation rather than compensatory time. (2025)

- **Review MOU's from last year-**

Memorandum of Understanding

The Mid-Del Support Employees 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:

An attendance stipend will be provided to employees who maintain perfect attendance during each nine-week period, as follows:

- Bus drivers will receive a $150 stipend for each nine-week period during which they work all regularly scheduled routes without any absences.

- Bus monitors will receive a $75 stipend for each nine-week period during which they work all regularly scheduled routes without any absences.

Memorandum of Understanding

The Mid-Del Support Employees 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 Support 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 support employee must have been employed for the entirety of the 2025-2026 school year, agree to return for the 2026-2027 school year, and remain employed at the MDTC through November 1, 2026.

- **Review Adjunct Instructor requirement added last year- keep or change?**

  Beginning with the 26-27 school year, all adjunct instructors will be required to provide evidence of the successful completion of at least 6 college hours per semester or 12 credit hours per school year with a grade of a 'C' or better. Failure to comply may result in the recommendation for termination or demotion.

- Add language: **Employee Relations/Employee Safety**

  Article 14
  Add "Professionalism" to the list at the top
  14.1 (Renumber from here on) Professionalism

  A. The Board and the Association expect that the worth, dignity, and rights of the individual shall be paramount in all professional relations. It is recognized that professional and ethical behavior is expected of all school employees. (2026)

  B. Both the district and the Association also believe in the importance of professional conduct in maintaining strong professional relationships. Excluding safety concerns, no

administrator shall reprimand a support employee in the presence of students, parents, or colleagues.

All disciplinary actions, including verbal reprimands, will be handled privately and professionally and in accordance with the disciplinary process outlined in Article 14.2 of this agreement. Similarly, support employees are expected to conduct interactions in a professional manner with students, parents, colleagues, and administrators. (2026)

- Support Compensation Schedule changes
  - V = ~~Leadman Skilled~~ Skilled Trade II

- **Rename the Elementary Secretary and Secondary Secretary positions to registrar, attendance, etc. - Discussed - More investigation needed before finalizing**

  Elementary Secretary First (L) = Elementary Finance Secretary
  Secondary School Secretary, High School First (I or EEE) = High School Finance Secretary
  Secondary School Secretary, High School Second (K) = High School Registrar

Current MDSEA p. 13

~~11.1 (4th Paragraph) Do we need to keep~~

~~For the 2025-2026 school year, all support staff employed at MDTC, eligible for step movement, shall advance one (1) step on the compensation schedule. An additional stipend will be added to each person's compensation at an increment equivalent to the difference between the last two (2) steps on each salary schedule. This stipend would be in addition to the base salary/stipend amount from 2020-21 2025-2026.~~

- **Proposed MOU for ROOTS Program**

Memorandum of Understanding

The Mid-Del Support Employees 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:

Participants of the Mid-Del ROOTS Program will be compensated for their additional work by advancing one step on their respective salary schedules for each on-ramp they complete during the program.

Participants will not automatically advance to the next step based solely on days worked and must remain on the current step for a minimum of 6 months following the most recent increase.

Add (G): An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the last two steps on compensation schedule BBB for Adjunct Instructors participating in the ROOTS program.

Remove AAA Learning Center Assistant Schedule and WW Learning Center Lead

- Proposed language clarification:

13.10 Bereavement Leave (2025)

A. All support staff are entitled to a maximum of six (6) days of bereavement leave per year.

B. If, during the same school year, the support employee or employee's spouse suffers an additional death of a parent, spouse, or child, the support employee may request the use of sick leave (up to five (5) days) if all bereavement days have been exhausted. This request shall be made to the Chief Human Resources Officer or designee via email. ~~Any required forms for this purpose shall be made available and submittable online.~~ Documentation may be required upon return from absence.

C. Support employee, as an expectant parent, spouse, or domestic partner who suffers a pregnancy loss (including, but not limited to, chemical pregnancy, molar pregnancy, ectopic pregnancy, miscarriage, Terminated for Medical Reasons (TfMR), stillbirth, neonatal loss) shall be eligible for bereavement leave.

- Proposed language clarification:

14.2 Right to Representation

A support employee shall have the right to be accompanied by a representative at a conference~~:~~. ~~The~~ the purpose of which is ~~the disciplining of~~ to discipline the support employee, by formal written reprimand, suspension, demotion, nonreemployment, or termination. The support employee shall be notified the day before the conference is scheduled, provided that more immediate action may be taken depending upon the severity of the cause for discipline.

- Proposed added language:

Members of the Bargaining Unit who are either officers or enlisted members of the Reserve Corps of the Army, the Navy, the Air Force of the United States, the Marine Corps, the Coast

Guard, or any other component of the Armed Forces of the United States, including members of the National Guard, shall, when ordered by the proper authority to active duty or service, be entitled to a leave of absence from their employment for the period of such active service without loss of status or efficiency rating and without loss of pay during the first thirty (30) days of such leave of absence. (2019)

- Proposed language clarification:

13.15 Sick Leave Exchange - Employees may exchange sick leave for personal leave at a 2:1 ratio. This option may only be used twice a year per employee. All exchanges must be approved by a supervisor prior to the use of the requested leave and cannot exceed two personal days per year. Employees may exchange sick leave, which does not cause the employee's accumulated sick leave balance to fall below the yearly amount afforded to them per the negotiated agreements. ~~(Board policy) (G-9)~~ (2026)

- Additional conversation:
    - Mini bus drivers TT-2?? Ian and JW know the details
        - Discussed - TT-2 - Add Non-CDL Bus Driver
    - CDL renewal clarification
        - Employees who hold CDL certification, and use that certification for district purposes, will be reimbursed for the actual cost of their renewal fees, up to the cost of a four (4) year renewal, by presenting their receipt to their supervisor and/or financial secretary within their department. (20246)

- Recognize up to 5 years of military experience for step placement on the salary schedules, with a DD214 as proof of such experience -
    - 11.10 Military Salary Step Placement: When being hired, employees will be eligible to request consideration of up to five (5) additional steps. Verification must be provided by the employee and presented to the Human Resources Department as a DD214. Final determination will be made by the Human Resources Department and will be effective on the date of receipt. (2026)

Salary request: Step + $0.25/hr for all support schedules excluding schedule BBB Adjunct Instructors



E. Vote to approve or not approve the re-employment of Non-Certified Adjunct Instructors for 2026-2027.- Ms. Huston

Barnes Elementary
10551 S.E. 59th Street
Oklahoma City, OK 73150
Phone: 405-739-1651
Fax: 405-582-7021
Website: mid-del.net

Michael D. Becker
Principal
Phone: 405-739-1651
Email: mbecker@mid-del.net

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

From: Michael Becker, Principal – Barnes Elementary

Date: Jun 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Warlick, Lashaunda – 1st Grade

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

Date: June 8th, 2026

Re:
Recommending the Re-Employment of Non-Certified Adjunct Instructors for the

2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Batton, Robin - 4th Grade Teacher

Brito, Fatina - 1st Grade Teacher

Hames, Kacie - 5th Grade Teacher

Roy, Mackenzie - 5th Grade Teacher

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: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Herron, Denese - 1st Grade

Herron, Kaela - 2nd Grade

Caruthers, Caley - 4th Grade

Kathy Kirk, 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, Epperly Heights Elementary

Date: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Emanuel, Chantel- 5th grade
Hodges, Jakkson- 1st grade
Hoskins, Mallory- 1st grade

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

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: June 2, 2026

Re: Recommending the Re-Employment of Continuing Contracted 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.

Bulman, Amy- 2nd grade

Carrington, Samantha- 5th grade

Edwards, Clerence- 5th grade

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: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Aranda, Lorena - 1st Grade
Costanzo, Susanna - 5th Grade
Howard, Kadedra - 2nd Grade
Waters, Angela - 3rd Grade

Pleasant Hill Elementary
4346 N.E. 36th Street
Forest Park, OK 73121
Phone: 405-427-6551
Fax: 405-427-6552
Website: mid-del.net

Mrs. Patrice Tucker
Principal

Email: ptucker@mid-del.net

Home of the Cardinals

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Patrice L. Tucker, Principal – Pleasant Hill Elementary

Date: June 8th, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Walker-Woods, Kimbralin – 5th Grade

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: June 8, 2026

Re: Recommending the Re-Employment of Adjunct Teachers for the 2026-27 School Year

It is my pleasure to recommend the following Adjunct Teachers for re-employment for the 2026-2027 school year year.

Grace Fisher- 5th Grade Self-Contained Teacher

Caren Rickwalt

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: dmoseley@mid-del.net

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Dr. Stephanie E. Cavner, Principal - Tinker Elementary

Date: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

RANSFORD EMILY - 2nd Grade

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

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From:Heather Dunn, Principal-Townsend Elementary

Date: May 11, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Glisson, Julie-5th grade reading

McNeely, Brittany-5th grade science & social studies

Dr. Rick Cobb
Superintendent

Mary Styers
Principal
ext. 4701

Del City Middle School
2300 Linda Lane
Del City, OK 73115
Phone: (405) 671-8625
Fax: (405) 671-8626

Rene Frolich
Assistant Principal ext. 4747
Rod Samuels
Assistant Principal ext. 4702
Russell Johnson
Assistant Principal ext. 4703
Tywanda Cox
Assistant Principal ext. 4785

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Mary Styers, Principal – Del City Middle School

Date: June 8th, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2025-26 school year.

Bennett, Destini - 6th grade ELA
Cooper, Michael - 7th grade Geography
Cooper, Kathryn - 7th grade Science
Cooper, Keirra - 6th grade Science
Dickerson, Sarah - 7th grade Literacy
Knisely, Phillip - 6th grade Math
Prollock, Aaron - 7th grade Science
Shaffer, Molly - 6th grade Science

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 Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Alexander, Mikeia - 7th grade Science

Burley, Franchansca - 7th grade Science

Cook, Donna - 7th grade Literacy

Cross, Lyndee - 7th grade Literacy

Davis, Statia - 6th grade Math

Middlebrook, Dayjion - 7th grade Math

Miller, James - 8th grade Algebra I & 8th grade Pre-Algebra

Moore, James - 6th grade Math

Quarles, Trachael - 6th grade Literacy

Taylor, Ja'Lynn - 8th grade Algebra I & 8th grade Pre-Algebra

West, Alana - 8th grade Literacy

Winder, Jayden - 8th grade Literacy

Del City High School
1900 South Sunnylane 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: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Shawver, Jamie – Freshmen Orientation

Smith, Chevis–Physical Education, Health

Midwest City High School
213 Elm Drive
Midwest City, OK 73110
PH: 405-739-1741 | FAX: 405-455-5424

Mrs. Chara Patterson
HEAD PRINCIPAL

To: Mid-Del Board of Education

Dr. Rick Cobb, Superintendent

From: Chara Patterson, Principal – Midwest City High School

Date: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct instructors for the 2026-2027 School Year

It is my pleasure to recommend the following non-certified adjunct instructorsfor re-employment for the 2026-2027 school year.

Dix, Mattison 9th Grade Algebra One

Johnson, Madison 10th-12th Grade Geometry

Melson, Myles 9th-12th Grade German

Noel, Torey 9th- 12 Grade Physical Education

Rinehart, Romello 10-th-12th Grade Biology

Vallejo, Karolyne 9th Grade Physical Science

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: June 8, 2026

Re: Recommending the Re-Employment of Non-Certified Adjunct Instructors for the 2026-27 School Year

It is my pleasure to recommend the following non-certified Adjunct Instructors for re-employment for the 2026-27 school year.

Chamberlin, Barbara – Elementary Education

Respectfully,
Gina Wright

F. Vote to approve or not approve the recommendation of Midwest City Elementary Assistant Principal.- Ms. Huston

G. Vote to approve or not approve the recommendation of Tinker Elementary Assistant Principal.- Ms. Huston

H. Vote to approve or not approve the recommendation of Parkview Elementary and Epperly Heights Elementary Floating Assistant Principal.- Ms. Huston

I. Vote to approve or not approve the recommendation of Carl Albert High School Assistant Principal.- Ms. Huston

J. Vote to approve or not approve the recommendation for the Executive Director of Special Services.- Ms. Huston

XL. Proposed Executive Session for the purpose of:
To consider the appeal of denied student transfers with a review of confidential educational records and transfer requests of Student A and Student B, 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

XLI. Action items to follow Executive Session - Dr. Kirk
1. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student A.
2. Vote to accept, reject, or modify the Superintendent's recommendation to deny the transfer of Student B.

XLII. 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.

XLIII. Adjourn