



BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, July 13, 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. 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. June 8, 2026 - Regular Board Meeting

2. June 24, 2026 - Special Board Meeting



MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, June 8, 2026
6:00 PM
7217 SE 15th Street, Midwest City, OK 73110

A copy of the agenda was posted on the front doors of the Administration Building on Thursday, June 4, 2026 at 2:15 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

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

I.B. Moment of Silence

I.C. Flag Salute

Tressa Wilson led the 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.

There were no questions or comments regarding the proposed budget.

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

Motion was made by Gina Standridge and seconded by Shelly Schultz to approve the 2026-2027 Budget for the Midwest City-Del City Public School District I-52, Oklahoma County.

Roll call vote:

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

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:

Motion was made by Gina Standridge and seconded by Shelly Schultz to approve Items A-AR on the Consent Agenda.

Roll call vote:

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

IV.A. Approval of the agenda

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

1. May 11, 2026

IV.C. Vote to approve the following items:

IV.C.1. Monthly Financial and Investment Report for month ending May 31, 2026:

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

IV.C.1.b. Encumbrances

IV.C.1.c. Warrant Register

IV.C.1.d. Lease Revenue

IV.C.2. School Activity Funds

a. Transfers Within Bank

b. Addenda

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

IV.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.

IV.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.

IV.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

IV.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.

IV.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.

IV.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.

IV.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.

IV.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.

IV.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.

IV.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.

IV.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.

IV.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.

IV.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 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.

IV.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.

IV.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.

IV.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

IV.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.

IV.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)

IV.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

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

IV.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.

IV.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.

IV.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.

IV.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.

IV.AB. 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.

IV.AC. 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.

IV.AD. 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.

IV.AE. 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.

IV.AF. 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.

IV.AG. 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.

IV.AH. 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.

IV.AI. 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.

IV.AJ. 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.

IV.AK. 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.

IV.AL. 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.

IV.AM. 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.

IV.AN. 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.

IV.AO. 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.

IV.AP. 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.

IV.AQ. 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.

IV.AR. 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.

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

VI.A. Public Participation - None.

VI.B. Superintendent's Report - Dr. Cobb

VI.C. Legislative Update - Dr. Cobb

VI.D. Safety and Security Update - Mr. Tilley

VI.E. 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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve 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.

Roll call vote:

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

VIII. Vote to approve or not approve the revision of Policy J-14 Overnight/Out-of-State Travel.- Dr. Broiles

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the revision of Policy J-14 Overnight/Out-of-State Travel.

Roll call vote:

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

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

Motion was made by Shelly Schultz and seconded by Gina Standridge to approve a foreign exchange student from Germany to be accepted and enrolled into Carl Albert High School for the 2026-2027 school year.

Roll call vote:

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

X. Vote to approve or not approve quotes on yearbooks for the 2026-27 school year to be paid by parents.- Ms. Woodard

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve quotes on yearbooks for the 2026-27 school year to be paid by parents.

Roll call vote:

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

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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.

Roll call vote:

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

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

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

Roll call vote:

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

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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel 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.

Roll call vote:

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

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

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.

Roll call vote:

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

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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.

Roll call vote:

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

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

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

Roll call vote:

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

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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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).

Roll call vote:

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

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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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).

Roll call vote:

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

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

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.- Mr. Wolfe

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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 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.

Roll call vote:

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

XX. 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
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.

Roll call vote:

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

XXI. 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

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.

Roll call vote:

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

XXII. 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

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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.

Roll call vote:

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

XXIII. 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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.

Roll call vote:

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

XXIV. 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

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to 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).

Roll call vote:

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

XXV. 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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to 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.

Roll call vote:

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

XXVI. 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

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

Roll call vote:

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

XXVII. 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
Motion was made by Shelly Schultz and seconded by Gina Standridge to 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.

Roll call vote:

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

XXVIII. Vote to approve or not approve revision of B-17 Organizational Chart.- Ms. Foster
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve revision of B-17 Organizational Chart.

Roll call vote:

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

XXIX. Human Resources

XXIX.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 Shelly Schultz and seconded by Dr. Ed Daniel to approve or not approve all actions recommended in the Human Resources Reports: Certified Non-Certified Child Nutrition Transportation.

Roll call vote:

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

XXIX.B. Vote to approve or not approve 2026-2027 compensation for employee groups not represented by Negotiated Agreement.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Gina Standridge to approve 2026-2027 compensation for employee groups not represented by Negotiated Agreement.

Roll call vote:

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

XXIX.C. Vote to approve or not approve to ratify the 2026-2027 Support Agreement.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve to ratify the 2026-2027 Support Agreement.

Roll call vote:

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

XXIX.D. Vote to approve or not approve the re-employment of Non-Certified Adjunct Instructors for 2026-2027.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the re-employment of Non-Certified Adjunct Instructors for 2026-2027.

Roll call vote:

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

XXIX.E. Vote to approve or not approve the recommendation of Midwest City Elementary Assistant Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the recommendation of Brade Robertson as Midwest City Elementary Assistant Principal.

Roll call vote:

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

XXIX.F. Vote to approve or not approve the recommendation of Tinker Elementary Assistant Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the recommendation of Shane Hale as Tinker Elementary Assistant Principal.

Roll call vote:

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

XXIX.G. Vote to approve or not approve the recommendation of Parkview Elementary and Epperly Heights Elementary Floating Assistant Principal.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the recommendation of Kenni Hawkins as Parkview Elementary and Epperly Heights Elementary Floating Assistant Principal.

Roll call vote:

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

XXIX.H. Vote to approve or not approve the recommendation of Carl Albert High School Assistant Principal.- Ms. Huston

Motion was made by Dr. Ed Daniel and seconded by Gina Standridge to approve the recommendation of Joseph Ginn as Carl Albert High School Assistant Principal.

Roll call vote:

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

XXIX.I. Vote to approve or not approve the recommendation for the Executive Director of Special Services.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel approve the recommendation of Megan Tibbits as the Executive Director of Special Services.

Roll call vote:

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

XXX. 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).

At 7:54 PM, motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to convene into 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).

Roll call vote:

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

When the Board returned to Open Session, Shelly Schultz stated the following:

"Let the record reflect that the Board returned to Open Session at 8:28 PM. Those in attendance in Executive Session were: Gina Standridge, Shelly Schultz, Dr. Ed Daniel, Dr. Silvy Kirk, Andra Gilkey, and representatives for Student A.

During Executive Session, we discussed the following:

To consider the appeal of denied student transfers with a review of confidential educational records and transfer requests of Student A, whereby disclosure of any additional information could potentially violate FERPA 25 O.S. Section 307 (B)(7).

No other matters were discussed and no votes were taken in Executive Session.

XXXI. 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.~~

Motion was made by Shelly Schultz and seconded by Gina Standridge to accept the Superintendent's recommendation to deny the transfer of Student A.

Roll call vote:

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

XXXII. New Business – None.

XXXIII. Adjourn. Motion was made by Shelly Schultz and seconded by Gina Standridge to adjourn. The meeting adjourned at 8:32 PM.

Roll call vote:

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

Dr. Silvy Kirk, President

Shelly Schultz, Vice-President

Jonna Grant, Clerk

Dr. Ed Daniel, Member

Gina Standridge, Ed.S., Member


Kandy Perkins, Minutes Clerk



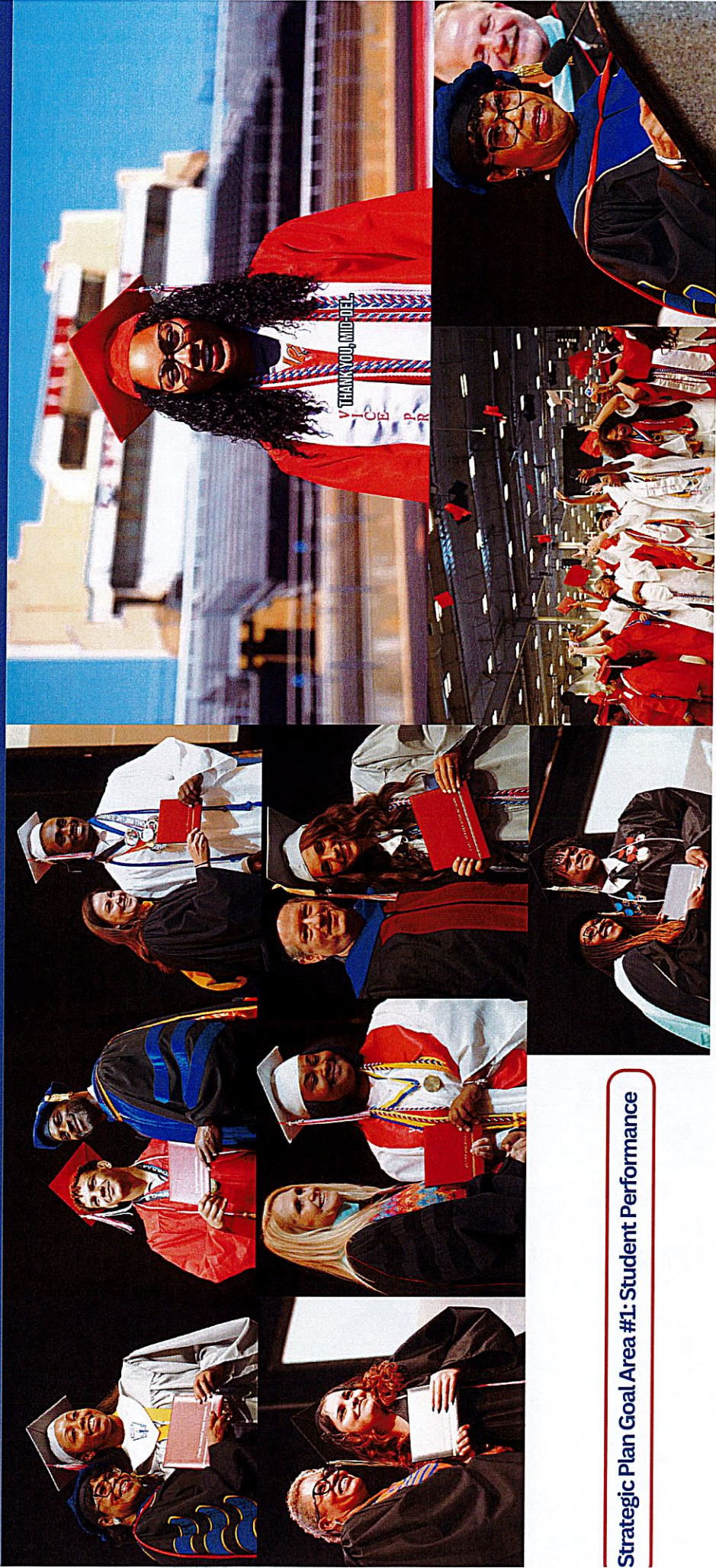


SUPERINTENDENT'S REPORT

June 8, 2026



Congratulations to the Class of 2026!



Strategic Plan Goal Area #1: Student Performance



Congratulations to Carl Albert Baseball, who won the Class 5A State Championship!



Strategic Plan Goal
Area #1: Student
Performance



Congratulations to Carl Albert Boys Golf, who won the Class 5A State Championship!



Strategic Plan Goal
Area #1: Student
Performance



Congratulations to our Mid-Del Spring All-Staters!

2025-2026

ALL-STATERS

NORELI BROWN-
SOFTBALL

DESHAUN DENSON-
BOYS BASKETBALL

2025-2026

ALL STATERS

CHLOE DANIELS-
DCHS GIRLS WRESTLING
DIMITRI KIZER-
DCHS BOYS WRESTLING
KAMONZ SHAW II-
DCHS BOYS BASKETBALL
SACHA HUNT-
DCHS GIRLS BASKETBALL

2025-2026

ALL-STATERS

Baseball:
Mason Avery
Jordan Hawkins

Basketball:
Brandon Rogers
Audrey Plunkett
Jakary Brown

FCA:
Lily Bryant
Chandler Cordray

Soccer:
Solomon Bowen
Emma Baumann
Integra Dehart
Mallory Stone

Student Athletic Trainer:
Zoe Looney

Swim:
Charlotte Peters
Hailey Hunt
Ridge Thornton
Tyler Townsend
Reece Rushing

Tennis:
Lily Bryant
Bailey Rusche

Track:
Kaniyah Hardiman
Piper Mitchell
Caitlin Kaufman
Latrece Logan
Ella Pritchard
Kaniyah Hardiman
Simone Lister



Congratulations to Carl Albert High School's Charlee Barks on being named a Spotlight Award winner through the Kelli O'Hara Awards program!



Strategic Plan Goal Area
#1: Student Performance



Congratulations to the Newest Members of Dr. Cobb's Student Advisory Board!

WELCOME TO THE 2026-2027 JUNIORS FROM ALL THREE HIGH SCHOOLS JOINING THE



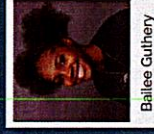
SUPERINTENDENT'S STUDENT ADVISORY BOARD



Craighton Christensen



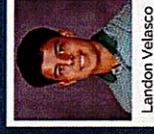
Braxton Alexander



Bailee Guthery



Michaela Diamond



Landon Velasco



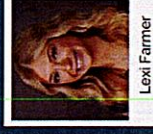
Bella Dalton



Maleigha Norton



Liam Oudit



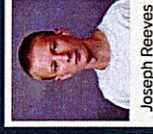
Lexi Farmer



Myles Love



Jaciah McCallister



Joseph Reeves



Asha Brown



Jentry Little



Tyra Wren



Ava Hadden



Melanie Melendez



Leah McDaniels

Congratulations to our juniors who will be joining Dr. Cobb's Superintendent's Student Advisory Board for the 2026-2027 school year! SAB is made up of 12 juniors and seniors from each of the three Mid-Dei high schools.

Strategic Plan Goal
Area #1: Student
Performance



Congratulations to our educators who completed Mid-Del University (MDU), a year-long program dedicated to supporting our first-year teachers as they begin their journey in education. Through district-wide professional learning, site-based coaching, mentorship, and hands-on training, MDU helps equip new educators with the tools they need to thrive in the classroom and make a lasting impact on students.



Strategic Plan Goal
Area #3: Human
Resources and
Development



Learning never stops in Mid-Del! Members of our Mid-Del team attended the PLC at Work Conference in Tulsa.



Strategic Plan Goal
Area #3: Human
Resources and
Development



Mid-Del was proud to be well represented at the Oklahoma Public School Resource Center's Innovative School Summit, where members of our Teaching & Learning and Instructional Technology teams led four breakout sessions highlighting the innovative work happening in Mid-Del every day.



Strategic Plan Goal
Area #3: Human
Resources and
Development



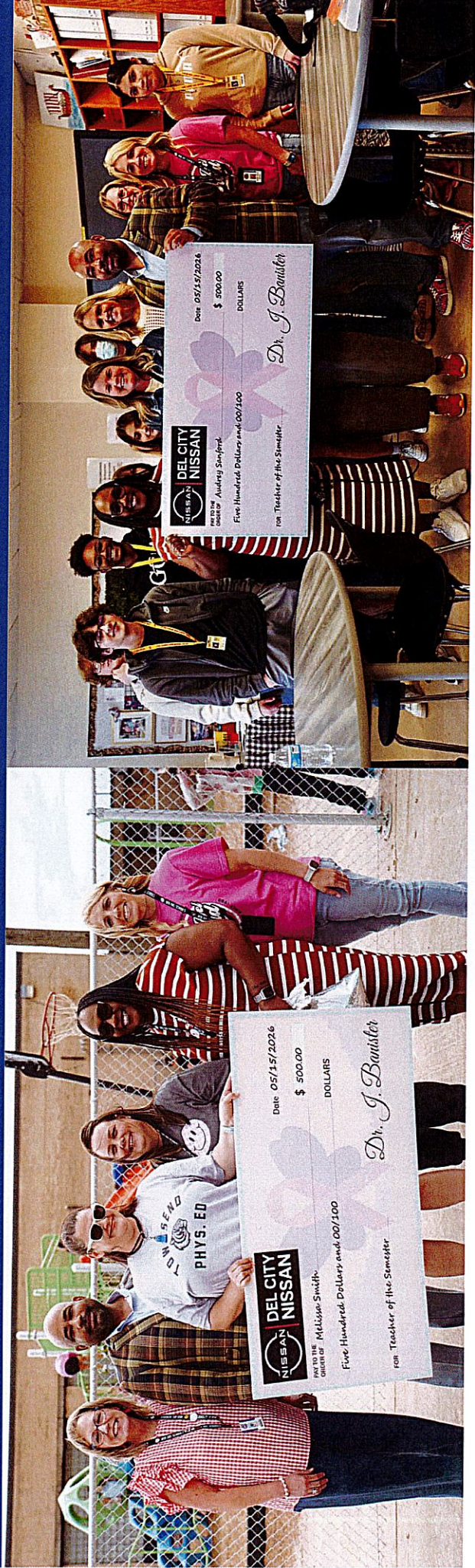
Educators from Midwest City Elementary and Parkview Elementary spent the day at the OSDE Pages Across the Plains conference learning innovative ways to improve literacy outcomes for their students.



Strategic Plan Goal
Area #3: Human
Resources and
Development



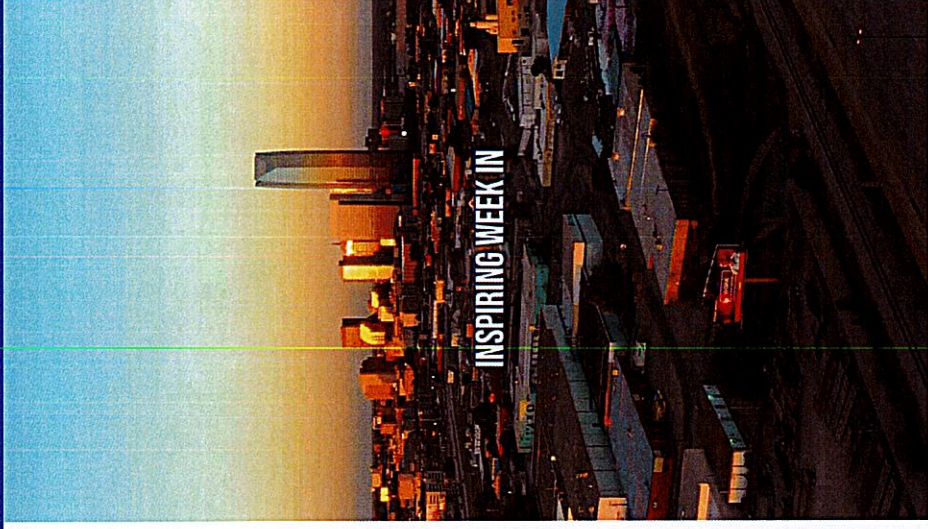
We are grateful to Del City Nissan and the Mary Banister Foundation for their continued support of Mid-Del educators. Congratulations to Melissa Smith, from Townsend Elementary, and Audrey Sanford, from Carl Albert High School, each of whom received a \$500 cash award in recognition of their impact.



Strategic Plan Goal Area #3:
Human Resources and
Development



Our Mid-Del Schools leadership team took center stage at the CCOSA Summer Conference, sharing their expertise and leading powerful breakout sessions.



**Strategic Plan Goal Area #3:
Human Resources and
Development**



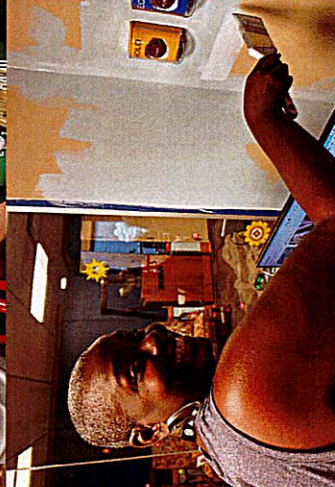
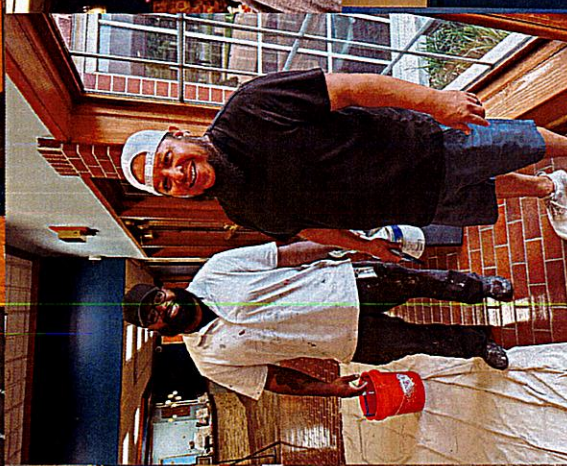
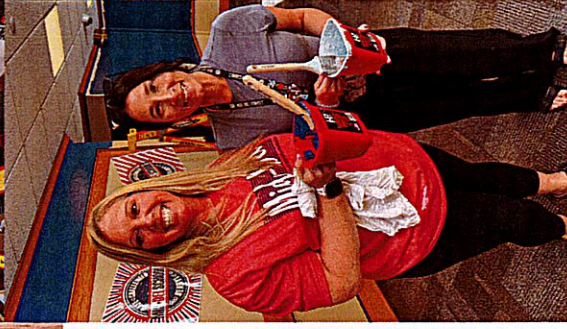
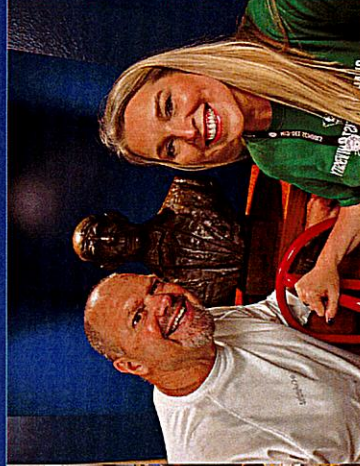
A special shoutout to Mid-Del District Teacher of the Year, Madyson Roark from Del City High School, and Kandy Perkins, Central Office, for proudly representing Mid-Del Schools in the Del City Armed Forces Day Parade.



Strategic Plan
Goal Area #2:
Climate, Culture
and
Communication



Central Office Refresh - Thank you to those who volunteered!



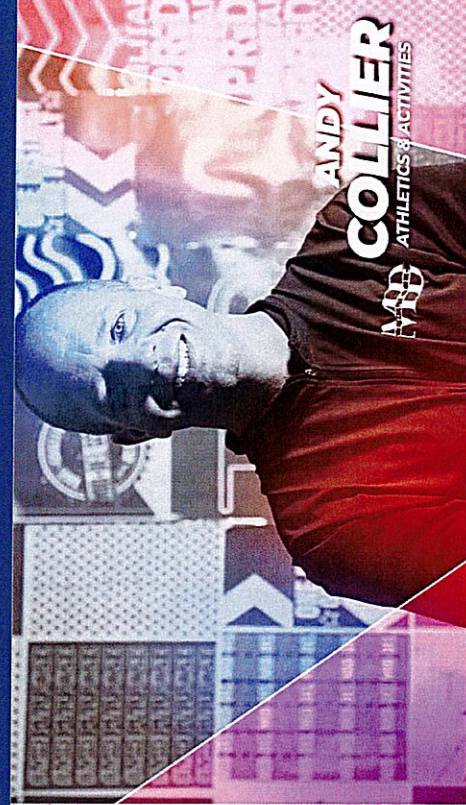
Strategic Plan Goal Area
#2: Climate, Culture and
Communication



“Off the Record” Podcast is Out



**DR. LASHONDA
BROILES**
DEPUTY SUPERINTENDENT



**ANDY
COLLIER**
MVB
ATHLETICS & ACTIVITIES



Strategic Plan Goal Area
#2: Climate, Culture and
Communication

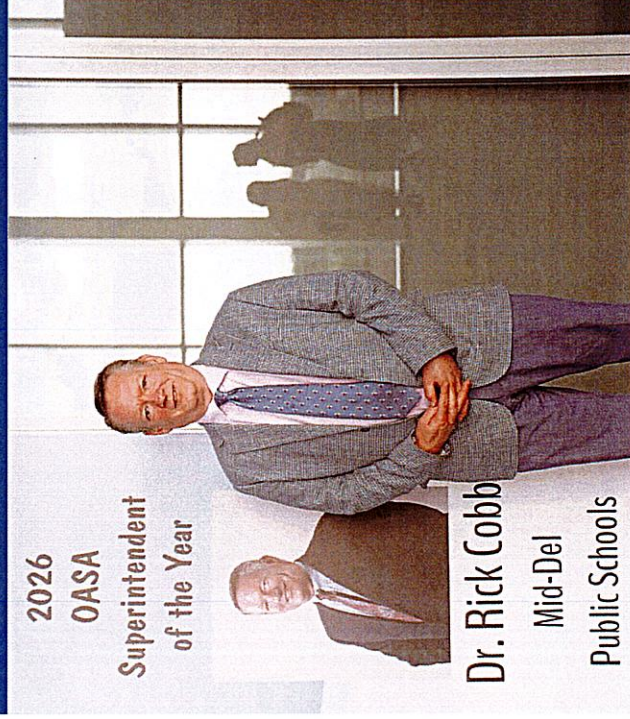


**PATRICE
TUCKER**
PLEASANT HILL ELEMENTARY





Dr. Cobb was celebrated as the OASA Oklahoma Superintendent of the Year!



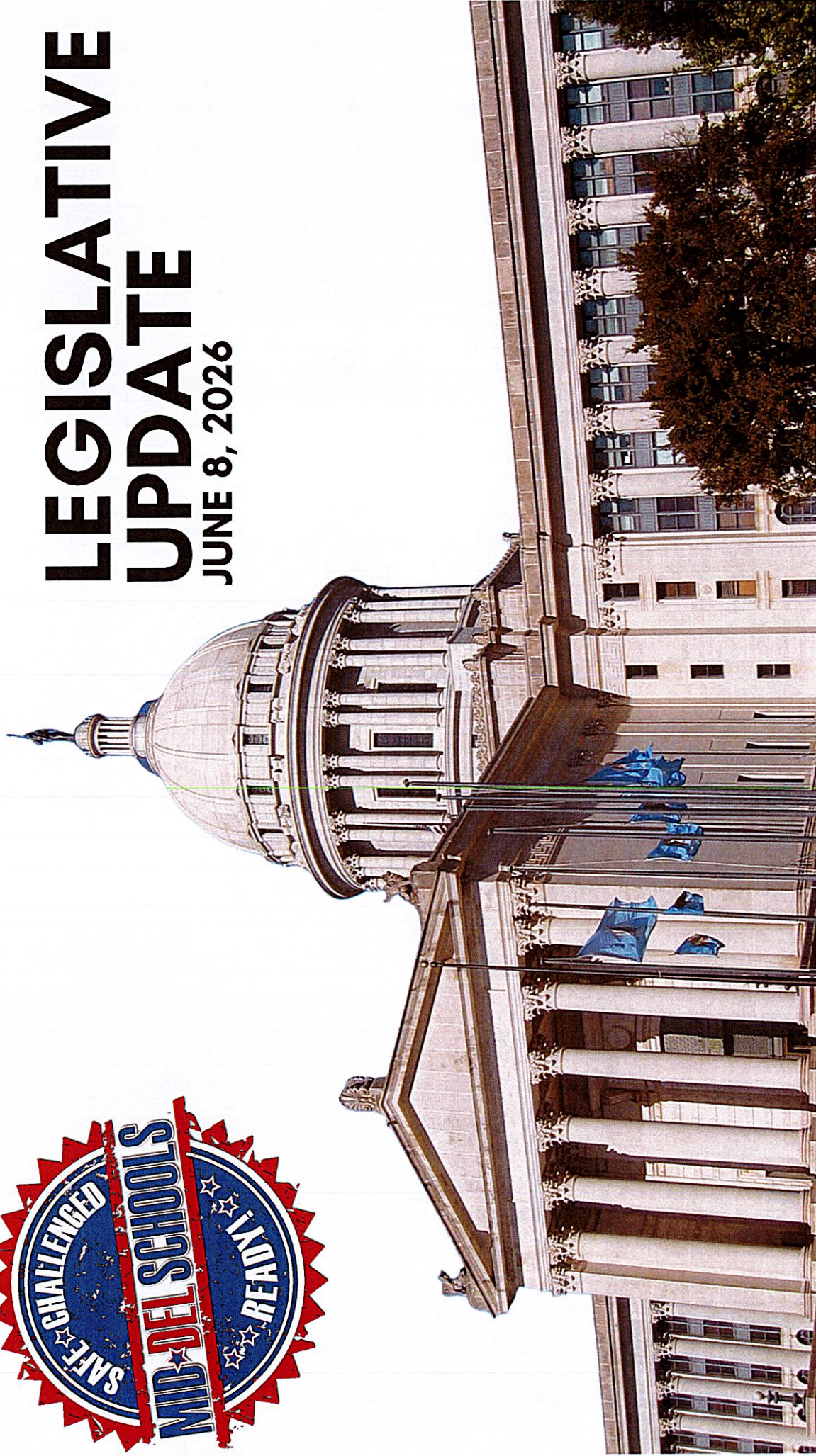
Strategic Plan Goal
Area #3: Human
Resources and
Development





LEGISLATIVE UPDATE

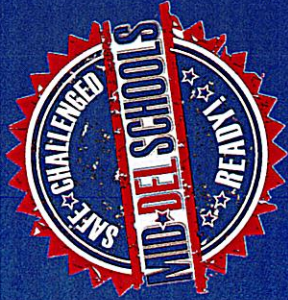
JUNE 8, 2026





SB 201 - TEACHER PAY RAISE

- **Raises each step on state minimum salary schedule by \$2,000.**
- **Districts not required to raise salaries if already above new state minimum.**
- **Not fully funded**
- **During negotiations, we agreed to a \$2,000 across the board raise to all teacher salary schedules for 2026-27 school year.**
- **New state minimum teacher salary: \$41,601.**
- **New Mid-Del minimum teacher salary: \$47,100.**



HB 2288 - ALLOWING RETIREES TO RETURN TO WORK

- Retired members of the Teacher Retirement System (TRS) may return to work in a school district after six months.
- No limit on earnings after the six months of separation.
- Retired members returning to work will still contribute to TRS but not earn additional service credits.
- No board policy update required.



HB 4427 - ADJUNCT TEACHERS

- Beginning with 2027-28 school year, districts cannot hire adjunct teachers for core instruction for PK-5th grade.
- Districts with adjunct teachers in those positions will be able to apply for a waiver from the State Board of Education.
- Requires progress to degree completion and certification
- Limits adjunct tenure to five years.
- Will require board policy update (G-50)



HB 3151 - ADDING DAYS TO THE SCHOOL YEAR

- **Beginning with 2027-28 school year, increases the minimum number of instructional days to 173.**
- **We are currently at 171.**
- **Will require adjustment to employee and academic calendars.**
- **No additional funding allocated for salaries.**
- **We will work with bargaining units to develop a plan.**



HJR 1087 - STATE QUESTION ON AD VALOREM REIMBURSEMENT

- **Creates SQ 844.**
- **Gives the Legislature authority over the determination and methodology of reimbursement for manufacturing exemptions.**
- **Appears on the August 25 ballot.**
- **This year, we received more than \$535,000.**



SJR 39 - STATE QUESTION ON PROPERTY TAX CALCULATION

- **Creates SQ 847.**
- **Further limits the annual growth of the fair cash value of property**
 - **Limit on properties qualifying for homestead exemption drops from 3% to 1.75%**
 - **Limit on other properties drops from 5% to 4%**
- **Appears on the November 3 ballot.**



HB 4274 - ENROLLMENT OF STUDENTS FROM MILITARY FAMILIES

- **Regardless of capacity, it allows transfer of students from military families to the district of their choice.**
- **Applies to children of active duty service members and reserve members on active duty status.**
- **Students will be treated as residing in the district in which they enroll.**
- **Will require board policy update (C-14).**



HB 3021 - GRADUATION REQUIREMENTS

- **Replaces College and Career Diploma with ICAP (Individual Career and Academic Plan) beginning with the upcoming freshman class.**
- **Changes courses that can count towards fulfilling graduation requirements.**
- **Requires board policy update (J-47)**



SB 1360 - OKLAHOMA MATH ACHIEVEMENT AND PROFICIENCY ACT

- **Creates the Office of Mathematics Improvement at OSDE.**
- **Mandates a single statewide screening instrument for math.**
- **Identifies required training for math teachers.**
- **Goes into effect for 2027-28 school year.**
- **Possible funding for training, resources, and interventions for 2027-28.**



SB 1778 - STRONG READERS ACT

- **Mandates a single statewide screening instrument for reading.**
- **Expands and intensifies of reading interventions.**
- **Creates a new transitional framework (including targeted support) for students moving into 2nd and 3rd grade (beginning with 2027-28 school year).**
- **Requires students to show proficiency in reading prior to promotion into 4th grade (beginning with the 2027-28 school year).**
- **Increases parental reporting requirements.**
- **Requires districts to provide summer intervention programs.**
- **Increases reporting requirements to the state.**
- **Requires districts to administer 3rd grade reading test to 2nd grade students for “practice.”**



HB 4359 - STATE TESTING DATES

- **Requires state testing for grades 3-8 to occur during the last 4 weeks of the school year**
- **Provides exemptions under the Oklahoma Alternate Assessment Program (OAAP) for students with the greatest cognitive disabilities**



SB 1975 - AP TESTING

- Requires districts to provide AP testing to any student of high school age living within the district boundaries.
- Requires districts to publish AP testing dates on website by August 31 of each year.



HB 1481 - STUDENT RECESS

- Requires a minimum of 40 minutes recess per day for students up to grade 5.
- Physical Education time does not count towards the 40 minutes.
- Minimum of 60 minutes per week of Physical Education.
- Denial of recess may not be used as a form of discipline.



HB 1276 - CELL PHONE BAN

- **Makes the “bell to bell” cell phone ban permanent.**
- **Requires minor changes to board policy (J-17).**



SB 1286 - POLLING PLACES

- **Allows county election boards to designate schools as a polling place.**
- **School districts are not allowed to deny this designation.**
- **At the principal's request, we have eliminated the use of our school buildings as polling places (as of 2022).**



HB 3127 - MEDICAL MARIJUANA RESTRICTIONS

- Requires drug testing policy revisions.
- Redefines the term "safety sensitive position" to encompass more employees
- Includes any position responsible for "direct child care."



HB 3705 - PRIVATE SCHOOL VOUCHER INCREASE

- **Increases funding for private school vouchers (through tax credits) from \$250 million to \$275 million (10% increase)**



HB 4326 - OKLAHOMA'S PROMISE EXPANSION

- Revised rules around teacher qualification and income.
- Added language to include counselors, librarians, nurses and athletic trainers.
- Included alternatively certified teachers but not emergency or provisionally certified teachers.
- Allowed for use by students for Career Tech programs.
- Vetoed by Gov. Stitt.



SB 1630 - ACT VIRTUAL EXEMPTION

- Would have allowed high schools to declare a virtual day for the purpose of administering the ACT to the entire junior class, which is required by law.
- ACT test administration protocols require the use of most high school classrooms and staff.
- Students not testing but still at school would not follow the bell schedule.
- Vetoes by Gov. Stitt



QUESTIONS OR COMMENTS?





Safety & Security Updates

Terry Tilley
Director of Safety & Security

SECURITY & ACCESS CONTROL UPGRADES

DISTRICT-WIDE:

1300 Licenses for Cameras

1700 Camera Views

New Mapping - CRG

New Alarm System



SECURITY & ACCESS CONTROL UPGRADES

CAMERAS:

- Front Offices
- Vestibules
- ISR Rooms - Middle & High
- High School Football Stadiums
- Board Room

DOOR ACCESS:

- 600 Doors
- Exterior Doors - All Sites
- Media Centers - All Sites
- Board Room



EXTERIOR & INTERIOR DOOR NUMBERS - ALL SITES

SECURITY & ACCESS CONTROL UPGRADES

I Love You Guys Foundation Emergency Plan Adopted

- Site Protocol in Place - Posters All Sites
- Yearly District-Wide Training Exercises
- Administration Building - 5 I Love U guys Buttons at Reception Desk



SECURITY & ACCESS CONTROL UPGRADES

Additional Updates:

- **2-3 Tourniquets - All Sites**
- **Increased Police Presence at Athletic Events**
- **Full-Time SRO at CAMS**
- **Quarterly Tabletop Exercises - Leadership & Admin Meetings**
- **Semester Tabletop Exercises - All Sites**
- **Bus Driver Active Threat Response Training - Transportation**



Thank
you!





Visitors

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

Date: June 8, 2026

Name

Company or Organization Represented

Mason Ames

Carl Albert

Griffin Ryan

Carl Albert Baseball

Payton Reed

Carl Albert Baseball

Lane Sexton

Carl Albert Baseball

Payton Lockridge

Carl Albert Baseball

Kristin Goggans

CAHS

Jaymi McTigue

CAHS

Shane Hale

Leticia Gonzalez

CAHS

Chelsea Sexton

CAHS

Misti Crawford

CAHS Golf

Annabel Crawford

CAHS Golf

Brynni Crawford

CAHS Golf

Paul Crain

CAHS Golf

Stephanie Cawner

Tinker

Visitors

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

Date:

te: June 8, 2026

NameCompany or Organization Represented

Kaylyn Mash/ an

MPED

Jaqueline + Chris Malask

GA GOLF

Brade Robertson

Melvin Perry

Harvey bethany

Angie Dancy

Lara Ross



MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Special Board Meeting
BOARD MEETING MINUTES
Wednesday, June 24, 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 Tuesday, June 23, 2026 at 3:30 PM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

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

I.B. Moment of Silence

I.C. Flag Salute

II. Consent Agenda

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

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve items A-O on the Consent Agenda.

Roll call vote:

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

II.A. Approval of the agenda.

II.B. Vote to approve the following items:

II.B.1. Encumbrances

II.B.2. School Activity Funds

- a. Transfers Within Bank
- b. Addenda

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

II.C. Vote to approve renewal of Annual Support and Subscription Services with Heartland Payment Systems. The cost for this renewal is \$36,441.50 and is to be paid from Child Nutrition, Fund 22.

II.D. Vote to approve renewal of agreement between the City of Midwest City and Mid-Del Schools for placement of School Resource Officers at the following locations:

2 officers at Midwest City High School

1 officer at Carl Albert High School

1 officer at Carl Albert Middle School

II.E. Vote to approve renewal of agreement between the City of Del City and Mid-Del Schools for placement of School Resource Officers at the following locations:

1 officer at Del City High School

1 officer at Del City Middle School

II.F. Vote to approve renewal of Touchpoint Time Clocks from Touchpoint Industries. This is a 3-year annually renewable investment in the total amount of \$49,061.43 to be paid from Bond Fund 35, Project 044.

II.G. Vote to approve the renewal of Mosyle Manager MDM subscription from Mosyle Corporation through Secured Tech. TIPS Contract #220105. The total cost is \$103,671.00 and will be paid by Bond Funds and General Funds, Project 044.

II.H. Vote to approve renewal of CISCO Collaboration Flex IT Plan for C+ Voice over IP (VOIP) for FY 2026-2027. This is a 3-year renewal and the cost for FY27 will be \$111,600.00 to be paid by Bond Funds and General Funds, Project 044.

II.I. Vote to approve renewal of PowerSchool SIS and PowerSchool Enrollment. The total cost for PowerSchool SIS is \$99,123.79 and the total cost for PowerSchool Enrollment is \$34,627.47. Both will be paid by Bond Funds and General Funds, Project 044. Severing Intermediate Holdings LLC is a Sole Source Vendor for these services.

II.J. Vote to approve renewal of contract with Mid-Del Youth and Family Center to provide counseling services to our students for the 2026-2027 school year. The cost is \$45,000 and will be paid by General Fund, Project 000.

II.K. Vote to approve renewal of the contract with Mid-Del Youth and Family Center to provide counseling services for our staff for the 2026-2027 school year. The cost will be \$30,000 and will be paid by General Fund, Project 000.

II.L. Vote to approve renewal of the 5th year of a 5-year agreement for Copier Equipment, Lease and Maintenance Agreement with Oklahoma Copier Solutions financed through De Lage Landen Financial Services. The total cost will be \$85,716 (12 months). This lease agreement is a renewable yearly lease per Oklahoma Statute. The cost of copies is estimated to be \$12,500 per month. Expenditure to be paid by General Fund and Tech Center Funds.

II.M. Vote to approve renewal of Smartnet Maintenance for FY2026-2027 to provide continued support and version upgrade protection for critical infrastructure hardware. The cost of renewal is \$55,590.42 and will be paid by Bond Funds and General Funds, Project 044.

II.N. Vote to approve renewal of lease with Enterprise Fleet Management for 10 Maintenance Vehicles. This is the 2nd year of the 5 year lease. The total cost is \$378,373.80 to be split into annual payments of \$76,674.76.

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

1. Erin Rennick White, Admin, to travel to San Diego, CA on September 25-27, 2026 to attend 2026 Linking Leaders: Women in Technology Summit. Expenses to be paid by Technology, Project Code 044.
2. Tamara Moore and Emily Banta (MWC Elementary), Jamie Ankey (Epperly), Stephanie Caver and Allison Smith (Tinker Elementary), Joy Parker (Soldier Creek), Amber Reid and Jessie Slaughter (Ridgecrest), and Drew Price (Admin) to travel to Dallas, TX on October 25-28, 2026 to attend Instructional Coaching Group TLC 2026 Keep Kids First. Expenses to be paid by Title I, Project 511, Title II, Project 541, and School Support, Project 515.

III. Vote to approve or not approve the purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber, and Position Bonds for 2026-2027. The total insurance cost for FY27 is \$4,564,754.09, which is a decrease of \$485,221.83 compared to FY26's cost of \$5,049,975.92. The Tech Center's insurance cost for FY27 is \$202,841.56, which is an increase of \$1,211.56 over FY26's cost of \$201,630.- Ms. Woodard

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, Pollution Liability, Workers Comp, Cyber, and Position Bonds for 2026-2027. The total insurance cost for FY27 is \$4,564,754.09, which is a decrease of \$485,221.83 compared to FY26's cost of \$5,049,975.92. The Tech Center's insurance cost for FY27 is \$202,841.56, which is an increase of \$1,211.56 over FY26's cost of \$201,630.

Roll call vote:

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

IV. Vote to approve or not approve the purchase of Flocabulary and Nearpod from Renaissance Learning. The total cost is \$25,419.25 and will be paid from Title I, Project 511 and School Improvement, Project 515.- Ms. Brown

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the purchase of Flocabulary and Nearpod from Renaissance Learning. The total cost is \$25,419.25 and will be paid from Title I, Project 511 and School Improvement, Project 515.

Roll call vote:

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

V. Vote to approve or not approve the purchase of SWIVL M2 systems and annual licenses. The total cost is \$40,546.00 to be paid from Title I, Project 511 and School Improvement, Project Code 515. SWIVL is a sole source provider.- Ms. Brown

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the purchase of SWIVL M2 systems and annual licenses. The total cost is \$40,546.00 to be paid from Title I, Project 511 and School Improvement, Project Code 515.

Roll call vote:

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

VI. Vote to approve or not approve Chickasaw Telecom, Inc. to supply the switches and associated licensing for each switch. These are to be paid by Bond Fund 37 (LR09) and the total cost of the package is \$525,272.21. - Ms. Rennick White

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve Chickasaw Telecom, Inc. to supply the switches and associated licensing for each switch. These are to be

paid by Bond Fund 37 (LR09) and the total cost of the package is \$525,272.21.

Roll call vote:

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

VII. Vote to approve or not approve the purchase of twenty (20) Lite SmartClocks with barcode scanning capability. The total cost is \$84,290.84 and will be paid from Child Nutrition, Fund 22.- Ms. Manns

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve the purchase of twenty (20) Lite SmartClocks with barcode scanning capability. The total cost is \$84,290.84 and will be paid from Child Nutrition, Fund 22.

Roll call vote:

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

VIII. Vote to approve or not approve a service agreement with Total Wellness for comprehensive health screenings and wellness services for staff and students for the 2026-2027 school year.- Ms. Carter

Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve a service agreement with Total Wellness for comprehensive health screenings and wellness services for staff and students for the 2026-2027 school year.

Roll call vote:

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

IX. Vote to approve or not approve the MOU between Mid-Del Schools and the Oklahoma City-County Health Department, which states that the Midwest City High School Field House will be designated as a "Closed Point of Dispensing" (POD).- Ms. Carter

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the MOU between Mid-Del Schools and the Oklahoma City-County Health Department, which states that the Midwest City High School Field House will be designated as a "Closed Point of Dispensing" (POD).

Roll call vote:

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

X. Vote to approve or not approve P & K Equipment for procurement of three (3) new 2026 John Deere Gator TX vehicles; including deluxe cargo boxes, brakes and taillights, spray-on liners, and manual cargo box lifts. Vehicles are for use in maintaining the athletic turf at Carl Albert High School, Del City High School, and Midwest City High School. Total cost of purchases for all three vehicles is \$32,813.28. Pricing per Sourcewell (Grounds Maintenance) Contract #112624-DAC (PG BT CG 76). Expenditures to be paid from Building Fund 21.- Mr. Wolfe
Motion was made by Dr. Ed Daniel and seconded by Shelly Schultz to approve P & K Equipment for procurement of three (3) new 2026 John Deere Gator TX vehicles; including deluxe cargo boxes, brakes and taillights, spray-on liners, and manual cargo box lifts. Vehicles are for use in maintaining the athletic turf at Carl Albert High School, Del City High School, and Midwest City High School. Total cost of purchases for all three vehicles is \$32,813.28.

Pricing per Sourcewell (Grounds Maintenance) Contract #112624-DAC (PG BT CG 76).
Expenditures to be paid from Building Fund 21.

Roll call vote:

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

XI. Vote to approve or not approve Allied Elevator Services, Inc. for District-wide Elevator Inspection, Maintenance, and Repair Services for 2026-2027FY. Total cost of base contract services is \$55,499.00. Bid Project #2624. Expenditure to be paid by the Maintenance Department Building Fund 21, Project Code 052.- Mr. Wolfe

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve Allied Elevator Services, Inc. for District-wide Elevator Inspection, Maintenance, and Repair Services for 2026-2027FY. Total cost of base contract services is \$55,499.00. Bid Project #2624. Expenditure to be paid by the Maintenance Department Building Fund 21, Project Code 052.

Roll call vote:

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

XII. Vote to approve or not approve to procure copy paper and custodial supplies in 2026-2027FY as per the attached quotes. Unit pricing per OMNIA #4047954-2-1, OMNIA #4047954-2, OMES #0000031, and/or sole source (Aunt Flow). Total cost of initial outlay in July 2026 is \$353,629.61. Expenditure to be paid as follows: \$346,696.66 from General Fund 11 and \$6,932.95 from Mid-Del Technology Center, Fund 12.- Mr. Wolfe

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve to procure copy paper and custodial supplies in 2026-2027FY as per the attached quotes. Unit pricing per OMNIA #4047954-2-1, OMNIA #4047954-2, OMES #0000031, and/or sole source (Aunt Flow). Total cost of initial outlay in July 2026 is \$353,629.61. Expenditure to be paid as follows: \$346,696.66 from General Fund 11 and \$6,932.95 from Mid-Del Technology Center, Fund 12.

Roll call vote:

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

XIII. Vote to approve or not approve a Training for Industry Program agreement in the amount of \$155,192.00 for FY27 with Southwest Electric Co. to provide training for new employees. Expenditures will be reimbursed by the Oklahoma Department of Commerce and/or Oklahoma Department of Career and Technology Education.- Ms. Foster

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve a Training for Industry Program agreement in the amount of \$155,192.00 for FY27 with Southwest Electric Co. to provide training for new employees. Expenditures will be reimbursed by the Oklahoma Department of Commerce and/or Oklahoma Department of Career and Technology Education.

Roll call vote:

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

XIV. Vote to approve or not approve an addendum to the agreement between Mid-Del Board of Education and Mid-Del Support Employees that was approved on June 8, 2026.- Ms. Huston
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve an addendum to the agreement between Mid-Del Board of Education and Mid-Del Support Employees that was approved on June 8, 2026.

Roll call vote:

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

XV. Vote to approve or not approve a MOU between Mid-Del Board of Education and the Mid-Del Education Association.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve a MOU between Mid-Del Board of Education and the Mid-Del Education Association.

Roll call vote:

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

XVI. Vote to approve or not approve the recommendation for Midwest City Middle School Assistant Principal.- Ms. Huston

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to approve the recommendation of Andrew Pearson as Assistant Principal at Midwest City Middle School.

Roll call vote:

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

XVII. Adjourn

Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to adjourn. The meeting ended at 6:27 PM.

Roll call vote:

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

Dr. Silvy Kirk, President

Shelly Schultz, Vice-President

Jonna Grant, Clerk

Dr. Ed Daniel, Member

Gina Standridge, Ed.S., Member

Kandy Perkins, Minutes Clerk

Visitors

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

Date: 6-24-26

Name

Kenya Williams

Company or Organization Represented

Midwest City Middle School

C. Vote to approve the following items:

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

a. Treasurer's Report



MONTHLY FINANCIAL REPORT



June 30th, 2026

BOE DATE: July 13th, 2026

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

ASSETS

Cash in Bank	\$18,202,391.56
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TOTAL ASSETS	<u>\$18,202,391.56</u>
---------------------	-------------------------------

LIABILITIES AND FUND BALANCE

Accounts Payable	464.60
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Total Liabilities	\$464.60
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Fund Balance (June 30, 2025)	\$21,330,188.16
Excess Expenditures over Revenue	(\$3,128,261.20)

Fund Balance, End of Period	\$18,201,926.96
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TOTAL LIABILITIES AND FUND BALANCE	<u>\$18,202,391.56</u>
---	-------------------------------

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
June 30, 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	\$182,180.73	\$26,939,249.01	(501,996.75)	101.90%	\$24,905,305.34	\$373,797.87	\$25,301,702.51	(396,397.17)	101.59%
Local	1,721,279.80	163,786.15	1,807,373.12	(86,093.32)	105.00%	1,242,746.12	391,742.95	2,252,735.18	(1,009,989.06)	181.27%
Intermediate	5,250,000.00	319,924.59	5,467,429.30	(217,429.30)	104.14%	4,650,000.00	286,680.84	5,189,998.51	(539,998.51)	111.61%
State	66,893,424.28	6,359,160.17	69,455,651.88	(2,562,227.60)	103.83%	69,652,445.14	6,696,992.25	71,407,206.08	(1,754,760.94)	102.52%
Federal	10,299,322.33	1,933,293.43	9,463,949.52	835,372.81	91.89%	12,289,323.73	1,739,587.22	12,987,364.87	(698,041.14)	105.68%
Other	150,000.00	111,709.53	158,802.36	0.00	105.87%	184,132.84	169,760.59	218,019.22	(33,886.38)	118.40%
TOTAL REVENUE	\$110,751,278.67	\$9,070,054.60	\$113,292,455.19	(\$2,541,176.52)	102.29%	\$112,923,953.17	\$9,658,561.72	\$117,357,026.37	(\$4,433,073.20)	103.93%
EXPENSES										
Local	\$97,935,485.05	\$18,595,167.93	\$95,090,216.64	\$2,845,268.41	97.09%	\$94,040,591.11	\$18,386,335.37	\$91,967,325.33	\$2,073,265.78	97.80%
State	12,181,931.04	2,418,626.93	11,721,091.54	460,839.50	96.22%	11,764,646.79	2,629,064.32	11,395,372.20	369,274.59	96.86%
Federal	11,274,776.51	1,600,067.95	9,609,408.21	1,665,368.30	85.23%	14,440,472.22	1,958,051.69	12,984,512.96	1,455,959.26	89.92%
TOTAL EXPENSES	\$121,392,192.60	\$22,613,862.81	\$116,420,716.39	\$4,971,476.21	95.90%	\$120,245,710.12	\$22,973,451.38	\$116,347,210.49	\$3,898,499.63	96.76%
EXCESS EXPENDITURES OVER REVENUE										
	<u>(\$13,543,808.21)</u>		<u>(\$3,128,261.20)</u>							

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

ASSETS

Cash in Bank	11,449,611.62
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TOTAL ASSETS	<u><u>\$11,449,611.62</u></u>
---------------------	--------------------------------------

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00
------------------	--------

Total Liabilities	\$0.00
-------------------	--------

Fund Balance (June 30, 2025)	\$11,122,911.24
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Excess Revenue over Expenditures	\$326,700.38
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Fund Balance, End of Period	\$11,449,611.62
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TOTAL LIABILITIES AND FUND BALANCE	<u><u>\$11,449,611.62</u></u>
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Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
June 30, 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	\$209,767.00	\$478,867.86	(\$93,867.86)	124.38%	\$385,000.00	\$221,366.11	\$247,569.09	\$137,430.91	64.30%
Interest	\$600,000.00	\$54,956.73	\$630,624.85	(\$30,624.85)	105.10%	\$400,000.00	\$61,258.74	\$652,375.06	(\$252,375.06)	163.09%
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	\$126,929.27	\$1,265,030.58	(\$365,030.58)	140.56%	\$900,000.00	\$106,876.63	\$1,109,994.63	(\$209,994.63)	123.33%
State	\$2,428,252.40	\$188,260.05	\$2,534,000.52	(\$105,748.12)	104.35%	\$2,966,433.84	\$242,373.09	\$2,945,185.66	\$21,248.18	99.28%
Federal	\$361,523.00	\$30,452.51	\$373,733.16	(\$12,210.16)	103.38%	\$603,169.55	\$30,844.15	\$430,027.97	\$173,141.58	71.29%
Other				\$0.00	0.00%	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
TOTAL REVENUE	\$8,474,775.40	\$610,365.56	\$9,768,024.87	(\$1,293,249.47)	115.26%	\$8,854,603.39	\$662,718.72	\$9,732,888.33	(\$878,284.94)	109.92%
EXPENSES										
Local	\$4,331,803.93	\$457,309.14	\$3,752,570.64	\$579,233.29	86.63%	\$3,914,252.35	\$244,837.56	\$2,788,379.17	\$1,125,873.18	71.24%
State	\$5,539,002.95	\$675,582.70	\$5,380,194.25	\$158,808.70	97.13%	\$5,503,729.43	\$674,352.08	\$4,699,667.88	\$804,061.55	85.39%
Federal	\$536,256.00	\$44,360.07	\$308,559.60	\$227,696.40	57.54%	\$402,760.00	\$29,204.55	\$309,113.09	\$93,646.91	76.75%
TOTAL EXPENSES	\$10,407,062.88	\$1,177,251.91	\$9,441,324.49	\$965,738.39	90.72%	\$9,820,741.78	\$948,394.19	\$7,797,160.14	\$2,023,581.64	79.39%
EXCESS REVENUE OVER EXPENDITURES										
	<u>(\$566,886.35)</u>		<u>\$326,700.38</u>							

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

ASSETS

Cash in Bank	9,963,517.52	
TOTAL ASSETS		<u><u>\$9,963,517.52</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (June 30, 2025)	\$9,642,522.90	
Excess Revenue over Expenditures	\$320,994.62	
Fund Balance, End of Period		\$9,963,517.52
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$9,963,517.52</u></u>

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
June 30, 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	\$26,006.07	\$3,827,595.11	(56,380.12)	101.50%	\$3,538,566.48	\$53,369.73	\$3,612,378.24	(73,811.76)	102.09%
Local	7,193.22	0.00	30,004.82	(22,811.60)	417.13%	801,279.35	7,500.00	21,400.87	779,878.48	2.67%
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	1,058,588.30	2,526,278.98	182,124.14	93.28%	1,400,000.00	1,135,224.67	2,703,036.22	(1,303,036.22)	193.07%
Federal	80,000.00	0.00	137,491.00	(57,491.00)	171.86%	82,916.00	0.00	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	\$1,084,594.37	\$6,521,369.91	\$45,441.42	99.31%	\$5,822,761.83	\$1,196,094.40	\$6,424,971.33	(\$602,209.50)	110.34%
EXPENSES										
Local	\$6,817,057.38	\$387,681.68	\$4,327,192.27	\$2,489,865.11	63.48%	\$2,554,099.16	(\$3,278,730.47)	\$648,527.46	\$1,905,571.70	25.39%
State	2,961,015.64	0.00	1,873,183.02	\$1,087,832.62	63.26%	5,070,709.66	3,114,894.59	5,039,694.20	\$31,015.46	99.39%
Federal	0.00	0.00	0.00	\$0.00	0.00%	88,156.00	88,156.00	88,156.00	\$0.00	100.00%
TOTAL EXPENSES	\$9,778,073.02	\$387,681.68	\$6,200,375.29	\$3,577,697.73	63.41%	\$7,712,964.82	(\$75,679.88)	\$5,776,377.66	\$1,936,587.16	74.89%
EXCESS REVENUE OVER EXPENDITURES										
	<u>\$696,912.69</u>		<u>\$320,994.62</u>							

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

ASSETS

Cash in Bank	\$5,179,274.63
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TOTAL ASSETS	<u>\$5,179,274.63</u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	(\$676.32)
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Total Liabilities	(\$676.32)
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Fund Balance (June 30, 2025)	\$4,710,762.79
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Excess Revenue over Expenditures	\$469,188.16
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Fund Balance, End of Period	\$5,179,950.95
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TOTAL LIABILITIES AND FUND BALANCE	<u>\$5,179,274.63</u>
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Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
June 30, 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	\$36,081.82	\$320,048.48	(\$87,584.56)	137.68%	\$189,595.24	\$35,943.28	\$305,992.80	(\$116,397.56)	161.39%
Student Meals	95,000.00	32,688.88	116,168.47	(21,168.47)	122.28%	15,507.68	18,424.88	116,690.56	(101,182.88)	752.47%
State	458,924.68	37,824.43	474,724.04	(15,799.36)	103.44%	416,002.34	58,586.24	454,538.46	(38,536.12)	109.26%
Federal	5,607,021.37	435,221.70	6,184,391.75	(577,370.38)	110.30%	5,309,676.37	463,467.24	5,718,808.77	(409,132.40)	107.71%
Other	2,975.00	0.00	0.00	2,975.00	0.00%	2,975.00	2,975.00	2,975.00	0.00	100.00%
TOTAL REVENUE	\$6,396,384.97	\$541,816.83	\$7,095,332.74	(\$698,947.77)	110.93%	\$5,933,756.63	\$579,396.64	\$6,599,005.59	(\$665,248.96)	111.21%
EXPENSES										
Local	\$462,720.03	\$31,521.49	\$349,348.50	\$113,371.53	75.50%	\$395,129.54	\$43,082.90	\$269,782.52	\$125,347.02	68.28%
State	\$492,992.92	\$101,966.94	\$458,419.37	\$34,573.55	92.99%	\$486,322.60	\$104,259.47	\$459,289.83	\$27,032.77	94.44%
Federal	\$6,784,201.40	\$783,159.01	\$5,818,376.71	\$965,824.69	85.76%	\$5,936,384.80	\$810,001.99	\$4,990,317.72	\$946,067.08	84.06%
TOTAL EXPENSES	\$7,739,914.35	\$916,647.44	\$6,626,144.58	\$1,113,769.77	254.25%	\$6,817,836.94	\$957,344.36	\$5,719,390.07	\$1,098,446.87	83.89%
EXCESS REVENUE OVER EXPENDITURES										
	<u>(\$374,830.61)</u>		<u>\$469,188.16</u>							

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

ASSETS

Cash in Bank	15,291,259.26	
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TOTAL ASSETS		<u>\$15,291,259.26</u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
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Total Liabilities		\$0.00
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Fund Balance (June 30, 2025)	\$13,189,116.50	
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Excess Revenue over Expenditures	\$2,102,142.76	
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Fund Balance, End of Period		\$15,291,259.26
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TOTAL LIABILITIES AND FUND BALANCE		<u>\$15,291,259.26</u>
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Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
June 30, 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	\$2,125.00	\$247,569.07	\$2,752,430.93	8.25%	\$2,140,000.00	\$0.00	\$907,654.40	\$1,232,345.60	42.41%
TOTAL EXPENSES	\$3,000,000.00	\$2,125.00	\$247,569.07	\$2,752,430.93	8.25%	\$2,140,000.00	\$0.00	\$907,654.40	\$1,232,345.60	42.41%
EXCESS REVENUE OVER EXPENDITURES										
	<u>(\$2,125.00)</u>		<u>\$2,102,142.76</u>							

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

ASSETS

Cash in Bank	\$11,225,677.56	
TOTAL ASSETS		<u><u>\$11,225,677.56</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
Total Liabilities		\$0.00
Fund Balance (June 30, 2025)	\$12,092,470.54	
Excess Expenditures over Revenue	(\$866,792.98)	
Fund Balance, End of Period		\$11,225,677.56
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$11,225,677.56</u></u>

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
June 30, 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	\$0.37	\$18,945,000.37	(\$589,600.37)	103.21%	\$14,795,035.98	\$0.00	\$14,525,800.00	\$269,235.98	98.18%
Interest	\$1,000,000.00	\$54,069.08	\$842,908.36	\$157,091.64	84.29%	\$1,574,590.76	\$69,822.00	\$1,176,035.30	\$398,555.46	74.69%
TOTAL REVENUE	\$19,355,400.00	\$54,069.45	\$19,787,908.73	(\$432,508.73)	102.23%	\$16,369,626.74	\$69,822.00	\$15,701,835.30	\$667,791.44	95.92%
EXPENSES										
Local	\$30,900,951.42	\$527,587.81	\$20,654,701.71	\$10,246,249.71	66.84%	\$33,529,689.96	\$800,216.80	\$21,811,819.42	\$20,499,813.24	65.05%
TOTAL EXPENSES	\$30,900,951.42	\$527,587.81	\$20,654,701.71	\$10,246,249.71	66.84%	\$33,529,689.96	\$800,216.80	\$21,811,819.42	\$20,499,813.24	65.05%
EXCESS EXPENDITURES OVER REVENUE										
	<u>(\$473,518.36)</u>		<u>(\$866,792.98)</u>							

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

ASSETS

Cash in Bank	\$3,299,151.41	
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TOTAL ASSETS		<u>\$3,299,151.41</u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
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Total Liabilities		\$0.00
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Fund Balance (June 30, 2025)	\$3,910,878.15	
Excess Expenditures over Revenue	(\$611,726.74)	

Fund Balance, End of Period		\$3,299,151.41
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TOTAL LIABILITIES AND FUND BALANCE		<u>\$3,299,151.41</u>
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Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
June 30, 2026

REVENUES	CURRENT YEAR FY26					PRIOR YEAR FY25				
	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET	ANNUAL BUDGET	CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	BALANCE	% OF BUDGET
Ad Valorem Tax	\$21,501,826.65	\$145,750.35	\$21,708,410.07	(\$206,583.42)	100.96%	\$21,548,627.10	\$320,066.36	\$21,942,006.32	(\$393,379.22)	101.83%
Premium on Bonds Sold	\$217,165.90	\$0.00	\$217,165.90	\$0.00	100.00%	\$296,941.11	\$0.00	\$296,941.11	\$0.00	100.00%
Interest	1,486.17	0.00	1,486.17	0.00	100.00%	13,285.56	0.00	13,285.56	0.00	100.00%
Local	14,661.12	0.00	14,661.12	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	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	\$145,750.35	\$21,941,723.26	(\$206,583.42)	100.95%	\$21,860,168.85	\$320,066.36	\$22,253,548.07	(\$393,379.22)	101.80%
EXPENSES										
Local	\$22,553,450.00	\$18,925,418.75	\$22,553,450.00	\$0.00	100.00%	\$20,000,000.00	\$18,525,796.25	\$19,753,530.00	\$246,470.00	98.77%
TOTAL EXPENSES	\$22,553,450.00	\$18,925,418.75	\$22,553,450.00	\$0.00	100.00%	\$20,000,000.00	\$18,525,796.25	\$19,753,530.00	\$246,470.00	98.77%
EXCESS EXPENDITURES OVER REVENUE										
	<u>(\$18,779,668.40)</u>		<u>(\$611,726.74)</u>							

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

ASSETS

Cash in Bank	\$2,597,456.86	
Accounts Receivable	(32,500.00)	
TOTAL ASSETS		<u><u>\$2,564,956.86</u></u>

LIABILITIES AND FUND BALANCE

Accounts Payable	\$448.53	
Deferred Revenue	(\$32,500.00)	
Total Liabilities		(\$32,051.47)
Fund Balance (June 30, 2025)	\$2,552,561.21	
Excess Revenue over Expenditures	\$44,447.12	
Fund Balance, End of Period		\$2,597,008.33
TOTAL LIABILITIES AND FUND BALANCE		<u><u>\$2,564,956.86</u></u>

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-DeI Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
June 30, 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	\$156,542.87	\$3,890,346.35	109,653.65	97.26%	\$4,000,000.00	\$135,355.77	\$3,735,060.22	264,939.78	93.38%
TOTAL REVENUE	\$4,000,000.00	\$156,542.87	\$3,890,346.35	\$109,653.65	97.26%	\$4,000,000.00	\$135,355.77	\$3,735,060.22	\$264,939.78	93.38%
EXPENSES										
Local	\$6,432,956.21	\$566,256.08	\$3,845,899.23	\$2,587,056.98	59.78%	\$6,219,267.53	\$703,318.65	\$3,667,878.36	\$2,551,389.17	58.98%
TOTAL EXPENSES	\$6,432,956.21	\$566,256.08	\$3,845,899.23	\$2,587,056.98	59.78%	\$6,219,267.53	\$703,318.65	\$3,667,878.36	\$2,551,389.17	58.98%
EXCESS REVENUE OVER EXPENDITURES										
	<u>(\$409,713.21)</u>		<u>\$44,447.12</u>							

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

**Mid-Del Public Schools
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
June 30, 2026**

ASSETS

Cash in Bank	\$1,511,866.10	
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TOTAL ASSETS		<u>\$1,511,866.10</u>
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LIABILITIES AND FUND BALANCE

Accounts Payable	\$0.00	
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Total Liabilities		\$0.00
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Fund Balance (June 30, 2025)	\$2,436,760.38	
Excess Expenditures over Revenue	(924,894.28)	

Fund Balance, End of Period		\$1,511,866.10
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TOTAL LIABILITIES AND FUND BALANCE		<u>\$1,511,866.10</u>
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Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
June 30, 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	\$4,806.80	\$155,818.30	\$5,142,635.50	2.94%	\$4,121,353.72	\$2,308.00	\$1,177,100.08	\$2,944,253.64	28.56%
TOTAL REVENUE	\$5,298,453.80	\$4,806.80	\$155,818.30	\$5,142,635.50	2.94%	\$4,121,353.72	\$2,308.00	\$1,177,100.08	\$2,944,253.64	28.56%
EXPENSES										
Local	\$2,021,464.87	\$28,040.52	\$1,080,712.58	\$940,752.29	53.46%	\$2,274,660.09	\$2,788.00	\$253,195.22	\$2,021,464.87	11.13%
TOTAL EXPENSES	\$2,021,464.87	\$28,040.52	\$1,080,712.58	\$940,752.29	53.46%	\$2,274,660.09	\$2,788.00	\$253,195.22	\$2,021,464.87	11.13%
EXCESS EXPENDITURES OVER REVENUE										
	<u>(\$23,233.72)</u>		<u>(\$924,894.28)</u>							

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

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:		%								
Operating, MAPS, Bond Funds**	Money Market	2.02%	N/A	N/A	13,852,708.30					13,852,708.30
Workers Comp. Fund	Money Market (Checking)	0.75%	N/A	N/A					222,608.97	222,608.97
School Activity Funds	Money Market	2.02%	N/A	N/A	1,134,033.66					1,134,033.66
Tech Center	Money Market (Checking)	2.02% 3.04%	N/A N/A	N/A N/A	899,704.29		608,230.74			899,704.29 608,230.74
Child Nutrition Activity Funds	Money Market (Checking)	2.02%	N/A	N/A	705.89					705.89
TOTAL OPERATING FUNDS					15,887,152.14	-	608,230.74	-	222,608.97	16,717,991.85
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.50%	N/A	N/A		68,982,497.57				68,982,497.57
	ICS	3.55%	N/A	N/A		236,982.25				236,982.25
	ICS	3.48%	N/A	N/A				6,044,163.94		6,044,163.94
										-
Sub Total School District Funds					-	69,219,479.82	-	6,044,163.94	-	75,263,643.76
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	69,219,479.82	-	6,044,163.94	-	75,263,643.76
GRAND TOTAL ALL FUNDS					15,887,152.14	69,219,479.82	608,230.74	6,044,163.94	222,608.97	91,981,635.61

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*Interest Rate represents monthly rate.

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

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2026

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	13,852,708.30	-	-	-	-	13,852,708.30
Workers Comp. Fund	-	-			222,608.97	222,608.97
School Activity Funds	2,033,737.95	-	608,230.74			2,641,968.69
Child Nutrition Activity Funds	705.89	-			-	705.89
Subtotal	15,887,152.14	-	608,230.74	-	222,608.97	16,717,991.85
INVESTMENT FUNDS:						
School District Funds		69,219,479.82	-	6,044,163.94		75,263,643.76
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	69,219,479.82	-	6,044,163.94	-	75,263,643.76
GRAND TOTAL	15,887,152.14	69,219,479.82	608,230.74	6,044,163.94	222,608.97	91,981,635.61
SECURITIES PLEDGED:						
Original Face Value	156,849,676.00	-	665,000.00		-	157,514,676.00
Current Market Value	30,068,528.80	-	671,339.90		-	30,739,868.70
% PLEDGED:*						
Original Face Value	989%	FDIC	150%	FDIC	FDIC	695%
Current Market Value	192%	FDIC	187%	FDIC	FDIC	140%

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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*
June 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	102.25
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	87.39
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	1,357.16
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,216.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	2,657.28
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	4,885.97
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	52.25
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	3,347.04
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	2,211.45
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	1,346.99
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	1,795.99
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	6,339.91
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	4,254.71
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	7,106.03
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	1,714.06
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,953,560.00
FNB Community Bank	1422	03/31/27	UNITED STATES TREAS NTS	2,500,000.00	2,496,575.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	7,420.30
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	9,767.93
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	9,893.42
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	5,671.56
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	4,894.84
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	406,036.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,563.20
FNB Community Bank	1423	09/30/27	UNITED STATES TREAS NTS	2,500,000.00	2,479,500.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	15,252.03
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,893,820.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	20,680.46
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	35,149.45
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	13,979.28
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,893,660.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,905,040.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,906,200.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	339,293.70
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	23,274.89
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	6,147.73
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	6,248.47
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,848,700.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	125,408.01
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	246,582.70
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	54,639.83
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	432,949.80
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	45,036.23
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	36,432.04
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,174.20
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	140,133.58
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	37,418.98
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	20,906.18
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	140,849.49
FNB Community Bank	1421	01/01/30	OKLAHOMA ST MUN PWR AUTH	2,005,000.00	1,830,645.20
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	195,288.13
FNB Community Bank	1419	02/25/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,770,200.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	39,926.12
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	58,967.80
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	49,543.63
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	44,114.18
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	50,488.73
FNB Community Bank	1420	07/01/31	OKLAHOMA ST CAPITOL IMPT	1,420,000.00	1,273,697.40
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	52,148.79
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	102,556.19
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	169,599.12
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	116,332.42
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	57,773.66
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	307,141.37
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	104,234.75
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	332,306.80
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	104,702.39
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	308,281.05
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	106,691.05
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	367,502.24
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	223,964.20
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	278,592.83
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	482,310.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	456,037.90
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	742,785.07

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

June 30, 2026

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	708,364.00
TOTALS				156,849,676.00	30,068,528.80

Sovereign Bank	5010	08/01/28	Roswell ISD	315,000.00	311,301.90
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	360,038.00
TOTALS				665,000.00	671,339.90
GRAND TOTAL				157,514,676.00	30,739,868.70

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

**Securities are organized by maturity date.

b. Encumbrances



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000004	2027	044	1EdTech Consortium, Inc	\$4,000.00	2026-07-01	Technology/Rennick White	Institutional Membership FY27	Closed
	27000005	2027	052	Amsoil-Atrium-Aqu Products	\$4,995.00	2026-07-01	Maintenance/Garage	Auto Supplies FY27	Printed
	27000006	2027	052	Barnes Wrecker Service, Inc.	\$500.00	2026-07-01	Maintenance/Garage	Wrecker Service FY27	Printed
	27000008	2027	052	Edward Tomlinson	\$400.00	2026-07-01	Maintenance/Misc.	First Aid Supplies FY27	Printed
	27000009	2027	044	Consortium For School Networking	\$1,405.00	2026-07-01	Tech/Rennick White	Institutional Membership FY27	Closed
	27000010	2027	052	Evans Hardware	\$100.00	2026-07-01	Maintenance/Garage	Parts/Materials FY27	Printed
	27000011	2027	052	BFS Retail Operations LLC	\$1,500.00	2026-07-01	Maintenance/Garage	Tires FY27	Printed
	27000012	2027	052	ODP Business Solutions LLC	\$400.00	2026-07-01	Maintenance/Misc	Paper/Cleaning Supplies FY27	Printed
	27000013	2027	052	ODP Business Solutions LLC	\$600.00	2026-07-01	Maintenance/Misc.	General Supplies FY27	Printed
	27000014	2027	052	Oklahoma Corporation Commission	\$60.00	2026-07-01	Maintenance/Garage	Permit Fee FY27	Printed
	27000016	2027	026	LaShonda Broiles	\$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000017	2027	026	Meagan Bryant	\$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000018	2027	026	Andra Gilkey	\$150.00	2026-07-01	T&L/Adm/Broiles	Parking Reimbursement FY27	Printed
	27000019	2027	026	Merrifield Office and Schools Supply	\$500.00	2026-07-01	T&L/Adm/Broiles	Paper/General Supplies FY27	Printed
	27000020	2027	412	Eventbrite	\$100.00	2026-07-01	Career Tech/MCHS/Jefferson	Registration	Printed
	27000021	2027	053	Napa Auto Parts	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000023	2027	412	Faysha Jefferson	\$500.00	2026-07-01	Career Tech/MCHS/Jefferson	Travel Reimbursement	Printed
	27000024	2027	000	Beth Flemmons	\$825.00	2026-07-01	Adm/CAHS/Flemmons	Reg/Travel/Per Diem Reimb FY27	Printed
	27000025	2027	000	Michael G. Little	\$825.00	2026-07-01	Adm/CAHS/Little	Reg/Travel/Per Diem Reimb FY27	Printed
	27000026	2027	052	OSI Environmental, Inc.	\$300.00	2026-07-01	Maintenance/Garage	Disposal Services FY27	Printed
	27000027	2027	000	Melissa Ritchie	\$825.00	2026-07-01	Adm/DCHS/Ritchie	Reg/Travel/Per Diem Reimb FY27	Printed
	27000028	2027	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000029	2027	052	J & E Supply & Fastener Co. Inc.	\$600.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000030	2027	052	T And W Tire	\$2,500.00	2026-07-01	Maintenance/Garage	Tires FY27	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000031	2027	052	Hung V. Camp	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000032	2027	053	Midwest Bus Sales, Inc.	\$25,000.00	2026-07-01	Transportation/Arnold	Outside Bus Repairs FY27	Printed
	27000033	2027	000	Lisa Davis	\$825.00	2026-07-01	Adm/DCHS/Davis	Reg/Travel/Per Diem Reimb FY27	Printed
	27000034	2027	000	Adira LLC	\$71,050.00	2026-07-01	Adm/Tech/Rennick White	CSIOAAS Renewal FY26	Printed
	27000035	2027	000	Alexandra Murphy	\$825.00	2026-07-01	Adm/MCHS/Murphy	Reg/Travel/Per Diem Reimb FY27	Printed
	27000036	2027	053	The Goodyear Tire & Rubber Co.	\$35,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000037	2027	145	Bank of America, N.A.	\$1,000.00	2026-07-01	HR/Huston	Job Fairs FY27	Printed
	27000038	2027	000	Ciane Hartzell	\$825.00	2026-07-01	Adm/MCHS/Hartzell	Reg/Travel/Per Diem Reimb FY27	Printed
	27000039	2027	053	SBC RHC C MWC LP	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Emergency Vehicle Repairs	Printed
	27000040	2027	145	Applicant Insight, Inc	\$3,500.00	2026-07-01	HR/Huston	Pre-Employment Search	Printed
	27000041	2027	000	Andrea Kerr	\$825.00	2026-07-01	Adm/MCHS/Kerr	Reg/Travel/Per Diem Reimb FY27	Printed
	27000042	2027	000	Hannah Spencer	\$825.00	2026-07-01	Adm/MCHS/Spencer	Reg/Travel/Per Diem Reimb FY27	Printed
	27000043	2027	000	Incident IQ, LLC	\$19,636.66	2026-07-01	Tech/Operations/Wolfe	Subscription Software FY27	Printed
	27000044	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000045	2027	053	Midwest Bus Sales, Inc.	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000046	2027	048	Merrifield Office and Schools Supply	\$750.00	2026-07-01	Elem Instr/Hunt	Supplies FY27	Printed
	27000047	2027	000	Melinda Tolbert	\$825.00	2026-07-01	Adm/MCHS/Tolbert	Reg/Travel/Per Diem Reimb FY27	Printed
	27000048	2027	000	Nicholas Wooden	\$825.00	2026-07-01	Adm/MCHS/Wooden	Reg/Travel/Per Diem Reimb FY27	Printed
	27000049	2027	053	Car Cab Wrecker Service Inc	\$3,000.00	2026-07-01	Transportation/Arnold	FY27 Emergency Towing Svcs	Printed
	27000050	2027	053	Merrifield Office and Schools Supply	\$3,500.00	2026-07-01	Transportation/Arnold	FY27 General Supplies	Printed
	27000051	2027	000	Faysha Jefferson	\$825.00	2026-07-01	Adm/MCHS/Jefferson	Reg/Per Diem/Travel Reimb FY27	Printed
	27000052	2027	145	American Association of School Personnel	\$650.00	2026-07-01	HR/Huston	Institutional Membership FY27	Closed
	27000053	2027	053	Oklahoma Turnpike Authority	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Oklahoma Turnpike Fees	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000054	2027	000	Oklahoma Industrial Medicine LLC	\$15,000.00	2026-07-01	Adm/HR/Huston	New Hire Drug Testing FY27	Printed
	27000055	2027	053	Ram Products, Inc.	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Supplies	Printed
	27000056	2027	000	EDUStaff LLC	\$500,000.00	2026-07-01	Adm/HR/Huston	Substitute Services FY27	Printed
	27000057	2027	053	Ram Products, Inc.	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000059	2027	044	Bark Technologies Inc	\$16,500.00	2026-07-01	Technology/Rennick-White	License Subscription FY27	Printed
	27000060	2027	053	Oklahoma Corporation Commission	\$100.00	2026-07-01	Transportation/Arnold	FY27 Annual Tank Fees	Printed
	27000061	2027	000	Oklahoma Employment Security Commission	\$40,000.00	2026-07-01	Adm/HR/Huston	Unemploy Non Cert Benefits FY27	Printed
	27000062	2027	053	O.A.P.T.	\$900.00	2026-07-01	Transportation/Arnold	FY27 District Membership Fees	Printed
	27000063	2027	000	Khrista Meyer	\$825.00	2026-07-01	Adm/CAMS/Meyer	Reg/Travel/Per Diem Reimb FY27	Printed
	27000064	2027	053	United Uptime Services Inc	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Annual Release Det Test	Printed
	27000065	2027	000	Oklahoma Employment Security Commission	\$40,000.00	2026-07-01	Adm/HR/Huston	Unemploy Cert Benefits FY27	Printed
	27000066	2027	000	James Harding	\$825.00	2026-07-01	Adm/CAMS/Harding	Reg/Travel/Per Diem Reimb FY27	Printed
	27000067	2027	000	Oklahoma State School Board Association	\$11,186.50	2026-07-01	HR/Huston	Unemployment Agrmt FY27	Printed
	27000068	2027	053	Holt Truck Centers of Oklahoma LLC	\$15,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000069	2027	052	O'Reilly Auto Parts	\$2,200.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000070	2027	000	Amy Oleinik	\$825.00	2026-07-01	Adm/DCMS/Oleinik	Reg/Travel/Per Diem Reimb FY27	Printed
	27000071	2027	052	Hung V. Camp	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000072	2027	053	Jeneyco, Inc.	\$3,500.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000073	2027	052	Capitol City Battery LLC	\$1,000.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000074	2027	000	Cornelious Florence	\$825.00	2026-07-01	Adm/DCMS/Florence	Reg/Travel/Per Diem Reimb FY27	Printed
	27000075	2027	053	Industrial Welding & Tool Supply, LTD	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Bottled Gas	Printed
	27000077	2027	000	Alicia Underwood	\$825.00	2026-07-01	Adm/MCMS/Underwood	Reg/Travel/Per Diem Reimb FY27	Printed
	27000078	2027	053	Hooten Oil Company INC	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Oil for Buses	Printed
	27000079	2027	145	Merrifield Office and Schools Supply	\$1,300.00	2026-07-01	HR/Huston	General/Tech/Cleaning FY27	Printed



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11	27000080	2027	000	Employee Evaluation Systems, Inc	\$29,550.00	2026-07-01	Adm/HR/Huston	OKTLE/McREL Annual License	Printed
	27000081	2027	053	R.K.Black, Inc.	\$1,500.00	2026-07-01	Transportation/Arnold	Toner/Printer Supplies FY27	Printed
	27000082	2027	053	FLEETPRIDE, Inc	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000083	2027	053	Evans Hardware	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000084	2027	053	CJEBLAKEWELL, LLC	\$1,000.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Services	Printed
	27000085	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Locksmith Services	Printed
	27000087	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Cleaning Supplies	Printed
	27000088	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Driver Inquiries	Printed
	27000089	2027	053	Alton Troy Parsley	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Repair Services	Printed
	27000090	2027	053	Bear Communications Inc	\$3,000.00	2026-07-01	Transportation/Arnold	FY27 Radio Repairs	Printed
	27000091	2027	053	Red Rock Distributing Co	\$100,000.00	2026-07-01	Transportation/Arnold	FY27 Fuel for Buses	Printed
	27000092	2027	000	Philip Belflower	\$825.00	2026-07-01	Adm/MCMS/Belflower	Reg/Travel/Per Diem Reimb FY27	Printed
	27000093	2027	053	O'Reilly's Auto Parts	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000094	2027	053	United Uptime Services Inc	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Diesel Tank Repairs	Printed
	27000095	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Student Vehicle Tag Fees	Printed
	27000096	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 DMV Driving Records	Printed
	27000097	2027	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Outside Bus Repairs	Printed
	27000099	2027	044	Chickasaw Telecom, Inc.	\$377.00	2026-07-01	Technology/Rennick-White	License FY27	Printed
	27000101	2027	053	BFS Retail Operations LLC	\$35,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts/Supplies	Printed
	27000103	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Tools	Printed
	27000104	2027	145	eFMLA, Inc.	\$2,045.00	2026-07-01	HR/Huston	Annual Subscription Renewal FY27	Closed
	27000105	2027	053	Napa Auto Parts	\$25,000.00	2026-07-01	Transportation/Arnold	Bus Parts FY26	Printed
	27000107	2027	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2026-07-01	Transportation/Arnold	FY27 Outside Bus Repairs	Printed
	27000108	2027	053	Delco Diesel Services, Inc.	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Equipment Repairs	Printed
	27000111	2027	053	PRNT, LLC	\$1,500.00	2026-07-01	Transportation/Arnold	FY27 Uniforms	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	27000112	2027	053	Silsby Media LLC	\$4,500.00	2026-07-01	Arnold/Transportation	FY27 Bus Wrap Repair	Printed
	27000113	2027	053	Chase Enterprises, Inc.	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Repairs	Printed
	27000114	2027	053	Hydraulic Equipment Company, LLC	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Shop Lift Equip Repair	Printed
	27000115	2027	053	Hoidale Co., Inc.	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Service/Materials	Printed
	27000116	2027	053	Oklahoma Kenworth Inc	\$15,000.00	2026-07-01	Transportation/Arnold	FY27 Bus Parts	Printed
	27000117	2027	000	Cellco Partnership	\$650.00	2026-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY27	Printed
	27000118	2027	053	Hawk River Investments LLC	\$500.00	2026-07-01	Transportation/Arnold	FY27 Document Shredding	Printed
	27000119	2027	053	Bank of America, N.A.	\$500.00	2026-07-01	Transportation/Arnold	FY27 Emergency Towing Charges	Printed
	27000120	2027	053	Oklahoma Industrial Medicine LLC	\$20,000.00	2026-07-01	Transportation/Arnold	FY27 DOT Physicals/Drug Testing	Printed
	27000121	2027	128	Synergy Datacom Supply	\$2,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000122	2027	053	USA Fire Extinguisher Co.	\$1,748.00	2026-07-01	Transportation/Arnold	FY27 Extinguisher Inspection	Printed
	27000123	2027	541	Tracy Hunt	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000124	2027	128	Locke Supply Co	\$1,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000125	2027	128	Westlake Ace Hardware	\$1,000.00	2026-07-01	Security/Tilley	Supplies & Materials FY27	Printed
	27000127	2027	128	O'Reilly's Auto Parts	\$100.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000128	2027	128	Bolay Mobilecom, Inc.	\$500.00	2026-07-01	Security/Tilley	Radio Repair Srvs FY27	Printed
	27000129	2027	128	Top Tier Tactical, Survival and Outdoors, LLC	\$2,000.00	2026-07-01	Security/Tilley	Security Uniforms FY27	Printed
	27000130	2027	128	Ademco Inc	\$1,000.00	2026-07-01	Security/Tilley	Tech Supplies FY27	Printed
	27000131	2027	128	Trutech LLC	\$3,000.00	2026-07-01	Security/Tilley	Parts & Supplies FY27	Printed
	27000132	2027	541	Nina Coerver	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000134	2027	541	Annie Graham	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000135	2027	412	Bank of America, N.A.	\$452.28	2026-07-01	Career Tech/MCHS/Jefferson	Hotel	Printed
	27000136	2027	541	Kristina Gibson	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000137	2027	541	Melissa Dalton	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed



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11	27000138	2027	541	Robert Drew Price	\$210.00	2026-07-01	Title II/Admn/Brown	FY27 Per Diem/Travel	Printed
	27000140	2027	541	Shelley Smith	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000142	2027	052	Capitol City Battery LLC	\$1,000.00	2026-07-01	Maintenance/Garage	Auto Parts FY27	Printed
	27000143	2027	052	Michael Carter	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000144	2027	052	Christopher Adams	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000145	2027	052	Christopher Adams	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000146	2027	053	Midwest Motor Supply Co	\$4,999.00	2026-07-01	Transportation/Arnold	FY 27 Bus Parts	Printed
	27000147	2027	052	Michael Carter	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000148	2027	146	Oklahoma Industrial Medicine LLC	\$500.00	2026-07-01	Nurses/Carter	Blood Exposure Services FY27	Printed
	27000150	2027	146	Wal-Mart	\$500.00	2026-07-01	Nurses/Carter	Office & Health Supplies FY27	Printed
	27000151	2027	053	OKC Auto Glass LLC	\$2,500.00	2026-07-01	Transportation/Arnold	FY27 Glass Repair	Printed
	27000152	2027	146	Sam's Club Direct Comm. Acct.	\$1,000.00	2026-07-01	Nurses/Carter	Office, Cleaning, & Medical Supplies FY27	Printed
	27000153	2027	056	R.K.Black, Inc.	\$500.00	2026-07-01	Operations/Wolfe	Toner Supplies FY27	Printed
	27000154	2027	052	Theodore Fracchiolla	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000155	2027	056	Bank of America, N.A.	\$849.00	2026-07-01	Operations/Wolfe	Membership Fees FY27	Printed
	27000156	2027	613	School Nurse Organization of Oklahoma	\$795.00	2026-07-01	Nurses/Carter	Registration Fees FY27	Closed
	27000157	2027	056	Bank of America, N.A.	\$500.00	2026-07-01	Operations/Wolfe	Parts & Materials FY27	Printed
	27000163	2027	000	Frontline Technologies Group, LLC	\$52,634.81	2026-07-01	Adm/HR/Huston	Emp Leave Sys AESOP/Veritime	Closed
	27000164	2027	128	Trutech LLC	\$1,000.00	2026-07-01	Security/Tilley	Services for FY27	Printed
	27000165	2027	047	RAS Technology Consultants, Inc	\$1,150.00	2026-07-01	Sec Instr/Gilkey	Online Subscription FY27	Printed
	27000168	2027	146	Bank of America, N.A.	\$332.96	2026-07-01	Nurses/Carter	Hotel/Lodging for Out-of-state Conference FY27	Printed



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11	27000169	2027	044	Red Sky Technologies, Inc.	\$1,331.01	2026-07-01	Tech/Rennick White	Contract Renewal FY27	Printed
	27000170	2027	052	Ray Clark	\$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000171	2027	052	Ray Clark	\$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000172	2027	052	Theodore Fracchiolla	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000173	2027	052	Randy Harrell	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000174	2027	053	Cintas Corporation	\$4,999.00	2026-07-01	Transportation/Arnold	FY27 Towel/Rag Rental Service	Printed
	27000175	2027	044	SHI International Corp	\$2,575.00	2026-07-01	Technology/Rennick White	Software and Licensing FY27	Printed
	27000176	2027	044	SHI International Corp	\$797.00	2026-07-01	Tech/Rennick White	Software Subscription FY27	Printed
	27000177	2027	044	SHI International Corp	\$2,240.00	2026-07-01	Technology/Rennick White	Subscription FY27	Printed
	27000178	2027	044	Chickasaw Telecom, Inc.	\$4,999.00	2026-07-01	Technology/Rennick White	Technical Support FY27	Printed
	27000179	2027	621	Oklahoma Hearing Solutions	\$2,400.00	2026-07-01	Spec Serv/Tibbits	Service Agreement FY27	Printed
	27000180	2027	621	Paulette Pitt PLLC	\$5,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000181	2027	615	QBS LLC	\$1,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000182	2027	541	Hyatt Regency Orlando	\$696.00	2026-07-01	Title II/Destiny/Brown	Lodging	Printed
	27000183	2027	541	Hyatt Regency Orlando	\$2,784.00	2026-07-01	Title II/Destiny/Brown	FY27 Lodging	Printed
	27000184	2027	541	Tracy Fisher	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000185	2027	541	Tena Holmes	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000186	2027	541	Shandra M Youell	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000187	2027	541	Lori Hamel	\$530.00	2026-07-01	Title II/Destiny/Brown	FY27 Per Diem/Travel	Printed
	27000188	2027	541	Hyatt Regency Orlando	\$1,392.00	2026-07-01	Title II/St. Philip Neri/Brown	FY27 Lodging	Printed
	27000189	2027	000	Tyler Technologies, Inc.	\$41,511.88	2026-07-01	Adm/Oper/Trans/Arnold	Bus Routing Software Renewal	Printed
	27000190	2027	145	Healthcare Express LLP	\$500.00	2026-07-01	HR/Huston	Post Accident Drug Testing FY27	Printed
	27000191	2027	515	Sharlette Samuels	\$790.00	2026-07-01	School Support/Del El/Brown	FY27 Per Diem/Travel Reimbursement	Printed



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11	27000192	2027	515	Amanda Bennett	\$790.00	2026-07-01	School Support/Del El/Brown	FY27 Per Diem/Travel Reimbursement	Printed
	27000193	2027	515	Residence Inn by Marriott	\$1,626.30	2026-07-01	School Support/Del El/Brown	Lodging	Printed
	27000194	2027	000	August Dicosimo	\$5,000.00	2026-07-01	Adm/Finance/Cantrell	Programming Services FY27	Printed
	27000195	2027	080	Merrifield Office and Schools Supply	\$600.00	2026-07-01	Fiscal Serv Supplies/Cantrell	General/Cleaning/Paper FY27	Printed
	27000196	2027	511	Chara Patterson	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel Reimbursement	Printed
	27000197	2027	511	Kathleen Shadron	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000198	2027	511	Corey Russell	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000199	2027	511	Allison Moore	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000200	2027	511	Tyler McIntosh	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000201	2027	511	Rod Richardson	\$637.00	2026-07-01	Title I/MCHS/Brown	FY27 Per Diem/Travel	Printed
	27000206	2027	044	Cybernut Inc	\$21,210.60	2026-07-01	Technology/Rennick-White	Online Subscription FY27	Printed
	27000207	2027	044	Rise Vision Inc	\$6,500.00	2026-07-01	Tech/Rennick White	Licenses FY27	Closed
	27000208	2027	511	Embassy Suites by Hilton Savannah Airport	\$565.22	2026-07-01	Title I/MCMS/Brown	Lodging	Printed
	27000209	2027	511	Kenyelle Williams	\$365.00	2026-07-01	Title I/MCMS/Brown	FY27 Per Diem/Travel Reimbursement	Printed
	27000210	2027	511	ADG Blusource, LLC	\$4,760.27	2026-07-01	Title I/McKinney Vento/Brown	General Supplies FY27	Printed
	27000211	2027	515	Wilson Language Training Corporation	\$2,587.00	2026-07-01	School Support/Tinker/Brown	Subscription FY27	Printed
	27000212	2027	146	Kellie Carter	\$227.50	2026-07-01	Nurse/Carter	Per Diem/Travel Reimbursement FY27	Closed
	27000213	2027	541	Gateway Education Holdings LLC	\$3,550.00	2026-07-01	Title II/Admn/Brown	FY27 Professional Development	Printed
	27000214	2027	146	Lara Davis	\$227.50	2026-07-01	Nurse/Carter	Per Diem/Travel Reimbursement	Closed
	27000215	2027	563	Rose State College Business Office	\$600.00	2026-07-01	JOM/CAGS/DCHS/MCHS/Thompson	Concurrent Class Fees FY27	Printed



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11	27000216	2027	563	Hobby Lobby	\$500.00	2026-07-01	JOM/ADM/Thompson/Brown	Supplies/Paper	Printed
	27000217	2027	563	Sam's Club Direct Comm. Acct.	\$1,000.00	2026-07-01	JOM/Adm/Thompson	Drinks/Food/Plates JOM Meetings	Printed
	27000218	2027	541	Luke Tozer	\$530.00	2026-07-01	Title II/St. Philip/Brown	FY27 Travel Reimbursement	Printed
	27000219	2027	000	BancFirst	\$300.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000220	2027	000	BancFirst	\$550.00	2026-07-01	Adm/Finance/Williams	Flat Fee Annual FY27	Printed
	27000221	2027	000	BancFirst	\$1,000.00	2026-07-01	Adm/Finance/Williams	Flat Fee Annual FY27	Printed
	27000222	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000223	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000224	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000225	2027	000	BancFirst	\$500.00	2026-07-01	Adm/Finance/Williams	Paying Agent Fees FY27	Printed
	27000226	2027	000	Pitney Bowes	\$907.20	2026-07-01	Adm/Finance/Woodard	Maintenance Agreement	Closed
	27000227	2027	000	Board Of County Commissioners	\$290,000.00	2026-07-01	Adm/Finance/Williams	Revaluation of Property FY27	Printed
	27000228	2027	000	Teachers' Retirement System	\$300.00	2026-07-01	Adm/Finance/Duckworth	TRS Penalties FY27	Printed
	27000229	2027	128	Pin Depot Network, LLC	\$880.00	2026-07-01	Security/Tilley	Lanyard FY27	Printed
	27000230	2027	000	Choctaw Times LLC	\$1,000.00	2026-07-01	Adm/Fiscal Serv/Williams	Publishing FY27	Printed
	27000231	2027	000	Center For Education Law	\$20,000.00	2026-07-01	Adm/Finance/Williams	Legal Fees FY27	Printed
	27000233	2027	000	First National Bank	\$200.00	2026-07-01	Adm/Finance/K Luebeck	Deposit Slips FY27	Printed
	27000234	2027	000	Oklahoma Assoc Of School Business Officials	\$825.00	2026-07-01	Adm/Finance/Williams	Institutional Memberships FY27	Printed
	27000235	2027	000	County Election Board	\$5,000.00	2026-07-01	Adm/Finance/Williams	Election Costs FY27	Printed
	27000236	2027	080	Bank of America, N.A.	\$499.00	2026-07-01	Fiscal Serv Office/Woodard	District Membership FY27	Printed
	27000238	2027	080	Jacqueline Woodard	\$100.00	2026-07-01	Fiscal Services/Woodard	Parking Reimbursement FY27	Printed
	27000239	2027	080	Merrifield Office and Schools Supply	\$500.00	2026-07-01	Payroll Office Supplies/Duckwo	General Supplies FY27	Printed
	27000240	2027	052	Randy Harrell	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed



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11	27000241	2027	052	Kevin Holmes	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000242	2027	052	Kevin Holmes	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000243	2027	052	Kyle Lankford	\$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000244	2027	052	Kyle Lankford	\$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000246	2027	052	Casey Longley	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000247	2027	052	Casey Longley	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000248	2027	080	Merrifield Office and Schools Supply	\$500.00	2026-07-01	Fiscal Serv/Woodard	General/Cleaning/Paper FY27	Printed
	27000249	2027	052	Mike Nail	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000251	2027	044	Oklahoma Association for Technology in Education	\$1,000.00	2026-07-01	Tech/Rennick White	Membership Renewal FY27	Closed
	27000253	2027	000	schoolSAFEid, LLC	\$29,186.35	2026-07-01	Adm/Safety/Tilley	Software/App/Tags FY27	Printed
	27000254	2027	055	Seminole Chemical Company	\$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000255	2027	055	Westlake Ace Hardware	\$500.00	2026-07-01	Warehouse/Payne	Supplies & Materials FY27	Printed
	27000256	2027	055	Bank of America, N.A.	\$450.00	2026-07-01	Warehouse/Payne	US Postal Box Rental FY27	Printed
	27000257	2027	055	Eureka Water Co.	\$800.00	2026-07-01	Warehouse/Payne	Cooler Rental/Water FY27	Printed
	27000258	2027	055	Robert L Hiner	\$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000259	2027	055	Bank of America, N.A.	\$50.00	2026-07-01	Warehouse/Payne	Postage Overages FY27	Printed
	27000260	2027	055	Merrifield Office and Schools Supply	\$800.00	2026-07-01	Warehouse/Payne	General Supplies FY27	Printed
	27000261	2027	055	O'Reilly's Auto Parts	\$500.00	2026-07-01	Warehouse/Payne	Supplies & Chemicals FY27	Printed
	27000262	2027	000	schoolSAFEid, LLC	\$11,976.00	2026-07-01	Adm/Safety/Tilley	Software FY27	Printed
	27000263	2027	541	Tamara Lynn Shaw	\$2,000.00	2026-07-01	Title II/Admn/Brown	FY 27 Professional Development	Printed
	27000265	2027	128	Eales Electronics Corp	\$2,076.00	2026-07-01	Security/Tilley	Security Monitoring Services FY27	Printed
	27000267	2027	055	The Pitney Bowes Reserve Account	\$40,000.00	2026-07-01	Warehouse/Payne	Postage FY27	Printed
	27000268	2027	031	Eduskills LLC	\$10,011.64	2026-07-01	ESL/Various/Brown	Prof Educ Serv FY27	Printed



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11	27000268	2027	572	Eduskills LLC	\$29,148.36	2026-07-01	ESL/Various/Brown	Prof Educ Serv FY27	Printed
	27000269	2027	128	Eales Electronics Corp	\$16,728.00	2026-07-01	Security/Tilley	Security Monitoring Services FY27	Printed
	27000270	2027	055	Pitney Bowes	\$9,128.40	2026-07-01	Warehouse/Payne	Mail Machine Lease FY27	Printed
	27000271	2027	055	Red Baker Propane	\$2,000.00	2026-07-01	Warehouse/Payne	Propane FY27	Printed
	27000272	2027	055	CJEBLAKEWELL, LLC	\$300.00	2026-07-01	Warehouse/Payne	Vehicle Cleaning Services FY27	Printed
	27000273	2027	055	Staples, Inc	\$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000286	2027	515	Solution Tree Inc	\$30,000.00	2026-07-01	School Support/MCHS/Brown	FY27 Professional Development	Printed
	27000287	2027	515	Solution Tree Inc	\$71,000.00	2026-07-01	School Support/C Estates/Brown	FY27 Professional Development	Printed
	27000288	2027	515	Solution Tree Inc	\$56,800.00	2026-07-01	School Support/DCHS/Brown	FY27 Professional Development	Printed
	27000289	2027	515	Solution Tree Inc	\$42,600.00	2026-07-01	School Support/Parview/Brown	FY27 Professional Development	Printed
	27000290	2027	128	Merrifield Office and Schools Supply	\$1,500.00	2026-07-01	Security/Tilley	Office/Tech Supplies FY27	Printed
	27000291	2027	515	Solution Tree Inc	\$28,400.00	2026-07-01	School Support/DCMS/Brown	FY27 Professional Development	Printed
	27000292	2027	515	Solution Tree Inc	\$28,400.00	2026-07-01	School Support/Epperly/Brown	FY27 Professional Development	Printed
	27000293	2027	044	Imagenet Consulting LLC	\$7,923.00	2026-07-01	Technology/Rennick White	Subscription Renewal FY27	Printed
	27000303	2027	000	Oklahoma Copier Solutions	\$135,000.00	2026-07-01	Adm/DW/Woodard/Wolfe	Cost Per Copy Agrmnt FY27	Printed
	27000304	2027	000	De Lage Landen Financial Services Inc	\$72,966.00	2026-07-01	Adm/DW/Woodard/Wolfe	Copier Lease Agrmnt FY27	Printed
	27000307	2027	786	De Lage Landen Financial Services Inc	\$1,438.08	2026-07-01	Consolidated Adm/Brown	FY27 Copier Lease Agrmnt	Printed
	27000308	2027	137	ArbiterSports LLC	\$1,309.41	2026-07-01	Ath & Relations/Collier	Online License FY27	Printed
	27000309	2027	511	Gaylord Opryland	\$6,600.00	2026-07-01	Title I/MCHS/Brown	Lodging FY27	Printed
	27000317	2027	055	Bank of America, N.A.	\$1,500.00	2026-07-01	Warehouse/Payne	Supplies and Materials FY27	Printed
	27000318	2027	055	Central States Thermo King of Oklahoma, Inc	\$3,500.00	2026-07-01	Warehouse/Payne	Vehicle Repair Services FY27	Printed
	27000319	2027	055	Edward Tomlinson	\$100.00	2026-07-01	Warehouse/Payne	First Aid Supplies FY27	Printed



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11	27000320	2027	055	Uline, Inc.	\$4,500.00	2026-07-01	Warehouse/Payne	Supplies/Materials FY27	Printed
	27000321	2027	055	Waste Connections of Oklahoma, Inc	\$4,999.00	2026-07-01	Warehouse/Payne	Surplus Property Disposal FY27	Printed
	27000322	2027	055	W.W. Grainger, Inc.	\$4,500.00	2026-07-01	Warehouse/Payne	Custodial Supplies FY27	Printed
	27000323	2027	511	Solution Tree Inc	\$40,495.00	2026-07-01	Title I/S Creek/Brown	FY27 Professional Development	Printed
	27000324	2027	049	Print Finishing Systems, Inc.	\$1,200.00	2026-07-01	Print Shop/Payne	Machine Repairs FY27	Printed
	27000325	2027	049	Merrifield Office and Schools Supply	\$4,500.00	2026-07-01	Print Shop/Payne	Specialty Paper FY27	Printed
	27000326	2027	049	Merrifield Office and Schools Supply	\$2,000.00	2026-07-01	Print Shop/Payne	General Supplies FY27	Printed
	27000327	2027	055	Harbond Holdings, LLC	\$200.00	2026-07-01	Warehouse/Payne	Shipping FY27	Printed
	27000328	2027	055	Pitney Bowes Supply Line	\$700.00	2026-07-01	Warehouse/Payne	Postage Machine Supplies FY27	Printed
	27000329	2027	000	Critical Response Group, Inc	\$13,440.00	2026-07-01	Adm/Security/Tilley	Public Response Mapping Service	Printed
	27000358	2027	052	Mike Nail	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000361	2027	052	Sean Nail	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000364	2027	052	Sean Nail	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000367	2027	052	Eric Orr	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000369	2027	052	Eric Orr	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000370	2027	052	PRNT, LLC	\$12,835.69	2026-07-01	Maintenance/Wilkerson	Uniforms FY27	Printed
	27000371	2027	367	Renaissance Learning, Inc.	\$99,640.20	2026-07-01	RSA/Various/Brown	Renew Online License/Prof Dev FY27	Printed
	27000372	2027	052	Kenny Rollings	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000373	2027	052	Kenny Rollings	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000374	2027	052	Justin Richardson	\$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000375	2027	052	James Wilkerson	\$200.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000376	2027	052	James Wilkerson	\$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000377	2027	052	Tyler Banta	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000379	2027	052	Matthew Williams	\$75.00	2026-07-01	Maintenance/Clark	License FY27	Printed



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11	27000381	2027	052	T And W Tire	\$1,000.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000389	2027	052	Robert Brodersen	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000390	2027	052	Robert Brodersen	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000391	2027	052	AutoZone Stores Inc	\$1,500.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000392	2027	052	PRNT, LLC	\$4,000.00	2026-07-01	Maintenance/Wilkerson	Uniforms FY27	Printed
	27000393	2027	052	Matthew Williams	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000419	2027	511	Foundations In Learning LLC	\$12,750.00	2026-07-01	Title I/DCMS/MCMS/Brown	FY27 Subscription	Printed
	27000428	2027	044	Bank of America, N.A.	\$700.00	2026-07-01	Technology/Rennick-White	Subscription FY27	Printed
	27000442	2027	052	Steven Lugrand	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000443	2027	052	Nicholas Miranda	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000445	2027	052	Nicholas Miranda	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000446	2027	052	James E Ticer	\$1,000.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000448	2027	052	Greystone Environmental Services Inc	\$780.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000451	2027	052	Red Rock Distributing Co	\$40,000.00	2026-07-01	Maintenance/Garage	Fuel FY27	Printed
	27000452	2027	052	Red Rock Distributing Co	\$15,000.00	2026-07-01	Maintenance/Clark	Diesel FY27	Printed
	27000460	2027	044	Synergy Datacom Supply	\$4,999.99	2026-07-01	Tech/Rennick White	Tech Equipment FY27	Printed
	27000461	2027	786	Oklahoma Copier Solutions	\$1,900.00	2026-07-01	Consolidated Adm/Brown	FY27 Cost per Copy Agrmnt	Printed
	27000469	2027	000	Veritiv Operating Company	\$127,982.40	2026-07-01	Adm/Paper/Warehouse	Instructional Paper FY27	Printed
	27000473	2027	044	Tel Logic Inc	\$16,200.00	2026-07-01	Technology/Rennick White	Services/Support E-Rate FY27	Printed
	27000474	2027	000	Veritiv Operating Company	\$17,924.80	2026-07-01	Adm/Custodial/Warehouse	PPE Custodial FY27	Printed
	27000475	2027	044	Bank of America, N.A.	\$500.00	2026-07-01	Technology/Rennick White	Airfare	Printed
	27000477	2027	000	Brady Industries of Kansas LLC	\$188,029.46	2026-07-01	Adm/Custodial/Warehouse	Custodial Products FY27	Printed
	27000478	2027	044	Erin Rennick White	\$450.00	2026-07-01	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	27000492	2027	146	Total Wellness LLC	\$1,000.00	2026-07-01	Nurse/Carter	Vaccination Services FY27	Printed



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11	27000493	2027	146	Okla Society to Prevent Blindness	\$1,500.00	2026-07-01	Nurse/Carter	Medical/Vision Screenings	Printed
	27000508	2027	052	Cintas Corporation	\$1,500.00	2026-07-01	Maintenance/Garage	Rental Services FY27	Printed
	27000509	2027	052	Bank of America, N.A.	\$1,500.00	2026-07-01	Maintenance/Clark	Parts-P-Card/S Allen FY27	Printed
	27000510	2027	052	Bank of America, N.A.	\$1,500.00	2026-07-01	Maintenance/Wilkerson	P-Card Services FY27	Printed
	27000511	2027	052	Steven Lugrand	\$75.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000512	2027	052	Kevin Hartley	\$75.00	2026-07-01	Maintenance/Clark	License FY27	Printed
	27000513	2027	052	Kevin Hartley	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000514	2027	052	Jacob Milligan	\$20.00	2026-07-01	Maintenance/Clark	License FY27	Printed
	27000515	2027	052	Hydraulic Outlet LLC	\$2,000.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000516	2027	052	SBC RHC C MWC LP	\$1,000.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000517	2027	052	Gabriel Pelzer	\$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000518	2027	052	Austin Carter	\$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000519	2027	052	Austin Carter	\$46.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000520	2027	052	Austin Carter	\$46.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000521	2027	052	Safelite Fulfillment, Inc	\$2,000.00	2026-07-01	Maintenance/Garage	Services FY27	Printed
	27000522	2027	052	Corey Finley	\$25.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000523	2027	052	R.K.Black, Inc.	\$1,500.00	2026-07-01	Maintenance/Wilkerson	Toner Cartridges FY27	Printed
	27000524	2027	052	Okla School Plant Mgmt. Assoc.	\$200.00	2026-07-01	Maintenance/Wilkerson	OSPMA Membership FY27	Printed
	27000525	2027	052	Hoidale Co., Inc.	\$1,500.00	2026-07-01	Maintenance/Garage	Parts FY27	Printed
	27000526	2027	052	Hoidale Co., Inc.	\$1,500.00	2026-07-01	Maintenance/Garage	Service FY27	Printed
	27000527	2027	052	Geotab USA, Inc	\$400.00	2026-07-01	Maintenance/Wilkerson	Fleet Tracking Services FY27	Printed
	27000528	2027	052	ODP Business Solutions LLC	\$1,000.00	2026-07-01	Maintenance/Wilkerson	Toner Cartridges FY27	Printed
	27000529	2027	052	Tristin Wright	\$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000530	2027	052	Larry Carnell II	\$300.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000531	2027	052	Larry Carnell II	\$200.00	2026-07-01	Maintenance/License	License FY27	Printed



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11	27000532	2027	052	Devin Crisp	\$20.00	2026-07-01	Maintenance/License	License FY27	Printed
	27000536	2027	541	Amelia Evans	\$1,067.40	2026-07-01	Title II/St. Philip/Brown	FY27 Travel Reimbursement	Printed
	27000553	2027	145	CCOSA-Cooperative Council Okla School Admin	\$550.00	2026-07-01	HR/Huston	FY27 Education Leadership Conference -Pam Huston	Printed
	27000554	2027	137	Andrew J Giachino	\$600.00	2026-07-01	Ath & Relations/Collier	Service Subscription FY27	Printed
	27000555	2027	137	Andrew J Giachino	\$1,510.00	2026-07-01	Ath & School Relations/Collier	Assignor Services FY27	Printed
	27000561	2027	128	Amazon Capital Services, Inc.	\$319.04	2026-07-01	Security/Tilley	Hard Hats/Safety Vest	Printed
	27000576	2027	541	Robert Herrings	\$2,360.00	2026-07-01	Title II/Admn/Brown	FY27 Professional Development	Printed
	27000577	2027	412	Project Lead The Way, Inc.	\$950.00	2026-07-01	Career Tech/CAMS/Harding	Participation Fee FY27	Printed
	27000578	2027	412	Project Lead The Way, Inc.	\$950.00	2026-07-01	Career Tech/DCMS	Participation Fee FY27	Printed
	27000579	2027	412	Project Lead The Way, Inc.	\$950.00	2026-07-01	Career Tech/MCMS/Belflower	Participation Fee FY27	Printed
	27000582	2027	000	Speciality Care Pediatrics Inc	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000583	2027	621	MobyMax Education LLC	\$1,114.00	2026-07-01	Spec Serv/Tibbits	License FY27	Closed
	27000584	2027	621	Multi-Health Systems, Inc	\$2,350.00	2026-07-01	Spec Serv/Tibbits	Online Testing & Protocols FY27	Printed
	27000585	2027	621	Multi-Health Systems, Inc	\$7,825.00	2026-07-01	Spec Serv/Tibbits	Online Testing & Protocols FY27	Printed
	27000586	2027	625	No Tears Learning Inc	\$65.95	2026-07-01	Spec Serv/Tibbits	Refill Package FY27	Printed
	27000587	2027	625	Psychological Assessment Resources, Inc.	\$1,373.00	2026-07-01	Spec Serv/Tibbits	Testing Materials FY27	Printed
	27000588	2027	625	Sara L Smith	\$593.00	2026-07-01	Spec Serv/Tibbits	Testing Materials FY27	Printed
	27000589	2027	621	Iris Reimann-Phillipp	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed



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11	27000590	2027	621	Maria Guzman Lopez	\$10,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000591	2027	621	Little Voices Speech Therapy Services Inc	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000592	2027	621	Soliant Health LLC	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000593	2027	621	Sensational Kids Inc	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000594	2027	621	Waugh Commercial Management LLC	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000595	2027	621	Therapy Link Solutions, LLC	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000596	2027	621	New Dawn Therapy LLC	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000597	2027	621	Ascent Access Solutions LLC	\$4,995.00	2026-07-01	Spec Serv/Tibbits	Prof Services FY27	Printed
	27000598	2027	621	SLRS, Inc.	\$4,999.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000599	2027	621	Information & Training International, Inc.	\$4,999.00	2026-07-01	Spec Serv/Tibbits	Interpreter Services FY27	Printed
	27000600	2027	621	OM Parts Inc	\$1,000.00	2026-07-01	Spec Serv/Tibbits	iPad Repair Services FY27	Printed
	27000601	2027	621	Anthony's TV & Appliance, Inc.	\$750.00	2026-07-01	Spec Serv/Tibbits	Services & Repair FY27	Printed
	27000602	2027	592	CCOSA-Cooperative Council Okla School Admin	\$1,500.00	2026-07-01	Spec Serv/Tibbits	Legal Assistance Fees FY27	Printed
	27000603	2027	621	Hawk River Investments LLC	\$2,000.00	2026-07-01	Spec Serv/Tibbits	Shredding Services FY27	Printed
	27000604	2027	621	Supplemental Health Care	\$50,000.00	2026-07-01	Spec Serv/Tibbits	Contract Services FY27	Printed
	27000605	2027	000	Shelly Schultz	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed



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11	27000606	2027	000	Gina Hatton Standridge	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000607	2027	000	Ed Daniel	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000608	2027	000	Ed Daniel	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000609	2027	000	Jonna Grant	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000610	2027	000	Silvya Kirk	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000611	2027	000	LaShonda Broiles	\$100.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000612	2027	000	Rick Cobb	\$200.00	2026-07-01	Adm/Cobb	Parking Reimbursement FY27	Printed
	27000613	2027	000	Oklahoma Observer, The	\$60.00	2026-07-01	Adm/Supt/Cobb	Periodical FY27	Printed
	27000614	2027	000	Oklahoma State School Board Association	\$2,150.00	2026-07-01	Adm/Supt/Cobb	Online Subscription FY27	Closed
	27000615	2027	000	Oklahoma Association Serving Impacted Schools	\$1,125.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000616	2027	000	Oklahoma State School Board Association	\$1,500.00	2026-07-01	Adm/Supt/Cobb	Policy Review FY27	Closed
	27000617	2027	000	Oklahoma State School Board Association	\$1,678.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000618	2027	000	NAFIS	\$931.13	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000619	2027	000	Institute for Education Innovation	\$4,250.00	2026-07-01	Adm/Supt/Cobb	Membership FY27	Closed
	27000620	2027	000	Oklahoma Public School Resource Center	\$2,250.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Closed
	27000621	2027	000	Midwest City Chamber Of Commerce	\$300.00	2026-07-01	Adm/Supt/Cobb	Membership FY27	Closed
	27000622	2027	026	Mid-Del Youth & Family Center	\$45,000.00	2026-07-01	Adm/Counseling/Bryant	Counseling Services for FY27	Printed
	27000623	2027	000	Oklahoma State School Board Association	\$3,000.00	2026-07-01	Adm/Supt/Cobb	Online Subscription FY27	Closed
	27000624	2027	000	Oklahoma State School Board Association	\$250.00	2026-07-01	Adm/Supt/Cobb	Prof Services FY27	Closed



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11	27000625	2027	000	Choctaw Times LLC	\$35.00	2026-07-01	Adm/Supt/Cobb	Periodical FY27	Printed
	27000626	2027	621	NCS Pearson Inc	\$6,040.00	2026-07-01	Spec Serv/Tibbits	Online Subscription Testing	Printed
	27000627	2027	621	NCS Pearson Inc	\$9,570.00	2026-07-01	Spec Serv/Tibbits	Online Subscription Testing	Printed
	27000630	2027	541	CCOSA-Cooperative Council Okla School Admin	\$1,700.00	2026-07-02	Title II/PV/MCE/Brown	Registration	Printed
	27000631	2027	511	Solution Tree Inc	\$63,900.00	2026-07-02	Title I/MCE/Brown	FY27 Professional Development	Printed
	27000632	2027	511	MV Learning LLC	\$1,894.00	2026-07-02	Title I/McKinney Vento/Brown	PD/Tech	Printed
	27000634	2027	052	Syn-tech Systems Inc	\$6,499.00	2026-07-02	Maintenance/Wilkerson	Subscription FY27	Printed
	27000639	2027	146	Professional Medical Certifications LLC	\$3,000.00	2026-07-02	Nurse/Carter	Contract Services FY27	Printed
	27000642	2027	000	Mid-Del Youth & Family Center	\$30,000.00	2026-07-02	Adm/Counseling/Bryant	Employee Assistance FY27	Printed
	27000656	2027	026	College Entrance Examination Board	\$1,600.00	2026-07-02	T&L/Adm/HS/Broiles	Membership Dues FY27	Printed
	27000703	2027	055	Voss Lighting	\$4,500.00	2026-07-01	Warehouse/Payne	Light Bulbs FY27	Printed
	27000704	2027	511	Houghton Mifflin Harcourt Publishing Company	\$74,350.00	2026-07-01	Title I/Various/Brown	FY27 License/PD	Printed
	27000705	2027	511	Houghton Mifflin Harcourt Publishing Company	\$5,355.00	2026-07-01	Title I/CAMS/Brown	FY27 License	Printed
	27000706	2027	511	Everway Holdco, LLC	\$2,677.50	2026-07-01	Title I/MS/HS/Brown	License FY27	Printed
	27000707	2027	511	CommonLit Inc	\$32,550.00	2026-07-01	Title I/MS/HS/Brown	FY27 License/Virtual PD	Printed
	27000708	2027	044	Bank of America, N.A.	\$660.54	2026-07-01	Technology/Rennick White	Lodging	Printed
	27000709	2027	000	Aunt Flow Corp	\$12,750.00	2026-07-01	Adm/Hygiene/Warehouse	Hygiene Supplies FY27	Printed
	27000710	2027	621	Continued com LLC	\$1,287.00	2026-07-01	Spec Serv/Tibbits	Online Membership FY27	Printed
	27000721	2027	511	Swivl, Inc	\$750.00	2026-07-01	Title I/Epperly/Brown	License	Printed
	27000751	2027	515	Swivl, Inc	\$5,949.00	2026-07-01	School Support/C Estates/Brown	License	Printed



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11	27000770	2027	515	MathFactLab LLC	\$2,081.25	2026-07-01	School Support/MCE/Brown	License	Printed
	27000777	2027	367	Ventris Learning LLC	\$9,782.50	2026-07-01	RSA/Brown	Teacher Manual	Printed
	27000787	2027	000	Del City Chamber Of Commerce	\$170.00	2026-07-01	Adm/Cobb	Membership FY27	Printed
	27000789	2027	000	United Suburban Schools Assoc.	\$5,000.00	2026-07-01	Adm/Supt/Cobb	Membership Dues FY27	Printed
	27000790	2027	000	Center For Education Law	\$1,000.00	2026-07-01	Adm/Supt/Cobb	Legal Service Program Fee FY27	Printed
	27000793	2027	146	Bank of America, N.A.	\$623.00	2026-07-01	Nurse/Carter	Supplemental PO 27000168	Printed
	27000794	2027	000	The Oklahoma City Public Property Authority	\$1,168.05	2026-07-01	Adm/Cobb	Facility Rental FY27	Printed
	27000829	2027	000	ArbiterSports LLC	\$3,344.30	2026-07-01	Admin/Finance/Woodard	Arbiter Subscription	Printed
	27000831	2027	044	Hannah Sawyers	\$207.40	2026-07-01	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	27000838	2027	044	Erin Rennick White	\$207.40	2026-07-01	Technology/Rennick White	Per Diem/Travel Reimbursement	Printed
	27000849	2027	515	Swivl, Inc	\$5,549.00	2026-07-01	School Support/MCE/Brown	License/Tech Equip.	Printed
	27000853	2027	511	Swivl, Inc	\$3,350.00	2026-07-01	Title I/DCMS/Brown	FY27 License	Printed
	27000854	2027	511	Swivl, Inc	\$9,950.00	2026-07-01	Title I/MCMS/Brown	FY27 License	Printed
	27000856	2027	572	NKS LLC	\$1,200.00	2026-07-01	ESL/Elementary/Brown	Virtual PD FY27	Printed
	27000858	2027	000	Hawk River Investments LLC	\$2,500.00	2026-07-01	Adm/Finance/Woodard	Shredding Services FY27	Printed
	27000866	2027	511	Instructional Coaching Group, LLC	\$3,147.00	2026-07-01	School Support/Title I/Brown	FY27 Registration	Printed
	27000866	2027	515	Instructional Coaching Group, LLC	\$3,147.00	2026-07-01	School Support/Title I/Brown	FY27 Registration	Printed
	27000867	2027	511	Swivl, Inc	\$6,048.00	2026-07-01	Title I/Barnes/Brown	License/Tech Equip.	Printed
	27000868	2027	511	5 Star Student Solutions LLC	\$12,777.50	2026-07-01	Title I/Secondary/Brown	Subscription FY27	Printed
	27000870	2027	056	MSDSonline, Inc.	\$4,357.71	2026-07-01	Operations/Wolfe	Online Access FY27	Printed
	27000878	2027	000	Bank of America, N.A.	\$2,600.00	2026-07-01	Adm/Cobb	Lodging FY27	Printed
	27000879	2027	000	LaShonda Broiles	\$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000880	2027	000	Stacey Boyer	\$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000881	2027	000	Meagan Bryant	\$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000882	2027	000	Dondrei Williams	\$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed



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11	27000883	2027	000	Andy Collier	\$600.00	2026-07-01	Adm/Cobb	Travel Reimbursement FY27	Printed
	27000885	2027	000	First Point Insurance Agency	\$50,000.00	2026-07-01	Adm/Finance/Woodard	Mid-Year Premium Increase FY27	Printed
	27000886	2027	000	First Point Insurance Agency	\$30,133.64	2026-07-01	Adm/Finance/Woodard	Pollution Liberty Mutual FY27	Printed
	27000887	2027	000	First Point Insurance Agency	\$51,080.00	2026-07-01	Adm/Finance/Woodard	School Board Legal Liability FY27	Printed
	27000888	2027	000	First Point Insurance Agency	\$2,932.00	2026-07-01	Adm/Payroll/CN/Woodard	Position Bond FY27	Printed
	27000889	2027	000	First Point Insurance Agency	\$3,735,436.28	2026-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY27	Printed
	27000901	2027	000	Oklahoma Assoc Of School Business Officials	\$750.00	2026-07-01	Adm/Fiscal Serv/Woodard	Registrations	Posted
	27000902	2027	137	Oklahoma Coaches Association	\$1,080.00	2026-07-01	Ath & School Relations/Collier	Memberships FY27	Posted
	27000903	2027	511	Renaissance Learning, Inc.	\$3,321.50	2026-07-01	Title I/S Creek/Brown	License FY26	Posted
	27000904	2027	511	Renaissance Learning, Inc.	\$2,625.00	2026-07-01	Title I/Ridgecrest/Brown	License FY27	Posted
	27000905	2027	515	Renaissance Learning, Inc.	\$3,750.00	2026-07-01	Title I/MWCE/Brown	License FY27	Posted
	27000907	2027	000	Oklahoma Schools Insurance Gr.	\$15,000.00	2026-07-01	Adm/Finance/Woodard	Auto Liability Deductible FY27	Posted
	27000908	2027	145	Severin Intermediate Holdings LLC	\$13,993.38	2026-07-01	HR/Huston	Subscription Renewal FY27	Posted
	27000914	2027	000	Oklahoma School Assurance Group	\$683,017.00	2026-07-01	Adm/Finance/Woodard	OSAG Workers Comp FY27	Posted
	27000915	2027	515	Wilson Language Training Corporation	\$9,804.52	2026-07-01	Title I/MWC Elem/Brown	License/Books/Workbooks FY27	Posted
	27000919	2027	000	Complete Grounds Care	\$484,976.92	2026-07-01	Adm/District-Wide/Lawn Maint	District Lawn Care Serv FY27	Posted
	27000926	2027	615	BehaviorLive LLC	\$375.00	2026-07-01	Spec Serv/Tibbits	Registration for Professional	Posted
				Fund Total	\$9,087,476.38				
12	27000158	2027	032	City Of Del City	\$1,800.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000159	2027	032	City Of Midwest City	\$22,200.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000160	2027	032	Constellation Energy Corporation	\$25,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY27	Printed
	27000161	2027	032	One Gas Inc	\$20,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY27	Printed
	27000162	2027	032	OG&E	\$140,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY27	Printed
	27000310	2027	052	Napa Auto Parts	\$500.00	2026-07-01	MDTC/McCrabb	Auto Parts FY27	Printed
	27000311	2027	052	Emsco Electric Supply Co. Inc	\$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed



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12	27000312	2027	052	Locke Supply Co	\$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed
	27000313	2027	052	Panco, Inc	\$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed
	27000314	2027	052	Voss Lighting	\$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000315	2027	052	Hugg & Hall Equipment Co.	\$1,000.00	2026-07-01	MDTC/McCrabb	Equipment Repair FY27	Printed
	27000316	2027	052	WEX Bank	\$500.00	2026-07-01	MDTC/McCrabb	Fuel-School Vehicles FY27	Printed
	27000420	2027	448	Mark Leaman	\$6,000.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000421	2027	433	W.W. Grainger, Inc.	\$4,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000422	2027	433	Merrifield Office and Schools Supply	\$1,500.00	2026-07-01	MDTC/WED/Cline	Supplies FY27	Printed
	27000423	2027	433	Merrifield Office and Schools Supply	\$1,000.00	2026-07-01	MDTC/WED/Cline	Parts /cleaning Supplies FY27	Printed
	27000424	2027	433	Merrifield Office and Schools Supply	\$500.00	2026-07-01	MDTC/WED/Cline	Paper/Toner Supplies FY27	Printed
	27000425	2027	433	MTM Recognition Corporation	\$200.00	2026-07-01	MDTC/WED/Cline	Supplies FY27	Printed
	27000426	2027	433	Melissa Overcash	\$600.00	2026-07-01	MDTC/WED/Overcash	Travel Reimbursement FY27	Printed
	27000427	2027	433	Scott Cline	\$500.00	2026-07-01	MDTC/WED/Cline	Travel Reimbursement FY27	Printed
	27000463	2027	433	Applicant Insight, Inc	\$126.00	2026-07-01	MDTC/WED/Cline	Technical Services FY27	Printed
	27000464	2027	032	Bank of America, N.A.	\$3,465.00	2026-07-01	MDTC/Doolin/Garcia/Fisher	Lodging FY27	Printed
	27000465	2027	032	Bank of America, N.A.	\$645.00	2026-07-01	MDTC/Overcash/Foster	Lodging FY27	Printed
	27000466	2027	032	Rebecca Foster	\$270.00	2026-07-01	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	27000467	2027	069	CCOSA-Cooperative Council Okla School Admin	\$150.00	2026-07-01	MDTC/Harden	Registration	Printed
	27000470	2027	432	Mark Leaman	\$4,000.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed



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12	27000471	2027	032	Meridian Technology Center	\$5,526.00	2026-07-01	MDTC/Foster	Cooperative Agreement FY27	Printed
	27000472	2027	032	O T Autry Area Vo-Tech School District V-15	\$6,875.00	2026-07-01	MDTC/Foster	Marketing Agreement FY27	Printed
	27000476	2027	052	Brady Industries of Kansas LLC	\$6,932.95	2026-07-01	MDTC/Custodial/Foster	Custodial Products FY27	Printed
	27000479	2027	064	Uline, Inc.	\$2,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000481	2027	064	Bachus & Son, Inc	\$3,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000483	2027	064	Bank of America, N.A.	\$1,000.00	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000484	2027	032	The Flippen Group LLC	\$15,000.00	2026-07-01	MDTC/Foster	Prof Development	Printed
	27000484	2027	424	The Flippen Group LLC	\$20,000.00	2026-07-01	MDTC/Foster	Prof Development	Printed
	27000494	2027	432	Mark Leaman	\$9,600.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000495	2027	032	Melissa Overcash	\$270.00	2026-07-01	MDTC/Overcash	Per Diem/Travel Reimbursement	Printed
	27000496	2027	432	OSHA PDF, LLC	\$998.43	2026-07-01	MDTC/WED/Cline	Instructional Supplies FY27	Printed
	27000497	2027	069	Richard Thornton	\$648.62	2026-07-01	MDTC/Thornton	Per Diem/Travel Reimbursement FY27	Printed
	27000498	2027	432	American Eagle Safety Services LLC	\$7,500.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000499	2027	432	American Eagle Safety Services LLC	\$1,500.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000500	2027	432	Industrial Training Solutions of Oklahoma LLC	\$7,200.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000501	2027	432	Design Associates LLC	\$21,900.00	2026-07-01	MDTC/WED/Cline	Professional Services FY27	Printed
	27000502	2027	441	Technique Studios	\$1,900.00	2026-07-01	MDTC/ACD/King	Professional Service FY27	Printed



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12	27000503	2027	432	HSI Emergency Care Solutions Inc	\$808.20	2026-07-01	MDTC/WED/Cline	Supplies FY27	Printed
	27000504	2027	069	Bank of America, N.A.	\$357.50	2026-07-01	MDTC/Thornton	Lodging FY27	Printed
	27000505	2027	032	Arletha Doolin	\$1,187.23	2026-07-01	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	27000506	2027	032	TyRhonda Fisher	\$1,187.23	2026-07-01	MDTC/Fisher	Per Diem/Travel Reimbursement	Printed
	27000507	2027	032	Carmen Garcia	\$1,187.23	2026-07-01	MDTC/Garcia	Per Diem/Travel Reimbursement	Printed
	27000533	2027	276	Michael D. Brown	\$700.00	2026-07-01	MDTC/Cline	Tools FY27	Printed
	27000534	2027	276	W.W. Grainger, Inc.	\$150.00	2026-07-01	MDTC/Cline	Instructional Health Supplies FY27	Printed
	27000535	2027	276	W.W. Grainger, Inc.	\$500.00	2026-07-01	MDTC/Cline	Instructional Supplies FY27	Printed
	27000537	2027	276	W.W. Grainger, Inc.	\$500.00	2026-07-01	MDTC/Cline	Bldg Maint Supplies FY27	Printed
	27000538	2027	276	Merrifield Office and Schools Supply	\$2,000.00	2026-07-01	MDTC/Broiles	Toner & Paper FY27	Printed
	27000539	2027	276	Merrifield Office and Schools Supply	\$500.00	2026-07-01	MDTC/T Broiles	General Supplies FY27	Printed
	27000540	2027	276	Eureka Water Co.	\$700.00	2026-07-01	MDTC/Broiles	Supplies FY27	Printed
	27000541	2027	276	Eureka Water Co.	\$250.00	2026-07-01	MDTC/Broiles	Rental Service FY27	Printed
	27000542	2027	276	CJEBLAKEWELL, LLC	\$100.00	2026-07-01	MDTC/TTC/Broiles	Vehicle cleaning service FY27	Printed
	27000543	2027	069	Instructure Inc	\$6,375.15	2026-07-01	MDTC/Gallagher	Online Subscription FY27	Printed
	27000544	2027	276	O'Reilly's Auto Parts	\$150.00	2026-07-01	MDTC/Broiles	Vehicle Maintenance FY27	Printed
	27000545	2027	069	Cidi Labs, LLC	\$4,485.00	2026-07-01	MDTC/Gallagher	Software FY27	Printed
	27000546	2027	276	Wal-Mart	\$200.00	2026-07-01	MDTC/Broiles	Batteries FY27	Printed
	27000547	2027	276	Wal-Mart	\$300.00	2026-07-01	MDTC/Broiles	Instructional Supplies FY27	Printed
	27000548	2027	276	Wal-Mart	\$300.00	2026-07-01	MDTC/Broiles	Bldg. Maint. Supplies FY27	Printed
	27000549	2027	052	SourceOne Management Services Inc	\$174,000.00	2026-07-01	MDTC/McCrabb	Custodial Services FY27	Printed
	27000550	2027	032	Lisa Jill Hood	\$400.00	2026-07-01	MDTC/Foster	Prof Service	Printed
	27000551	2027	067	Management Operations Booster Club	\$100.00	2026-07-01	MDTC/Overcash	Advertising	Printed



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12	27000552	2027	276	Westlake Ace Hardware	\$500.00	2026-07-01	MDTC/Broiles	Building Maint Supplies FY27	Printed
	27000556	2027	419	EDUStaff LLC	\$15,000.00	2026-07-01	MDTC/Foster	Substitute Services FY27	Printed
	27000557	2027	032	Oklahoma State Bureau Of Investigation	\$200.00	2026-07-01	MDTC/Foster	Background Search FY27	Printed
	27000558	2027	032	Oklahoma Dept Of Career & Technology Education	\$300.00	2026-07-01	MDTC/Foster	Printing and Binding FY27	Printed
	27000559	2027	032	Oklahoma Employment Security Commission	\$1,500.00	2026-07-01	MDTC/Foster	Unemploy Compensation FY27	Printed
	27000562	2027	044	CDW Government LLC	\$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000563	2027	044	CDW Government LLC	\$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000564	2027	044	SHI International Corp	\$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000565	2027	044	SHI International Corp	\$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000566	2027	044	Southern Computer Warehouse, Inc.	\$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000567	2027	044	Southern Computer Warehouse, Inc.	\$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000568	2027	044	Howard Industries, Inc	\$1,000.00	2026-07-01	MDTC/Jackson	Toner FY27	Printed
	27000569	2027	044	Howard Industries, Inc	\$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000570	2027	044	SK Shemor & Associates, LLC	\$1,500.00	2026-07-01	MDTC/McCrabb/Jackson	Tech Service	Printed
	27000571	2027	044	Synergy Datacom Supply	\$500.00	2026-07-01	MDTC/Jackson	Tools FY27	Printed
	27000572	2027	044	Synergy Datacom Supply	\$1,000.00	2026-07-01	MDTC/Jackson	Tech Equipment FY27	Printed
	27000573	2027	044	Amazon Capital Services, Inc.	\$53.49	2026-07-01	MDTC/Jackson	Tech Related	Printed
	27000574	2027	441	Howard Industries, Inc	\$475.00	2026-07-01	MDTC/Jackson/King	Toner FY27	Printed
	27000575	2027	032	Laura Rogers	\$1,000.00	2026-07-01	MDTC/Rogers	Tuition Reimbursement FY27	Printed
	27000580	2027	032	Oklahoma Assoc Of School Business Officials	\$225.00	2026-07-01	MDTC/Schuler	Institutional Membership FY27	Printed
	27000581	2027	032	Oklahoma Assoc Of School Business Officials	\$250.00	2026-07-01	MDTC/Schuler	Registration FY27	Printed



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12	27000633	2027	276	BFS Retail Operations LLC	\$350.00	2026-07-02	MDTC/TTC/Broiles	Vehicle Maintenance FY27	Printed
	27000635	2027	032	Wal-Mart	\$500.00	2026-07-02	MDTC/Rogers	Instructional Supplies FY27	Printed
	27000636	2027	032	Hobby Lobby	\$500.00	2026-07-02	MDTC/Rogers	General Supplies FY27	Printed
	27000637	2027	032	Oklahoma Assoc Of School Business Officials	\$150.00	2026-07-02	MDTC/Schuler	Registration FY27	Printed
	27000638	2027	032	Krush Group Inc	\$1,716.00	2026-07-02	MDTC/Overcash	Website Hosting FY27	Printed
	27000640	2027	032	Career-Tech Conference Account	\$300.00	2026-07-02	MDTC/Day	Registration FY27	Printed
	27000651	2027	067	Bank of America, N.A.	\$146.13	2026-07-02	MDTC/Adams	Promotiona/Marketing Items FY27	Printed
	27000652	2027	067	Bank of America, N.A.	\$2,000.00	2026-07-02	MDTC/Adams	Advertising FY27	Printed
	27000653	2027	032	Merrifield Office and Schools Supply	\$3,000.00	2026-07-02	MDTC/Foster	General Supplies FY27	Printed
	27000654	2027	052	Foundation Building Materials, Inc	\$1,000.00	2026-07-02	MDTC/McCrabb	Building Maintenance FY27	Printed
	27000655	2027	052	BFS Retail Operations LLC	\$2,500.00	2026-07-02	MDTC/McCrabb	Auto Parts FY27	Printed
	27000660	2027	067	Bank of America, N.A.	\$1,000.00	2026-07-02	MDTC/Adams	Advertising FY27	Printed
	27000661	2027	032	Bank of America, N.A.	\$422.50	2026-07-02	MDTC/Foster	Lodging FY27	Printed
	27000662	2027	032	Responsive Learning, LP	\$90.00	2026-07-02	MDTC/Gallagher	Recertification Training FY27	Printed
	27000683	2027	052	Eales Electronics Corp	\$1,394.00	2026-07-02	MDTC/McCrabb	Security Monitoring Services FY27	Printed
	27000684	2027	052	Eales Electronics Corp	\$173.00	2026-07-02	MDTC/McCrabb	Security Monitoring Services FY27	Printed
	27000685	2027	032	ASB Classroom LLC	\$299.00	2026-07-02	MDTC/Rogers	Online Curriculum FY27	Printed
	27000712	2027	067	Amazon Capital Services, Inc.	\$948.19	2026-07-01	MDTC/Adams	Promo/Mktg Items, Books FY27	Printed
	27000747	2027	032	Del City Chamber Of Commerce	\$175.00	2026-07-01	MDTC/Foster	Institutional Membership FY27	Printed
	27000748	2027	032	Midwest City Chamber Of Commerce	\$300.00	2026-07-01	MDTC/Foster	Institutional Membership FY27	Printed
	27000749	2027	032	Greater Oklahoma City Chamber of Commerce	\$915.00	2026-07-01	MDTC/Foster	Institutional Membership FY27	Printed
	27000750	2027	052	Tracy W. Brown	\$750.00	2026-07-01	MDTC/McCrabb	Storage Rental FY27	Printed
	27000752	2027	052	Emsco Electric Supply Co. Inc	\$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint FY27	Printed



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12	27000753	2027	052	O'Reilly's Auto Parts	\$500.00	2026-07-01	MDTC/McCrabb	Auto Parts FY27	Printed
	27000754	2027	052	Auto Truck Recovery	\$750.00	2026-07-01	MDTC/McCrabb	Towing Service FY27	Printed
	27000755	2027	052	CJEBLAKEWELL, LLC	\$1,000.00	2026-07-01	MDTC/McCrabb	Vehicle Cleaning Service FY27	Printed
	27000756	2027	052	Voss Lighting	\$1,500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000757	2027	052	Oklahoma Lighting Distributors	\$500.00	2026-07-01	MDTC/McCrabb	Supplies/Bldg Maint FY27	Printed
	27000758	2027	052	Westlake Ace Hardware	\$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maintenance FY27	Printed
	27000759	2027	052	Westlake Ace Hardware	\$500.00	2026-07-01	MDTC/McCrabb	Grounds Maint Supplies FY27	Printed
	27000760	2027	052	Sherwin-Williams	\$1,500.00	2026-07-01	MDTC/McCrabb	Paint/Supplies FY27	Printed
	27000761	2027	052	Classic Paper Supply, Inc.	\$2,500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000762	2027	052	JABJ Management, LLC	\$750.00	2026-07-01	MDTC/McCrabb	Equip Maint FY27	Printed
	27000763	2027	052	Central Oklahoma Winnelson	\$750.00	2026-07-01	MDTC/McCrabb	Supplies FY27	Printed
	27000764	2027	052	Eckroat Seed Company	\$500.00	2026-07-01	MDTC/McCrabb	Grounds Maintenance FY27	Printed
	27000765	2027	052	W.W. Grainger, Inc.	\$1,000.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000766	2027	052	Evans Hardware	\$500.00	2026-07-01	MDTC/McCrabb	Bldg Maint Supplies FY27	Printed
	27000767	2027	052	Westlake Ace Hardware	\$250.00	2026-07-01	MDTC/McCrabb	Maint Supplies FY27	Printed
	27000768	2027	052	Bob Moore Ford, LLC	\$1,000.00	2026-07-01	MDTC/McCrabb	Vehicle Maintenance FY27	Printed
	27000769	2027	052	Mid-Del Schools	\$3,500.00	2026-07-01	MDTC/McCrabb	Fuel for School Vehicles FY27	Printed
	27000771	2027	032	Anthony Lee	\$141.39	2026-07-01	MDTC/Day	Travel Reimbursement FY27	Printed
	27000772	2027	032	Christopher Conner	\$141.39	2026-07-01	MDTC/Day	Travel Reimbursement FY27	Printed
	27000774	2027	433	Scott Cline	\$850.00	2026-07-01	MDTC/Cline	Per Diem/Travel Reimb FY27	Printed
	27000775	2027	032	Simon Gallagher	\$850.00	2026-07-01	MDTC/Gallagher	Per Diem/Travel Reimb FY27	Printed
	27000776	2027	032	Donna Hudson	\$850.00	2026-07-01	MDTC/D Hudson	Per Diem/Travel Reimb FY27	Printed
	27000778	2027	032	Rebecca Foster	\$850.00	2026-07-01	MDTC/Foster	Per Diem/Travel Reimb FY27	Printed
	27000779	2027	032	Jessica Schuler	\$850.00	2026-07-01	MDTC/Schuler	Per Diem/Travel Reimb FY27	Printed
	27000781	2027	052	Tracy W. Brown	\$125.00	2026-07-01	MDTC/McCrabb	Storage Rental FY27	Printed
	27000782	2027	067	Tack Designs LLC	\$2,540.00	2026-07-01	MDTC/Adams	Marketing/Promo Items FY27	Printed



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12	27000783	2027	069	Oklahoma Department of Career & Technology	\$750.00	2026-07-01	MDTC/Harden	FY27 Printing Services	Printed
	27000785	2027	069	Oklahoma Department of Career & Technology	\$400.00	2026-07-01	MDTC/Harden	FY27 Printing Services	Printed
	27000786	2027	069	Oklahoma Department of Career & Technology	\$400.00	2026-07-01	MDTC/Harden	Printing Services FY27	Printed
	27000788	2027	069	Merrifield Office and Schools Supply	\$1,000.00	2026-07-01	MDTC/Harden	FY27 General Supplies	Printed
	27000791	2027	069	Aimee Harden	\$850.00	2026-07-01	MDTC/Harden	Per Diem/Travel Reimb FY27	Printed
	27000792	2027	032	John Day	\$850.00	2026-07-01	MDTC/Day	Per Diem/Travel Reimb FY27	Printed
	27000795	2027	222	Kasey Duley	\$850.00	2026-07-01	MDTC/Duley	Per Diem/Travel Reimb FY27	Printed
	27000796	2027	222	Suzanne Damon	\$850.00	2026-07-01	MDTC/Damon	Per Diem/Travel Reimb FY27	Printed
	27000797	2027	222	Tracie Murnan	\$850.00	2026-07-01	MDTC/Murnan	Per Diem/Travel Reimb FY27	Printed
	27000798	2027	441	Kristen King	\$850.00	2026-07-01	MDTC/King	Per Diem/Travel Reimb FY27	Printed
	27000799	2027	441	Kressie Owings	\$850.00	2026-07-01	MDTC/Owings	Per Diem/Travel Reimb FY27	Printed
	27000801	2027	433	Melissa Overcash	\$850.00	2026-07-01	MDTC/Overcash	Per Diem/Travel Reimb FY27	Printed
	27000802	2027	069	Severin Intermediate Holdings LLC	\$1,000.00	2026-07-01	MDTC/Harden	FY27 Online Training	Printed
	27000803	2027	032	Blake McCrabb	\$850.00	2026-07-01	MDTC/McCrabb	Per Diem/Travel Reimb FY27	Printed
	27000804	2027	044	Steve Jackson	\$850.00	2026-07-01	MDTC/Jackson	Per Diem/Travel Reimb FY27	Printed
	27000806	2027	032	Rick Cobb	\$850.00	2026-07-01	MDTC/Cobb	Per Diem/Travel Reimb FY27	Printed
	27000807	2027	069	Lauren McElroy Walls	\$850.00	2026-07-01	MDTC/McElroy Walls	Per Diem/Travel Reimb FY27	Printed
	27000808	2027	032	Kaleb Humphrey	\$850.00	2026-07-01	MDTC/Humphrey	Per Diem/Travel Reimb FY27	Printed
	27000809	2027	032	Jason Stacy	\$850.00	2026-07-01	MDTC/Stacy	Per Diem/Travel Reimb FY27	Printed
	27000811	2027	069	Curtis Pratt	\$850.00	2026-07-01	MDTC/Pratt	Per Diem/Travel Reimb FY27	Printed
	27000814	2027	032	Arletha Doolin	\$850.00	2026-07-01	MDTC/Doolin	Per Diem/Travel Reimb FY27	Printed
	27000815	2027	032	Jeff Hayes	\$850.00	2026-07-01	MDTC/Hayes	Per Diem/Travel Reimb FY27	Printed
	27000816	2027	032	Bank of America, N.A.	\$300.00	2026-07-01	MDTC/Foster	Online Software FY27	Printed
	27000817	2027	032	Whitney Koons	\$850.00	2026-07-01	MDTC/Koons	Per Diem/Travel Reimb FY27	Printed



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12	27000818	2027	032	Matthew Minard	\$850.00	2026-07-01	MDTC/Minard	Per Diem/Travel Reimb FY27	Printed
	27000819	2027	032	Maria Wartchow	\$850.00	2026-07-01	MDTC/Wartchow	Per Diem/Travel Reimb FY27	Printed
	27000820	2027	032	Sandra Teel	\$850.00	2026-07-01	MDTC/Teel	Per Diem/Travel Reimb FY27	Printed
	27000821	2027	485	Briana English	\$850.00	2026-07-01	MDTC/English	Per Diem/Travel Reimb FY27	Printed
	27000823	2027	032	Brandy Eberle	\$850.00	2026-07-01	MDTC/Eberle	Per Diem/Travel Reimb FY27	Printed
	27000824	2027	032	Laura Rogers	\$850.00	2026-07-01	MDTC/Rogers	Per Diem/Travel Reimb FY27	Printed
	27000825	2027	032	Cynthia M Counts	\$850.00	2026-07-01	MDTC/Counts	Per Diem/Travel Reimb FY27	Printed
	27000826	2027	032	Elizabeth Garnand	\$850.00	2026-07-01	MDTC/Garnand	Per Diem/Travel Reimb FY27	Printed
	27000828	2027	032	Scott Ringwald	\$850.00	2026-07-01	MDTC/Ringwald	Per Diem/Travel Reimb FY27	Printed
	27000830	2027	032	Jaime Carter	\$850.00	2026-07-01	MDTC/Carter	Per Diem/Travel Reimb FY27	Printed
	27000833	2027	032	Anthony Lee	\$850.00	2026-07-01	MDTC/Lee	Per Diem/Travel Reimb FY27	Printed
	27000834	2027	032	Christopher Conner	\$850.00	2026-07-01	MDTC/Conner	Per Diem/Travel Reimb FY27	Printed
	27000835	2027	032	John Day	\$850.00	2026-07-01	MDTC/HVAC Instructor	Per Diem/Travel Reimb FY27	Printed
	27000836	2027	032	Oklahoma Association of Minorities	\$200.00	2026-07-01	MDTC/Foster	Membership Dues FY27	Printed
	27000837	2027	032	John Day	\$850.00	2026-07-01	MDTC/Auto Service Instructor	Per Diem/Travel Reimb FY27	Printed
	27000839	2027	032	Rosenstein Fist & Ringold	\$2,000.00	2026-07-01	MDTC/Foster	Legal Fees FY27	Printed
	27000840	2027	032	Center For Education Law	\$4,500.00	2026-07-01	MDTC/Foster	Legal Services FY27	Printed
	27000844	2027	067	Jason Adams	\$850.00	2026-07-01	MDTC/Adams	Per Diem/Travel Reimb FY27	Printed
	27000850	2027	276	Noel N Malakar	\$2,495.00	2026-07-01	MDTC/Broiles	Printing Services FY27	Printed
	27000851	2027	276	Coxcom LLC	\$4,261.56	2026-07-01	MDTC/Foster/Cline	Internet Service FY27	Printed
	27000852	2027	441	Vernon Alonzo Cole	\$624.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Printed
	27000865	2027	432	John Timothy Hast	\$8,520.00	2026-07-01	MDTC/WED/Cline	Professional Service FY27	Printed
	27000872	2027	069	Bank of America, N.A.	\$2,054.00	2026-07-01	MDTC/Thornton	FY27 Institutional Membership	Printed
	27000873	2027	069	Richard Thornton	\$850.00	2026-07-01	MDTC/Thornton	Per Diem/Travel Reimb FY27	Printed
	27000875	2027	032	Carmen Garcia	\$850.00	2026-07-01	MDTC/Garcia	Per Diem/Travel Reimb FY27	Printed
	27000876	2027	032	Applicant Insight, Inc	\$300.00	2026-07-01	MDTC/Foster	Background Checks FY27	Printed



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12	27000877	2027	052	Locke Supply Co	\$410.22	2026-07-01	MDTC/McCrabb	Blower Motor	Printed
	27000884	2027	067	Oklahoma Department of Career & Technology	\$2,000.00	2026-07-01	MDTC/Adams	Printing Services FY27	Printed
	27000886	2027	032	First Point Insurance Agency	\$3,013.36	2026-07-01	Adm/Finance/Woodard	Pollution Liberty Mutual FY27	Printed
	27000889	2027	032	First Point Insurance Agency	\$204,995.56	2026-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY27	Printed
	27000906	2027	032	Career Tech Administrative Council Inc.	\$3,075.00	2026-07-01	MDTC/Foster	Corporate Tables FY27	Posted
	27000909	2027	433	Oklahoma Copier Solutions	\$3,000.00	2026-07-01	MDTC/Overcash	Cost Per Copy FY27	Posted
	27000910	2027	032	Oklahoma Copier Solutions	\$3,700.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Posted
	27000910	2027	222	Oklahoma Copier Solutions	\$1,500.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Posted
	27000910	2027	276	Oklahoma Copier Solutions	\$200.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Posted
	27000910	2027	433	Oklahoma Copier Solutions	\$400.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Posted
	27000910	2027	441	Oklahoma Copier Solutions	\$400.00	2026-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY27	Posted
	27000911	2027	485	Oklahoma Copier Solutions	\$100.00	2026-07-01	MDTC/RISE	Cost Per Copy Agrmnt FY27	Posted
	27000912	2027	032	De Lage Landen Financial Services Inc	\$3,701.40	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Posted
	27000912	2027	222	De Lage Landen Financial Services Inc	\$1,438.08	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Posted
	27000912	2027	276	De Lage Landen Financial Services Inc	\$589.32	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Posted
	27000912	2027	433	De Lage Landen Financial Services Inc	\$1,108.08	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Posted
	27000912	2027	441	De Lage Landen Financial Services Inc	\$589.32	2026-07-01	MDTC/Foster	Copier Lease Agrmnt FY27	Posted
	27000913	2027	485	De Lage Landen Financial Services Inc	\$282.96	2026-07-01	MDTC/RISE	Copier Lease Agrmnt FY27	Posted
	27000921	2027	222	Merrifield Office and Schools Supply	\$450.29	2026-07-01	MDTC/Duley	General Supplies/Paper FY27	Posted
	27000922	2027	441	Lisa Jill Hood	\$1,050.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Posted
	27000923	2027	441	Lisa Jill Hood	\$270.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Posted
	27000924	2027	441	Lisa Jill Hood	\$1,050.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY 27	Posted
	27000925	2027	441	Lisa Jill Hood	\$1,050.00	2026-07-01	MDTC/ACD/Owings	Professional Service FY27	Posted
	27000927	2027	032	The Alpaugh Family Economics Center for Education	\$2,400.00	2026-07-01	MDTC/Foster	Fees FY27	Posted



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12	27000928	2027	432	Pinnacle Partners West LLC	\$33,140.18	2026-07-01	MDTC/WED/Cline	Professional Service/books FY27	Posted
				Fund Total	\$948,542.96				
21	27000002	2027	000	Bank of America, N.A.	\$300,000.00	2026-07-01	BLDG/Operations/Wolfe	Cox Business FY27	Printed
	27000003	2027	000	Bank of America, N.A.	\$44,436.00	2026-07-01	BLDG/Operations/Wolfe	Waste Disposal Services FY27	Printed
	27000007	2027	000	DFAS Indy-Disbursing Operations	\$7,000.00	2026-07-01	BLDG/Operations/Tinker/Wolfe	Water/Sewer Services FY27	Printed
	27000015	2027	000	City Of Oklahoma City	\$30,000.00	2026-07-01	BLDG/Parkview/P Hill/Tinker	Water/Sewer Services FY27	Printed
	27000022	2027	056	Oklahoma Copier Solutions	\$18,200.00	2026-07-01	BLDG/Oper/Print Shop/Wolfe	Software Renewal FY27	Printed
	27000058	2027	000	CTM Consulting, LLC	\$80,000.00	2026-07-01	BLDG/Oper/Wolfe	Consultation Fees FY27	Printed
	27000086	2027	000	Geotab USA, Inc	\$11,000.00	2026-07-01	BLDG/Maint Fleet/Wolfe	Fleet Tracking Services FY27	Printed
	27000098	2027	128	Ademco Inc	\$4,999.99	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000100	2027	128	Digi Security Systems LLC	\$3,500.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000102	2027	128	Synergy Datacom Supply	\$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000106	2027	128	Locke Supply Co	\$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000110	2027	128	Westlake Ace Hardware	\$1,000.00	2026-07-01	BLDG/Security/Access Control	Supplies/Materials FY27	Printed
	27000126	2027	000	Oklahoma Electric Cooperative	\$70,000.00	2026-07-01	BLDG/Barnes/Schwartz	Electric Services FY27	Printed
	27000133	2027	056	Pace Analytical Service LLC	\$5,000.00	2026-07-01	BLDG/District-wide/Wolfe	Mold Testing Srvs FY27	Printed
	27000139	2027	056	Blackmon Mooring Of Oklahoma City, LLC	\$10,000.00	2026-07-01	BLDG/Oper/District-Wide/Wolfe	Clean-Up/Recovery Srvs FY27	Printed
	27000149	2027	056	Merrifield Office and Schools Supply	\$500.00	2026-07-01	BLDG/Operations/Wolfe	General/Tech Supplies FY27	Printed
	27000158	2027	000	City Of Del City	\$145,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000159	2027	000	City Of Midwest City	\$440,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Water/Sewer/Sanitation FY27	Printed
	27000160	2027	000	Constellation Energy Corporation	\$300,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	3rd Party Natural Gas FY27	Printed
	27000161	2027	000	One Gas Inc	\$250,000.00	2026-07-01	BLDG/Oper/MDTC/Wolfe	Natural Gas Services FY27	Printed
	27000162	2027	000	OG&E	\$1,999,999.98	2026-07-01	BLDG/Oper/MDTC/Wolfe	Electric Services FY27	Printed
	27000232	2027	000	Oklahoma County Finance Authority	\$500.00	2026-07-01	BLDG/LR Audit Fees/Williams	Annual Audit/LR 08 Bonds FY27	Printed
	27000237	2027	000	Oklahoma County Finance Authority	\$3,000.00	2026-07-01	BLDG/LR Audit Fees/Woodard	Annual Audit/LR09 Bonds	Printed



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21	27000264	2027	052	A Weldors Supply	\$800.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000266	2027	052	ABC Supply Co., Inc.	\$1,000.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY27	Printed
	27000274	2027	052	Ademco Inc	\$2,000.00	2026-07-01	BLDG/Maint/Electrical	Supplies/Materials FY27	Printed
	27000275	2027	052	Re-Man Shack Inc. IV	\$400.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000276	2027	052	Re-Man Shack Inc. IV	\$1,500.00	2026-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY27	Printed
	27000277	2027	052	Allen Laws	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Parts FY27	Printed
	27000278	2027	052	All Sheet Metal	\$1,000.00	2026-07-01	BLDG/Maint/HVAC Dept	Service FY27	Printed
	27000279	2027	052	All Time Crane Inc	\$2,000.00	2026-07-01	BLDG/Maint/HVAC	Crane Service FY27	Printed
	27000280	2027	052	Bank of America, N.A.	\$4,900.00	2026-07-01	BLDG/Maint/Wilkerson	Services FY27	Printed
	27000281	2027	052	Bank of America, N.A.	\$2,500.00	2026-07-01	BLDG/Maint/Wilkerson	Supplies/Materials/Tools FY27	Printed
	27000282	2027	052	Bank of America, N.A.	\$4,900.00	2026-07-01	BLDG/Maint/Clark	Services FY27	Printed
	27000283	2027	052	Bank of America, N.A.	\$2,500.00	2026-07-01	BLDG/Maint/Clark	Supplies/Materials/Tools FY27	Printed
	27000284	2027	052	Baker Distributing Company	\$1,000.00	2026-07-01	BLDG/Maint/HVAC	HVAC Parts FY27	Printed
	27000285	2027	052	BBM Steel Buildings, Inc.	\$1,000.00	2026-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY27	Printed
	27000330	2027	052	Bradford Supply Industrial	\$500.00	2026-07-01	BLDG/Maint/HVAC	HVAC Parts FY27	Printed
	27000331	2027	052	Ice Maker Sales & Service Inc	\$2,000.00	2026-07-01	BLDG/Maint/HVAC	Supplies/Materials/Parts FY27	Printed
	27000332	2027	052	Capitol Electric Motor Repair, Inc.	\$2,900.00	2026-07-01	BLDG/Maint/Electrical Dept	Repair Services FY27	Printed
	27000333	2027	052	Carrier Sales & Distribution	\$4,000.00	2026-07-01	BLDG/Maint/HVAC Dept	HVAC Parts FY27	Printed
	27000334	2027	052	Centerline Supply, Inc	\$4,995.00	2026-07-01	BLDG/Maint./Grounds	Parts FY27	Printed
	27000335	2027	052	Cherokee Building Materials Inc	\$4,900.00	2026-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY27	Printed
	27000336	2027	052	City Grease Trap Service LLC	\$4,000.00	2026-07-01	BLDG/Maint/Plumbing	Service FY27	Printed
	27000337	2027	052	Contractors Supply Co. & Builders Rental Co.	\$500.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000338	2027	052	Cope Plastics, Inc.	\$1,000.00	2026-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY27	Printed
	27000339	2027	052	Oklahoma Dept. Of Environmental Quality	\$1,500.00	2026-07-01	BLDG/Maint/Misc	Permit Fees FY27	Printed



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21	27000340	2027	052	Oklahoma Dept. Of Environmental Quality	\$15,000.00	2026-07-01	BLDG/Maint/Misc.	Annual Fees FY27	Printed
	27000341	2027	052	Eckroat Seed Company	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000342	2027	052	eei Group LLC	\$1,000.00	2026-07-01	BLDG/Maint/HVAC Dept	Supplies/Materials FY27	Printed
	27000343	2027	052	Emsco Electric Supply Co. Inc	\$4,900.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000344	2027	052	Evans Hardware	\$500.00	2026-07-01	BLDG/Maint/Misc.	Supplies/Materials FY27	Printed
	27000345	2027	052	Ewing Irrigation	\$1,500.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000346	2027	052	Foundation Building Materials, Inc	\$2,500.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY27	Printed
	27000347	2027	052	General Materials Inc	\$2,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000348	2027	052	W.W. Grainger, Inc.	\$1,000.00	2026-07-01	BLDG/Maint/Carp & Cab Dept	Supplies FY27	Printed
	27000349	2027	052	W.W. Grainger, Inc.	\$2,000.00	2026-07-01	BLDG/Maint/Elect Dept	Parts FY27	Printed
	27000350	2027	052	W.W. Grainger, Inc.	\$2,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Tools FY27	Printed
	27000351	2027	052	W.W. Grainger, Inc.	\$1,500.00	2026-07-01	BLDG/Maint/Misc.	Parts/Materials FY27	Printed
	27000352	2027	052	Goddard Ready Mix Concrete Co.	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000353	2027	052	Hach Company	\$1,000.00	2026-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY27	Printed
	27000354	2027	052	H-I-S Paint Mfg Co.	\$4,900.00	2026-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY27	Printed
	27000355	2027	052	Citibank N.A.	\$2,000.00	2026-07-01	BLDG/Maint/Grounds	Bldg/Grounds Materials FY27	Printed
	27000356	2027	052	Citibank N.A.	\$1,000.00	2026-07-01	BLDG/Maint/Cabinetry Dept	Cabinetry Supplies/Materials FY27	Printed
	27000357	2027	052	Citibank N.A.	\$3,000.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY27	Printed
	27000359	2027	052	Citibank N.A.	\$1,500.00	2026-07-01	BLDG/Maint/HVAC Dept	HVAC Supplies/Materials FY27	Printed
	27000360	2027	052	Citibank N.A.	\$1,000.00	2026-07-01	BLDG/Maint/Locks/Doors	Locks & Doors Materials FY27	Printed
	27000362	2027	052	Citibank N.A.	\$4,000.00	2026-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY27	Printed
	27000363	2027	052	Citibank N.A.	\$2,500.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY27	Printed
	27000365	2027	052	Citibank N.A.	\$1,000.00	2026-07-01	BLDG/Maint/Roofing Dept.	Roofing Materials FY27	Printed
	27000366	2027	052	Citibank N.A.	\$4,900.00	2026-07-01	BLDG/Maint/Misc.	Tools FY27	Printed



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21	27000368	2027	052	Hunzicker Brothers Inc	\$2,500.00	2026-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY27	Printed
	27000378	2027	052	Happy Playgrounds, LLC	\$2,000.00	2026-07-01	BLDG/Maint/Grounds	Playground Parts FY27	Printed
	27000380	2027	052	IDN H Hoffman Inc	\$4,900.00	2026-07-01	BLDG/Maint/Locks/Doors	Parts FY27	Printed
	27000382	2027	052	Independent Penny	\$4,900.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY27	Printed
	27000383	2027	052	Heritage Landscape Supply Group Inc	\$3,000.00	2026-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY27	Printed
	27000384	2027	052	Irwin Septic Tank Cleaning Plumbing & Repair LLC	\$4,995.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Outside Plumbing Service FY27	Printed
	27000385	2027	052	J & E Supply & Fastener Co. Inc.	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000386	2027	052	Ketner Enterprises of OKC, Inc	\$2,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000387	2027	052	James Kanske	\$2,500.00	2026-07-01	BLDG/Maint/Misc	Fire Alarm Re-Insp/Serv FY27	Printed
	27000388	2027	052	James Kanske	\$16,987.00	2026-07-01	BLDG/Maint/Misc	Fire Protection Service FY27	Printed
	27000394	2027	052	Lampton Welding Supply Co., Inc.	\$1,200.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000395	2027	052	Lampton Welding Supply Co., Inc.	\$400.00	2026-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY27	Printed
	27000396	2027	052	Lampton Welding Supply Co., Inc.	\$500.00	2026-07-01	BLDG/Maint/HVAC	Repairs/Rental/Lease FY27	Printed
	27000397	2027	052	Lennox Industries, Inc.	\$1,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000398	2027	052	Locke Supply Co	\$4,900.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000399	2027	052	Locke Supply Co	\$4,900.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000400	2027	052	Locke Supply Co	\$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000401	2027	052	Logan County Asphalt Co.	\$1,500.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000402	2027	052	John W. Gasparini Inc.	\$1,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000403	2027	052	Munch's Supply O'Connor LLC	\$2,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000404	2027	052	Nicoma Park Lumber	\$4,900.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY27	Printed
	27000405	2027	052	JP Rental LLC	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Equipment Rental FY27	Printed
	27000406	2027	052	Oklahoma C & C Fencing LLC	\$2,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000407	2027	052	Oklahoma Contractors Supply LLC	\$3,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed



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21	27000408	2027	052	Oklahoma Department Of Labor	\$250.00	2026-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY27	Printed
	27000409	2027	052	Oklahoma Department Of Labor	\$2,000.00	2026-07-01	BLDG/Maint/Elev Inspec	Elevator Inspections FY27	Printed
	27000410	2027	052	Oklahoma Department Of Labor	\$8,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Hot Water Tanks Inspections FY27	Printed
	27000411	2027	052	Oklahoma Security Control Systems Inc	\$1,000.00	2026-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY27	Printed
	27000412	2027	052	Olen Williams Sales & Service	\$1,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY27	Printed
	27000413	2027	052	Panco, Inc	\$4,995.00	2026-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY27	Printed
	27000414	2027	052	Panco, Inc	\$4,995.00	2026-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY27	Printed
	27000415	2027	052	Petra Industries LLC	\$500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000416	2027	052	Petra Industries LLC	\$750.00	2026-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY27	Printed
	27000417	2027	052	Phoenix Hardwood Acquisition LLC	\$3,000.00	2026-07-01	BLDG/Maint./Cabinetry Dept.	Cabinetry Supplies/Materials FY27	Printed
	27000429	2027	052	MORSCO Supply, LLC	\$2,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27000430	2027	052	Sherwin-Williams	\$4,900.00	2026-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY27	Printed
	27000431	2027	052	Silsby Media LLC	\$2,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed
	27000432	2027	052	Smith and Loveless Inc	\$1,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Parts FY27	Printed
	27000433	2027	052	School & Office Products of Arkansas, Inc.	\$2,900.00	2026-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY27	Printed
	27000434	2027	052	Southeast Door & Plywood	\$1,000.00	2026-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY27	Printed
	27000435	2027	052	Standard Steel Co.	\$2,500.00	2026-07-01	BLDG/Maint/Welding	Supplies/Materials FY27	Printed
	27000436	2027	052	Redmont Sign LLC	\$4,995.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts FY27	Printed
	27000437	2027	052	Star Lighting & Supply, LLC	\$3,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000438	2027	052	Synergy Datacom Supply	\$1,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY27	Printed
	27000439	2027	052	Tisdells Implements LLC	\$1,000.00	2026-07-01	BLDG/Maint/Welding	Supplies/Materials FY27	Printed
	27000440	2027	052	Titan Audio Visual LLC	\$1,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY27	Printed
	27000441	2027	052	Toucan Productions	\$1,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts/Supplies FY27	Printed
	27000444	2027	052	Munico LLC	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Supplies/Materials FY27	Printed



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21	27000447	2027	052	TruProducts, LLC	\$3,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Parts FY27	Printed
	27000449	2027	052	TruProducts, LLC	\$3,000.00	2026-07-01	BLDG/Maint/Electrical Dept.	Service FY27	Printed
	27000450	2027	052	Tubbesing Solutions LLC	\$9,703.90	2026-07-01	BLDG/Maint/Misc	Service FY27	Printed
	27000453	2027	052	Uline, Inc.	\$3,000.00	2026-07-01	Bldg/Maint./Carpentry	Supplies/Materials FY27	Printed
	27000454	2027	052	United Holdings LLC	\$1,500.00	2026-07-01	BLDG/Maint/Misc.	Repairs FY27	Printed
	27000468	2027	052	United Refrigeration, Inc.	\$2,000.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000480	2027	052	USA Fire Extinguisher Co.	\$9,751.00	2026-07-01	BLDG/Maint/Misc.	Fire Protection FY27	Printed
	27000482	2027	052	USA Fire Extinguisher Co.	\$3,500.00	2026-07-01	BLDG/Maint/Misc	Annual DW Science Labs FY27	Printed
	27000485	2027	052	Voss Lighting	\$3,500.00	2026-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY27	Printed
	27000486	2027	052	Waste Connections of Oklahoma, Inc	\$4,999.99	2026-07-01	BLDG/Maint/Grounds	Dumpster Service FY27	Printed
	27000487	2027	052	Waste Connections of Oklahoma, Inc	\$500.00	2026-07-01	BLDG/Maint/Grounds	Dumpster Service FY27	Printed
	27000488	2027	052	Waste Management Of Oklahoma	\$1,000.00	2026-07-01	BLDG/Maint/Grounds	Dumping Service FY27	Printed
	27000489	2027	052	Central Oklahoma Winnelson	\$3,000.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed
	27000490	2027	052	Wurth Louis and Company	\$3,000.00	2026-07-01	BLDG/Maint/Cabinetry Dept.	Supplies/Materials FY27	Printed
	27000491	2027	052	York International Corporation	\$500.00	2026-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY27	Printed
	27000560	2027	056	Complete Grounds Care	\$20,000.00	2026-07-01	BLDG/District-wide/Wolfe	Snow Plowing Srvs FY27	Printed
	27000643	2027	052	Pinnacle Solutions LLC	\$2,500.00	2026-07-02	BLDG/Maint/Misc	Emergency Pest Control Services	Printed
	27000644	2027	052	Jani-King of Oklahoma, Inc	\$2,500.00	2026-07-02	BLDG/Maint/Misc.	Emergency Custodial Services FY27	Printed
	27000659	2027	052	Allied Elevator Services Inc	\$4,000.00	2026-07-02	BLDG/Maint/Misc.	Emergency Elevator Services FY27	Printed
	27000713	2027	000	R Group Inc	\$306,700.00	2026-07-01	BLDG/District-Wide/Ath Fields	Athletic Fields Lawn Srvs FY27	Printed
	27000730	2027	052	Eales Electronics Corp	\$8,568.00	2026-07-01	BLDG/Maint/Misc	Fire Alarm Monitoring Services	Printed
	27000736	2027	052	Allied Elevator Services Inc	\$55,499.00	2026-07-01	BLDG/Maint/Misc.	Maint Service FY27	Printed
	27000738	2027	052	Independent Penny	\$4,900.00	2026-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY27	Printed
	27000739	2027	052	Munch's Supply O'Connor LLC	\$2,756.00	2026-07-01	BLDG/Maint/Epperly Gym	Supplies/Materials FY27	Printed
	27000827	2027	052	Locke Supply Co	\$4,900.00	2026-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY27	Printed



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21	27000841	2027	052	Darr Equipment LP	\$1,640.00	2026-07-01	BLDG/Maint/HVAC	Tools FY27	Printed
	27000842	2027	052	Floor Source, LLC	\$3,091.56	2026-07-01	BLDG/Maint/MCHS Esports	Supplies/Materials FY27	Printed
	27000843	2027	052	Citibank N.A.	\$2,799.00	2026-07-01	BLDG/Maint/Grounds	Machinery FY27	Printed
	27000845	2027	052	Universal Roofing & Sheet Metal, Inc.	\$3,445.90	2026-07-01	BLDG/Maint/DC Elementary	Service FY27	Printed
	27000846	2027	052	Foundation Building Materials, Inc	\$4,890.88	2026-07-01	BLDG/Maint/HS E-Sports	Supplies/Materials FY27	Printed
	27000864	2027	052	United Holdings LLC	\$5,945.00	2026-07-01	BLDG/Maint/Misc.	Maintenance Agreement FY27	Printed
	27000900	2027	052	Waste Management Of Oklahoma	\$4,999.99	2026-07-01	BLDG/Maint/Schwartz	Dumping Service FY27	Posted
	27000918	2027	000	Pinnacle Solutions LLC	\$31,932.62	2026-07-01	BLDG/CN/District-Wide	Pest Control Services FY27	Posted
	27000920	2027	318	Jani-King of Oklahoma, Inc	\$2,770,453.06	2026-07-01	BLDG/Redbud/CN	Custodial Services FY27	Posted
				Fund Total	\$7,270,373.87				
22	27000641	2027	763	Bank of America, N.A.	\$4,896.54	2026-07-02	Child Nutrition/Devyn Manns	Hotel Rooms Conference Charlette,	Printed
	27000645	2027	763	Hagar Restaurant Service, Inc.	\$4,995.00	2026-07-02	Child Nutrition/Manns	Repairs FY27	Printed
	27000646	2027	763	Statewide Heating, Air Conditioning &	\$750.00	2026-07-02	Child Nutrition/Manns	Services Emergency PO Warehouse FY27	Printed
	27000647	2027	763	Locke Supply Co	\$500.00	2026-07-02	Child Nutrition/Manns	Emergency PO for condenser fan	Printed
	27000648	2027	763	Locke Supply Co	\$4,995.00	2026-07-02	Child Nutrition/Manns	Repair Parts FY27	Printed
	27000649	2027	763	Statewide Heating, Air Conditioning &	\$4,995.00	2026-07-02	Child Nutrition/Manns	Materials & Services FY27	Printed
	27000650	2027	763	BFS Retail Operations LLC	\$700.00	2026-07-02	Child Nutrition/Manns	Vehicle Repairs FY27	Printed
	27000657	2027	763	Evans Hardware	\$1,000.00	2026-07-02	Child Nutrition/Manns	Supplies/Materials FY27	Printed
	27000658	2027	763	Ketner Enterprises of OKC, Inc	\$4,995.00	2026-07-02	Child Nutrition/Manns	Repair Parts FY27	Printed
	27000686	2027	763	Devyn Manns	\$611.90	2026-07-02	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed
	27000687	2027	763	Lori Clymer	\$714.80	2026-07-02	Child Nutrition/Manns	Per Diem Reimbursement FY27	Printed



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22	27000688	2027	763	Tabitha Corum	\$714.80	2026-07-02		Per Diem Reimbursement FY27	Printed
	27000711	2027	763	Lori Clymer	\$2,975.00	2026-07-01	Child Nutrition/Manns	Change/Cash Fund FY27	Printed
	27000714	2027	763	Hagar Restaurant Service, Inc.	\$4,995.00	2026-07-01	Child Nutrition/Manns	Outside Repairs FY27	Printed
	27000715	2027	763	Hagar Restaurant Service, Inc.	\$4,995.00	2026-07-01	Child Nutrition/Manns	Outsdie Repairs FY27	Printed
	27000716	2027	763	Bank of America, N.A.	\$200.00	2026-07-01	Child Nutrition/Manns	Tag 2027 Mack Fridge Truck FY27	Printed
	27000717	2027	763	Baker Distributing Company	\$2,500.00	2026-07-01	Child Nutrition/Manns	Parts & Maintenance FY27	Printed
	27000718	2027	763	Bimbo Bakeries USA, LLC	\$50,000.00	2026-07-01	Child Nutrition/Manns	Bread Products FY27	Printed
	27000719	2027	763	Bradford Supply Industrial	\$4,995.00	2026-07-01	Child Nutrition/Manns	Repair Parts & Materials FY27	Printed
	27000720	2027	763	Ice Maker Sales & Service Inc	\$2,500.00	2026-07-01	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27000722	2027	763	Ice Maker Sales & Service Inc	\$1,000.00	2026-07-01	Child Nutrition/Manns	Outside Repairs FY27	Printed
	27000723	2027	763	Capitol Electric Motor Repair, Inc.	\$1,500.00	2026-07-01	Child Nutrition/Manns	Parts & Supplies FY27	Printed
	27000724	2027	763	Central Oklahoma Winnelson	\$1,500.00	2026-07-01	Child Nutrition/Manns	Supplies/Materials FY27	Printed
	27000725	2027	763	Coca-Cola Southwest Beverages LLC	\$15,000.00	2026-07-01	Child Nutrition/Manns	Fruit Drinks & Water FY27	Printed
	27000726	2027	763	Costley Enterprises	\$4,995.00	2026-07-01	Child Nutrition/Manns	Prepared Pizza FY27	Printed
	27000727	2027	763	Klement Distribution, Inc.	\$25,000.00	2026-07-01	Child Nutrition/Manns	Ice Cream Products FY27	Printed
	27000728	2027	763	Wal-Mart	\$4,995.00	2026-07-01	Child Nutrition/Manns	Food & Paper Goods FY27	Printed
	27000729	2027	763	Wal-Mart	\$700.00	2026-07-01	Child Nutrition/Manns	Small Kitchen Appliances FY27	Printed
	27000731	2027	763	Merrifield Office and Schools Supply	\$4,000.00	2026-07-01	Child Nutrition/Manns	General Supplies FY27	Printed
	27000732	2027	763	Merrifield Office and Schools Supply	\$700.00	2026-07-01	Child Nutrition/Manns	General Supplies FY27	Printed
	27000733	2027	763	Oklahoma Employment Security Commission	\$7,000.00	2026-07-01	Child Nutrition/Manns	Other Employee Benefits FY27	Printed
	27000734	2027	763	Quality Stainless, LLC	\$2,000.00	2026-07-01	Child Nutrition/Manns	Materials & Supplies FY27	Printed
	27000735	2027	763	Oklahoma State Dept of Health	\$2,625.00	2026-07-01	Child Nutrition/Manns	License fees FY27	Printed
	27000737	2027	763	US Foodservice-Ok Division	\$400,000.00	2026-07-01	Child Nutrition/Manns	Prime Vendor Food FY27	Printed
	27000740	2027	763	US Foodservice-Ok Division	\$200,000.00	2026-07-01	Child Nutrition/Manns	Food Commodities FY27	Printed
	27000741	2027	763	US Foodservice-Ok Division	\$100,000.00	2026-07-01	Child Nutrition/Manns	Paper Products(Prime) FY27	Printed



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22	27000742	2027	763	US Foodservice-Ok Division	\$30,000.00	2026-07-01	Child Nutrition/Manns	Fruit Drinks & Water (Prime) FY27	Printed
	27000743	2027	763	US Foodservice-Ok Division	\$100,000.00	2026-07-01	Child Nutrition/Manns	Fresh Produce (Prime) FY27	Printed
	27000744	2027	763	US Foodservice-Ok Division	\$50,000.00	2026-07-01	Child Nutrition/Manns	Bread Products FY27	Printed
	27000745	2027	763	US Foodservice-Ok Division	\$60,000.00	2026-07-01	Child Nutrition/Manns	Supplies/Chemicals Prime Vendor	Printed
	27000746	2027	764	US Foodservice-Ok Division	\$4,995.00	2026-07-01	Child Nutrition/Manns	Supplies FY27	Printed
	27000773	2027	764	US Foodservice-Ok Division	\$5,000.00	2026-07-01	Child Nutrition/Manns	Small Kitchen Equipment FY27	Printed
	27000780	2027	763	Hiland Dairy Foods Company, LLC	\$300,000.00	2026-07-01	Child Nutrition/Manns	Milk & Juice FY27	Printed
	27000784	2027	763	Global Payments Inc	\$36,441.50	2026-07-01	Child Nutrition/Manns	Software Maintenance FY27	Printed
	27000805	2027	764	Ecolab Inc	\$10,000.00	2026-07-01	Child Nutrition/Manns	Chemicals FY27	Printed
	27000810	2027	763	USA Fire Extinguisher Co.	\$2,012.00	2026-07-01	Child Nutrition/Manns	Annual Inspection FY27	Printed
	27000812	2027	763	Cintas Corporation	\$50,000.00	2026-07-01	Child Nutrition/Manns	Rental Services FY27	Printed
	27000813	2027	763	James Kanske	\$7,150.00	2026-07-01	Child Nutrition/Manns	Annual Hood Inspections FY27	Printed
	27000822	2027	764	Winsupply of Oklahoma City Co	\$4,995.00	2026-07-01	Child Nutrition/Manns	Supplies/Materials FY27	Printed
	27000832	2027	764	Amazon Capital Services, Inc.	\$599.99	2026-07-01	Child Nutrition/Manns	Fellowes Shredder FY27	Printed
	27000847	2027	764	United Refrigeration, Inc.	\$4,995.00	2026-07-01	Child Nutrition/Manns	Parts & Materials FY27	Printed
	27000848	2027	763	City Grease Trap Service LLC	\$4,995.00	2026-07-01	Child Nutrition/Manns	Grease Trap Maintenance FY27	Printed
	27000855	2027	763	City of Oklahoma City	\$560.00	2026-07-01	Child Nutrition/Manns	OKC FOOD LICENSE Supplemental	Printed
	27000857	2027	763	Oklahoma Shirt Company	\$7,274.41	2026-07-01	Child Nutrition/Manns	Uniform Shirts FY27	Printed
	27000871	2027	763	Touchpoint Industries LLC	\$65,417.00	2026-07-01	Child Nutrition/Manns	20 Touch point SmartClocks FY27	Printed
	27000874	2027	764	R.K.Black, Inc.	\$4,028.00	2026-07-01	Child Nutrition/Manns	Toner FY27	Printed
	27000888	2027	763	First Point Insurance Agency	\$200.00	2026-07-01	Adm/Payroll/CN/Woodard	Position Bond FY27	Printed
	27000889	2027	764	First Point Insurance Agency	\$6,028.72	2026-07-01	Adm/BLDG/CN/Payroll/MDTC	Property & Casualty FY27	Printed
	27000918	2027	763	Pinnacle Solutions LLC	\$1,802.74	2026-07-01	BLDG/CN/District-Wide	Pest Control Services FY27	Posted
	27000920	2027	763	Jani-King of Oklahoma, Inc	\$156,404.18	2026-07-01	BLDG/Redbud/CN	Custodial Services FY27	Posted
				Fund Total	\$1,786,941.58				



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	27000076	2027	044	CDW Government LLC	\$2,820.00	2026-07-01	35 Bond/Tech/Rennick-White	Gopher Pack License FY27	Printed
	27000141	2027	044	CDW Government LLC	\$1,500.00	2026-07-01	35 Bond/Tech/Rennick White	Educ Collaborative License FY27	Printed
	27000202	2027	044	SHI International Corp	\$17,740.00	2026-07-01	35 Bond/Tech/Rennick White	Desktop License FY27	Printed
	27000203	2027	044	SHI International Corp	\$3,583.68	2026-07-01	35 Bond/Tech/Rennick-White	Software Serv Subscription FY27	Printed
	27000205	2027	044	Tangent Computer Inc.	\$9,660.00	2026-07-01	35 Bond/Tech/Rennick White	Annual Renewal FY27	Printed
	27000252	2027	044	SHI International Corp	\$4,407.71	2026-07-01	35 Bond/Tech/Rennick-White	Subscription FY27	Printed
	27000305	2027	044	CDW Government LLC	\$83,160.00	2026-07-01	35 Bond/Tech/Rennick White	Subscription Renewal FY27	Printed
	27000306	2027	044	SHI International Corp	\$9,984.00	2026-07-01	35 Bond/Tech/Rennick White	License Renewal FY27	Printed
	27000418	2027	044	Touchpoint Industries LLC	\$16,975.91	2026-07-01	35 Bond/Tech/Rennick White	Subscription FY27	Printed
	27000462	2027	044	Secured Tech Solutions LLC	\$103,671.00	2026-07-01	35 Bond/Tech/Rennick White	Online Subscripton FY27	Printed
	27000696	2027	000	BancFirst	\$1,500.00	2026-07-01	35 & 37 Bond/LR Bond Rental	Rental Fee LR Bond Series 2018 &	Printed
	27000699	2027	000	BOK Financial Securities Inc	\$10,500.00	2026-07-01	35 Bond/Finance/Woodard	Financial Advisory Serv FY27	Printed
	27000700	2027	000	Moody's Investors Service, Inc.	\$30,000.00	2026-07-01	35 Bond/Finance/Woodard	Bond Rating Services FY27	Printed
	27000701	2027	000	Oklahoma Attorney General	\$480.00	2026-07-01	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY27	Printed
	27000702	2027	000	Oklahoma Attorney General	\$5,000.00	2026-07-01	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY27	Printed
	27000863	2027	026	Thompson School Bk Depository	\$22,658.32	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbook Digital	Printed
	27000869	2027	026	Thompson School Bk Depository	\$7,390.00	2026-07-01	35 Bond/ Txtbks/Various	State Adopted Textbooks FY27	Printed
	27000895	2027	026	Thompson School Bk Depository	\$18,419.39	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Posted
	27000896	2027	026	Thompson School Bk Depository	\$28,955.36	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Posted
	27000897	2027	026	Thompson School Bk Depository	\$29,590.32	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Posted
	27000898	2027	026	Thompson School Bk Depository	\$36,750.58	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Posted
	27000899	2027	026	Thompson School Bk Depository	\$44,914.96	2026-07-01	35 Bond/TXTBKS/Brown	State Adopted Textbooks Digital	Posted
				Fund Total	\$489,661.23				
37	27000694	2027	052	Enterprise FM Trust	\$76,417.68	2026-07-01	37 Bond/Maint Vehicles/Wolfe	Vehicle Lease Services FY27	Printed
	27000695	2027	000	BancFirst	\$500.00	2026-07-01	37 Bond/Finance/Woodard	Paying Agent Fees FY27	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
37	27000696	2027	000	BancFirst	\$1,500.00	2026-07-01	35 & 37 Bond/LR Bond Rental	Rental Fee LR Bond Series 2018 &	Printed
	27000697	2027	000	BancFirst	\$1,500.00	2026-07-01	37 Bond/LR Bond Rental	Rental Fee LR Bond Series 2024	Printed
	27000698	2027	000	Tyler Technologies, Inc.	\$323,353.80	2026-07-01	37 Bond/Adm/Cantrell	Maint Renewal FY27	Printed
	27000862	2027	044	Follett School Solutions Inc	\$27,925.04	2026-07-01	37 Bond/Various/Brown	Subscription Renewal FY27	Printed
				Fund Total	\$431,196.52				
				Grand Total	\$20,014,192.54				



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Purchase Order Listing

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26009340	2026	053	Tyler Technologies, Inc.	\$1,000.00	2026-06-30	Transportation/Arnold	Suppl Bus Routing Tablets FY26	Printed
	26009341	2026	053	Bank of America, N.A.	\$30.00	2026-06-30	Transportation/Arnold	Turnpike Fees FY26	Printed
	26009343	2026	000	Center For Education Law	\$10,000.00	2026-06-30	ADMIN/FINANCE/WILLIAMS	Supplemental for Legal Fees For	Printed
	27000250	2027	044	PDQ Intermediate Inc	\$1,402.50	2026-06-24	Technology/Rennick White	Subscription Renewal FY27	Printed
				Fund Total	\$12,432.50				
12	26009339	2026	441	Technique Studios	\$1,500.00	2026-06-30	MDTC/ACD/King	Professional Service FY26	Printed
	26009342	2026	433	Oklahoma Copier Solutions	\$250.00	2026-06-30	MDTC/Overcash	Cost Per Copy	Printed
	26009349	2026	032	Rebecca Foster	\$697.00	2026-06-30	MDTC/Foster	Lodging Reimbursement	Printed
	26009351	2026	032	Laura Rogers	\$1,000.00	2026-06-30	MDTC/Rogers	Tuition Reimbursement FY26	Printed
				Fund Total	\$3,447.00				
21	26009348	2026	000	P&K Equipment Inc	\$32,813.28	2026-06-30	BLDG/H.S. Stadiums/Wolfe	Turf Maint ATVs, FY26	Printed
				Fund Total	\$32,813.28				
36	26009344	2026	018	Sweetwater Sound Inc	\$2,399.68	2026-06-30	36 Bond/CAMS Orch/D.Williams	Orchestra Equipment	Printed
				Fund Total	\$2,399.68				
37	26009317	2026	000	Oklahoma Attorney General	\$1,177.00	2026-06-24	37 Bond/Finance/Woodard	Bond Transcript Exam Fee FY26	Printed
				Fund Total	\$1,177.00				
39	26009350	2026	053	Midwest Bus Sales, Inc.	\$151,310.00	2026-06-30	39 Bond/Trans/Arnold	71 Passenger Bus FY26	Printed
				Fund Total	\$151,310.00				
				Grand Total	\$203,579.46				

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Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2620	2026	Teachers' Retirement System	06/11/2026	\$129.32	\$0.00	Y
11	2621	2026	Teacher Retirement System	06/25/2026	\$402,472.03	\$0.00	Y
11	2622	2026	Teacher Retirement System	06/25/2026	\$36,538.39	\$0.00	Y
11	2623	2026	Teacher Retirement System	06/25/2026	\$610,593.17	\$0.00	Y
11	2624	2026	American Fidelity Assurance	06/25/2026	\$19,834.63	\$0.00	Y
11	2625	2026	American Fidelity Assurance	06/25/2026	\$177,288.46	\$0.00	Y
11	2626	2026	Teachers' Retirement System	06/25/2026	\$6,560.40	\$0.00	Y
11	2627	2026	American Fidelity Health Services Administration	06/25/2026	\$7,132.51	\$0.00	Y
11	2628	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	\$410,771.77	\$0.00	Y
11	2629	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	\$907,577.22	\$0.00	Y
11	2630	2026	OTC Payroll Tax Payments	06/25/2026	\$185,338.13	\$0.00	Y
11	2631	2026	Teachers' Retirement System	06/18/2026	\$82.50	\$0.00	Y
11	2632	2026	Teachers' Retirement System	06/17/2026	\$70.97	\$0.00	Y
11	2633	2026	Teacher Retirement System	06/26/2026	\$326,549.49	\$0.00	N
11	2634	2026	Teacher Retirement System	06/26/2026	\$25,178.76	\$0.00	N
11	2635	2026	Teacher Retirement System	06/26/2026	\$501,770.25	\$0.00	N
11	2636	2026	American Fidelity Assurance	06/26/2026	\$17,957.95	\$0.00	N
11	2637	2026	American Fidelity Assurance	06/26/2026	\$152,930.70	\$0.00	N
11	2638	2026	Teachers' Retirement System	06/26/2026	\$5,320.76	\$0.00	N
11	2639	2026	American Fidelity Health Services Administration	06/26/2026	\$5,212.51	\$0.00	N
11	2640	2026	IRS Payroll Tax Payments-Fed W/H	06/26/2026	\$315,700.20	\$0.00	Y
11	2641	2026	IRS Payroll Tax Payments-Fica/Med	06/26/2026	\$743,525.98	\$0.00	Y
11	2642	2026	OTC Payroll Tax Payments	06/26/2026	\$148,449.28	\$0.00	Y
11	2646	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	\$390.15	\$0.00	Y
11	2647	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	\$715.26	\$0.00	Y
11	2648	2026	OTC Payroll Tax Payments	06/25/2026	\$195.46	\$0.00	Y
11	2649	2026	Teacher Retirement System	06/27/2026	\$290,557.31	\$0.00	N
11	2650	2026	Teacher Retirement System	06/27/2026	\$21,384.91	\$0.00	N
11	2651	2026	Teacher Retirement System	06/27/2026	\$447,922.87	\$0.00	N
11	2652	2026	American Fidelity Assurance	06/27/2026	\$15,162.97	\$0.00	N
11	2653	2026	American Fidelity Assurance	06/27/2026	\$137,582.54	\$0.00	N
11	2654	2026	Teachers' Retirement System	06/27/2026	\$5,003.67	\$0.00	N
11	2655	2026	American Fidelity Health Services Administration	06/27/2026	\$4,645.84	\$0.00	N
11	2656	2026	IRS Payroll Tax Payments-Fed W/H	06/27/2026	\$280,842.07	\$0.00	Y
11	2657	2026	IRS Payroll Tax Payments-Fica/Med	06/27/2026	\$664,263.84	\$0.00	Y
11	2658	2026	OTC Payroll Tax Payments	06/27/2026	\$132,845.28	\$0.00	N
11	2659	2026	Teacher Retirement System	06/30/2026	\$119.59	\$0.00	N
11	100702	2026	Merrifield Office and Schools Supply	06/04/2026	\$3,630.50	\$0.00	Y
11	100703	2026	Oklahoma Copier Solutions	06/04/2026	\$35.24	\$0.00	Y
11	100705	2026	Merrifield Office and Schools Supply	06/04/2026	\$183.15	\$0.00	Y
11	100707	2026	Complete Grounds Care	06/03/2026	\$38,374.69	\$0.00	Y
11	100708	2026	Jani-King of Oklahoma, Inc	06/03/2026	\$237,103.35	\$0.00	Y
11	100711	2026	Merrifield Office and Schools Supply	06/04/2026	\$44.50	\$0.00	Y
11	100717	2026	Brady Industries of Kansas LLC	06/11/2026	\$4,488.00	\$0.00	Y
11	100719	2026	Merrifield Office and Schools Supply	06/11/2026	\$385.36	\$0.00	Y
11	100720	2026	Robert L Hiner	06/11/2026	\$4,996.00	\$0.00	Y
11	100723	2026	Merrifield Office and Schools Supply	06/11/2026	\$767.00	\$0.00	Y
11	100724	2026	Oklahoma Copier Solutions	06/11/2026	\$128.03	\$0.00	Y
11	100726	2026	American Fidelity Assurance Company	06/25/2026	\$46,656.58	\$0.00	Y
11	100727	2026	EDUStaff LLC	06/17/2026	\$59,682.14	\$0.00	Y
11	100728	2026	EDUStaff LLC	06/17/2026	\$81,483.31	\$0.00	Y
11	100729	2026	EDUStaff LLC	06/17/2026	\$1,083.60	\$0.00	Y
11	100730	2026	EDUStaff LLC	06/17/2026	\$74,097.98	\$0.00	Y
11	100735	2026	Merrifield Office and Schools Supply	06/18/2026	\$202.70	\$0.00	Y
11	100736	2026	Merrifield Office and Schools Supply	06/18/2026	\$1,047.00	\$0.00	Y
11	100737	2026	American Fidelity Assurance Company	06/26/2026	\$36,108.32	\$0.00	N



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11	100742	2026	American Fidelity Assurance Company	06/27/2026	\$33,108.32	\$0.00	N
11	100743	2026	Oklahoma Copier Solutions	06/29/2026	\$2,336.17	\$0.00	Y
11	100745	2026	Merrifield Office and Schools Supply	06/29/2026	\$20.50	\$0.00	N
11	100746	2026	Oklahoma Copier Solutions	06/29/2026	\$74.45	\$0.00	N
11	100750	2026	Merrifield Office and Schools Supply	06/30/2026	\$195.85	\$0.00	N
11	260004722	2026	Guitar Center Stores	06/04/2026	\$219.00	\$0.00	Y
11	260004723	2026	Hobby Lobby	06/04/2026	\$230.01	\$0.00	Y
11	260004724	2026	Imagenet Consulting LLC	06/04/2026	\$730.00	\$0.00	Y
11	260004725	2026	J.W. Pepper & Sons, Inc.	06/04/2026	\$41.00	\$0.00	Y
11	260004726	2026	SLRS, Inc.	06/04/2026	\$2,066.48	\$0.00	Y
11	260004727	2026	Staples, Inc	06/04/2026	\$2,950.14	\$0.00	Y
11	260004729	2026	BFS Retail Operations LLC	06/04/2026	\$5,087.88	\$0.00	Y
11	260004730	2026	Midwest Bus Sales, Inc.	06/04/2026	\$1,936.32	\$0.00	Y
11	260004731	2026	Oklahoma Turnpike Authority	06/04/2026	\$368.63	\$0.00	Y
11	260004743	2026	O'Reilly's Auto Parts	06/04/2026	\$611.26	\$0.00	Y
11	260004744	2026	J.W. Pepper & Sons, Inc.	06/03/2026	\$212.67	\$0.00	Y
11	260004746	2026	Central States Thermo King of Oklahoma, Inc	06/04/2026	\$649.44	\$0.00	Y
11	260004747	2026	City of Del City	06/04/2026	\$14,500.00	\$0.00	Y
11	260004749	2026	De Lage Landen Financial Services Inc	06/04/2026	\$6,001.73	\$0.00	Y
11	260004750	2026	Eureka Water Co.	06/04/2026	\$31.80	\$0.00	Y
11	260004753	2026	Jacqueline Woodard	06/04/2026	\$20.00	\$0.00	Y
11	260004755	2026	O'Reilly's Auto Parts	06/04/2026	\$497.92	\$0.00	Y
11	260004756	2026	Oklahoma Industrial Medicine LLC	06/04/2026	\$135.00	\$0.00	Y
11	260004757	2026	Oklahoma Schools Insurance Gr.	06/04/2026	\$1,000.00	\$0.00	Y
11	260004759	2026	Rick Cobb	06/04/2026	\$62.50	\$0.00	Y
11	260004760	2026	Voss Lighting	06/04/2026	\$2,192.27	\$0.00	Y
11	260004761	2026	P.C.	06/04/2026	\$1,903.50	\$0.00	Y
11	260004762	2026	Amanda Whiting	06/04/2026	\$170.00	\$0.00	Y
11	260004763	2026	Angela Weaver	06/04/2026	\$170.00	\$0.00	Y
11	260004764	2026	Chara Patterson	06/04/2026	\$170.00	\$0.00	Y
11	260004765	2026	Chrisanna Looney	06/04/2026	\$170.00	\$0.00	Y
11	260004766	2026	Cynthia Morris	06/04/2026	\$170.00	\$0.00	Y
11	260004767	2026	Debra Watson	06/04/2026	\$170.00	\$0.00	Y
11	260004768	2026	Dimitri Rice	06/04/2026	\$170.00	\$0.00	Y
11	260004769	2026	Faysha Jefferson	06/04/2026	\$170.00	\$0.00	N
11	260004770	2026	Jill Deaton	06/04/2026	\$170.00	\$0.00	Y
11	260004771	2026	Jolee Welch	06/04/2026	\$170.00	\$0.00	Y
11	260004772	2026	June DeBouse	06/04/2026	\$170.00	\$0.00	Y
11	260004773	2026	Kayla Rogers-Shawver	06/04/2026	\$170.00	\$0.00	Y
11	260004774	2026	Keely Dooley	06/04/2026	\$170.00	\$0.00	Y
11	260004775	2026	Kristyn Shawver Rogers	06/04/2026	\$170.00	\$0.00	Y
11	260004776	2026	Lauren Osborne	06/04/2026	\$170.00	\$0.00	Y
11	260004777	2026	Makayla Jackson	06/04/2026	\$170.00	\$0.00	Y
11	260004778	2026	Marissa McCarty	06/04/2026	\$170.00	\$0.00	Y
11	260004779	2026	Nicole Brewer	06/04/2026	\$170.00	\$0.00	Y
11	260004780	2026	Rebecca M Clark	06/04/2026	\$170.00	\$0.00	Y
11	260004781	2026	Rod Richardson	06/04/2026	\$170.00	\$0.00	N
11	260004782	2026	Samantha Carrington	06/04/2026	\$170.00	\$0.00	Y
11	260004783	2026	Sharlette Samuels	06/04/2026	\$170.00	\$0.00	Y
11	260004784	2026	Sparks Smith	06/04/2026	\$170.00	\$0.00	Y
11	260004785	2026	Steffani Richards	06/04/2026	\$170.00	\$0.00	Y
11	260004786	2026	Tammy McCauley	06/04/2026	\$170.00	\$0.00	Y
11	260004787	2026	Alana West	06/04/2026	\$170.00	\$0.00	Y
11	260004788	2026	Amanda Blalack	06/04/2026	\$170.00	\$0.00	Y
11	260004789	2026	Andrea Jackson-Samuel	06/04/2026	\$170.00	\$0.00	Y
11	260004790	2026	Andrew Taylor	06/04/2026	\$201.60	\$0.00	Y
11	260004791	2026	Brienne Parker	06/04/2026	\$170.00	\$0.00	Y



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11	260004792	2026	Brigette Flies	06/04/2026	\$170.00	\$0.00	Y
11	260004793	2026	Charlotte Cranfill	06/04/2026	\$170.00	\$0.00	Y
11	260004794	2026	Dayjion Middlebrook	06/04/2026	\$170.00	\$0.00	Y
11	260004795	2026	Elsie N Winston	06/04/2026	\$170.00	\$0.00	Y
11	260004796	2026	Emily Banta	06/04/2026	\$201.60	\$0.00	Y
11	260004797	2026	Fatina Brito	06/04/2026	\$170.00	\$0.00	Y
11	260004798	2026	Jaime Hawkins	06/04/2026	\$170.00	\$0.00	Y
11	260004799	2026	James Moore	06/04/2026	\$170.00	\$0.00	Y
11	260004800	2026	Jamie Ankney	06/04/2026	\$170.00	\$0.00	Y
11	260004801	2026	Jo Clayton	06/04/2026	\$170.00	\$0.00	Y
11	260004802	2026	Jonathon Smith	06/04/2026	\$170.00	\$0.00	Y
11	260004803	2026	Jordan Gilbert	06/04/2026	\$170.00	\$0.00	N
11	260004804	2026	Julie Ashford	06/04/2026	\$170.00	\$0.00	Y
11	260004805	2026	Kacie Hames	06/04/2026	\$170.00	\$0.00	Y
11	260004806	2026	Kathy Kirk	06/04/2026	\$197.45	\$0.00	Y
11	260004807	2026	Kenni Hawkins	06/04/2026	\$266.73	\$0.00	N
11	260004808	2026	Krissy Frost	06/04/2026	\$170.00	\$0.00	Y
11	260004809	2026	Kristian Danielle Walker	06/04/2026	\$170.00	\$0.00	Y
11	260004810	2026	Liliana Graham	06/04/2026	\$170.00	\$0.00	Y
11	260004811	2026	Lisa Vick	06/04/2026	\$170.00	\$0.00	Y
11	260004812	2026	Mackenzie Roy	06/04/2026	\$170.00	\$0.00	Y
11	260004813	2026	Makela Nero	06/04/2026	\$170.00	\$0.00	Y
11	260004814	2026	Rebecca Hardwicke	06/04/2026	\$170.00	\$0.00	Y
11	260004815	2026	Shawna Kilgore	06/04/2026	\$170.00	\$0.00	Y
11	260004816	2026	Shawnda Black	06/04/2026	\$170.00	\$0.00	Y
11	260004817	2026	Stacia Carbajal	06/04/2026	\$170.00	\$0.00	Y
11	260004818	2026	Stephanie Stills Logan	06/04/2026	\$170.00	\$0.00	Y
11	260004819	2026	Susan Samulowitz	06/04/2026	\$170.00	\$0.00	Y
11	260004820	2026	Andra Gilkey	06/04/2026	\$15.00	\$0.00	Y
11	260004821	2026	Caren Rickwalt	06/04/2026	\$30.00	\$0.00	Y
11	260004822	2026	Heather Dunn	06/04/2026	\$30.00	\$0.00	N
11	260004823	2026	LaShonda Broiles	06/04/2026	\$61.80	\$0.00	Y
11	260004824	2026	Leslie Pope	06/04/2026	\$20.00	\$0.00	N
11	260004825	2026	Meagan Bryant	06/04/2026	\$30.00	\$0.00	N
11	260004826	2026	Stephanie Caver	06/04/2026	\$30.00	\$0.00	N
11	260004827	2026	Whitney Hollingsworth	06/04/2026	\$193.05	\$0.00	Y
11	260004850	2026	Bank of America, N.A.	06/09/2026	\$14,234.00	\$0.00	Y
11	260004851	2026	Bank of America, N.A.	06/09/2026	\$196.14	\$0.00	Y
11	260004852	2026	Hampton Inn Lawrence	06/09/2026	\$3,049.80	\$0.00	Y
11	260004853	2026	Hampton Inn & Suites	06/09/2026	\$2,703.00	\$0.00	Y
11	260004854	2026	Southwest Airlines	06/09/2026	\$7,448.20	\$0.00	Y
11	260004855	2026	Wal-Mart	06/09/2026	\$2,188.67	\$0.00	Y
11	260004862	2026	Ada Music Center LLC	06/11/2026	\$10,312.00	\$0.00	Y
11	260004863	2026	Amazon Capital Services, Inc.	06/11/2026	\$527.52	\$0.00	Y
11	260004864	2026	Geoffrey L Clifton	06/11/2026	\$6,025.00	\$0.00	Y
11	260004865	2026	ODP Business Solutions LLC	06/11/2026	\$707.03	\$0.00	Y
11	260004866	2026	Palen Music Center, Inc	06/11/2026	\$1,768.00	\$0.00	Y
11	260004867	2026	Soliant Health LLC	06/11/2026	\$19,516.45	\$0.00	Y
11	260004868	2026	Toney Pro LLC	06/11/2026	\$2,330.00	\$0.00	Y
11	260004870	2026	Cintas Corporation	06/11/2026	\$83.02	\$0.00	Y
11	260004871	2026	O'Reilly Auto Parts	06/11/2026	\$11,564.32	\$0.00	Y
11	260004872	2026	Amazon Capital Services, Inc.	06/11/2026	\$21.37	\$0.00	Y
11	260004873	2026	Applicant Insight, Inc	06/11/2026	\$77.50	\$0.00	Y
11	260004875	2026	CCOSA-Cooperative Council Okla School Admin	06/11/2026	\$2,425.00	\$0.00	Y
11	260004876	2026	Cellco Partnership	06/11/2026	\$53.11	\$0.00	Y
11	260004877	2026	Charita Hunt	06/11/2026	\$30.00	\$0.00	N
11	260004879	2026	Citibank N.A.	06/11/2026	\$3,996.00	\$0.00	Y



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11	260004880	2026	Eales Electronics Corp	06/11/2026	\$1,421.81	\$0.00	Y
11	260004884	2026	Jenkins and Kemper, CPAs, P.C.	06/11/2026	\$3,500.00	\$0.00	Y
11	260004885	2026	Midwest City Chamber Of Commerce	06/11/2026	\$500.00	\$0.00	Y
11	260004887	2026	Oklahoma Industrial Medicine LLC	06/11/2026	\$38.00	\$0.00	Y
11	260004888	2026	Oklahoma Public School Resource Center	06/11/2026	\$100.00	\$0.00	N
11	260004889	2026	Oklahoma State Fair Inc	06/11/2026	\$34,553.66	\$0.00	Y
11	260004890	2026	Pitney Bowes	06/11/2026	\$2,282.10	\$0.00	Y
11	260004891	2026	Pitney Bowes Supply Line	06/11/2026	\$652.79	\$0.00	Y
11	260004892	2026	Raptor Technologies, LLC	06/11/2026	\$60,000.00	\$0.00	Y
11	260004895	2026	Cintas Corporation	06/11/2026	\$249.48	\$0.00	Y
11	260004896	2026	Holt Truck Centers of Oklahoma LLC	06/11/2026	\$677.88	\$0.00	Y
11	260004897	2026	Napa Auto Parts	06/11/2026	\$3,492.79	\$0.00	Y
11	260004898	2026	OKC Auto Glass LLC	06/11/2026	\$329.00	\$0.00	Y
11	260004899	2026	Red Rock Distributing Co	06/11/2026	\$31,601.59	\$0.00	Y
11	260004900	2026	United Uptime Services Inc	06/11/2026	\$417.30	\$0.00	Y
11	260004922	2026	Amber Culbert	06/11/2026	\$115.00	\$0.00	Y
11	260004923	2026	Dorothy Moseley	06/11/2026	\$170.00	\$0.00	N
11	260004924	2026	Emily White	06/11/2026	\$170.00	\$0.00	Y
11	260004925	2026	Lacey Brown	06/11/2026	\$30.00	\$0.00	N
11	260004926	2026	Lora Souza	06/11/2026	\$175.00	\$0.00	N
11	260004927	2026	Makensie Fields	06/11/2026	\$170.00	\$0.00	Y
11	260004928	2026	Rosimer Suarez	06/11/2026	\$170.00	\$0.00	Y
11	260004929	2026	ADG Blusource, LLC	06/11/2026	\$7,235.64	\$0.00	Y
11	260004930	2026	Anthony's TV & Appliance, Inc.	06/11/2026	\$228.61	\$0.00	Y
11	260004931	2026	Dedra A Stafford	06/11/2026	\$1,723.00	\$0.00	N
11	260004932	2026	Gold Star Graphics, Inc.	06/11/2026	\$1,940.00	\$0.00	Y
11	260004933	2026	Greenwood Publishing Group LLC	06/11/2026	\$4,618.83	\$0.00	Y
11	260004934	2026	J.W. Pepper & Sons, Inc.	06/11/2026	\$1,180.18	\$0.00	Y
11	260004935	2026	ODP Business Solutions LLC	06/11/2026	\$1,047.32	\$0.00	Y
11	260004936	2026	Oklahoma Coaches Association	06/11/2026	\$1,680.00	\$0.00	N
11	260004937	2026	Oklahoma Public School Resource Center	06/11/2026	\$100.00	\$0.00	N
11	260004938	2026	Solution Tree Inc	06/11/2026	\$35,666.00	\$0.00	Y
11	260004939	2026	Therapy Link Solutions, LLC	06/11/2026	\$3,361.75	\$0.00	Y
11	260004940	2026	Unlimited Officials	06/11/2026	\$850.00	\$0.00	Y
11	260004966	2026	James Harding	06/11/2026	\$654.19	\$0.00	Y
11	260004967	2026	De Lage Landen Financial Services Inc	06/11/2026	\$758.00	\$0.00	Y
11	260004968	2026	AR Child Support Enforcement	06/25/2026	\$849.80	\$0.00	N
11	260004969	2026	Assoc Of Professional Okla Educators	06/25/2026	\$968.02	\$0.00	Y
11	260004970	2026	Bank Of Oklahoma	06/25/2026	\$292.29	\$0.00	N
11	260004971	2026	Cash Express Southeast	06/25/2026	\$954.23	\$0.00	N
11	260004972	2026	CCOSA-Cooperative Council Okla School Admin	06/25/2026	\$809.87	\$0.00	N
11	260004973	2026	Courtesy Loans, Inc.	06/25/2026	\$1,348.12	\$0.00	N
11	260004974	2026	DHS, Child Support	06/25/2026	\$6,350.93	\$0.00	Y
11	260004975	2026	edwell Inc	06/25/2026	\$750.00	\$0.00	N
11	260004976	2026	Eldorado Motors, LLC	06/25/2026	\$75.00	\$0.00	Y
11	260004977	2026	Enable Loans	06/25/2026	\$80.00	\$0.00	N
11	260004978	2026	Internal Revenue Service	06/25/2026	\$553.99	\$0.00	N
11	260004979	2026	John Hardeman, Trustee	06/25/2026	\$6,705.00	\$0.00	N
11	260004981	2026	Love Beal & Nixon Pc	06/25/2026	\$1,419.48	\$0.00	Y
11	260004982	2026	Mid-Del Public Schools Foundation	06/25/2026	\$1,821.00	\$0.00	N
11	260004983	2026	Mid-Del Schools Reimbursement	06/25/2026	\$50.00	\$0.00	Y
11	260004984	2026	Mid-Del Support Employees Association	06/25/2026	\$55.00	\$0.00	N
11	260004985	2026	MWC ACT	06/25/2026	\$9,976.00	\$0.00	N
11	260004986	2026	Oklahoma Education Association	06/25/2026	\$1,487.75	\$0.00	N
11	260004987	2026	Oklahoma Tax Commission	06/25/2026	\$2,077.34	\$0.00	N
11	260004988	2026	Philadelphia Life Ins.	06/25/2026	\$82.38	\$0.00	N
11	260004989	2026	Pre-Paid Legal Services	06/25/2026	\$14.95	\$0.00	Y



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11	260004990	2026	Robinson Hoover & Fudge, PLLC	06/25/2026	\$1,191.32	\$0.00	N
11	260004991	2026	Standard Insurance Company	06/25/2026	\$2,898.88	\$0.00	N
11	260004992	2026	Standard Insurance Company	06/25/2026	\$10,086.76	\$0.00	N
11	260004993	2026	State Educ. Employee Insurance	06/25/2026	\$910,802.00	\$0.00	N
11	260004994	2026	Stephen L Bruce PC	06/25/2026	\$840.31	\$0.00	Y
11	260004995	2026	Total Wellness LLC	06/25/2026	\$140.00	\$0.00	N
11	260004996	2026	TX Child Support SDU	06/25/2026	\$1,956.00	\$0.00	Y
11	260004997	2026	United Way	06/25/2026	\$260.66	\$0.00	N
11	260004999	2026	ADG Blusource, LLC	06/18/2026	\$2,442.00	\$0.00	Y
11	260005000	2026	Amazon Capital Services, Inc.	06/18/2026	\$279.71	\$0.00	Y
11	260005001	2026	Citibank N.A.	06/18/2026	\$536.00	\$0.00	Y
11	260005002	2026	De Lage Landen Financial Services Inc	06/18/2026	\$119.84	\$0.00	N
11	260005003	2026	Houghton Mifflin Harcourt Publishing Company	06/18/2026	\$18,900.00	\$0.00	Y
11	260005004	2026	Information & Training International, Inc.	06/18/2026	\$147.25	\$0.00	N
11	260005005	2026	ODP Business Solutions LLC	06/18/2026	\$212.16	\$0.00	Y
11	260005006	2026	Payne Education Center	06/18/2026	\$2,025.00	\$0.00	N
11	260005007	2026	Solution Tree Inc	06/18/2026	\$9,597.50	\$0.00	N
11	260005013	2026	Cintas Corporation	06/18/2026	\$374.22	\$0.00	Y
11	260005014	2026	Evans Hardware	06/18/2026	\$13.98	\$0.00	Y
11	260005015	2026	Hawk River Investments LLC	06/18/2026	\$210.00	\$0.00	Y
11	260005016	2026	Holt Truck Centers of Oklahoma LLC	06/18/2026	\$246.10	\$0.00	Y
11	260005017	2026	Hydraulic Equipment Company, LLC	06/18/2026	\$350.00	\$0.00	N
11	260005018	2026	Midwest Bus Sales, Inc.	06/18/2026	\$11,928.49	\$0.00	Y
11	260005019	2026	Napa Auto Parts	06/18/2026	\$1,242.05	\$0.00	Y
11	260005020	2026	Oklahoma Kenworth Inc	06/18/2026	\$485.45	\$0.00	Y
11	260005021	2026	Penley Oil Company	06/18/2026	\$2,956.90	\$0.00	Y
11	260005022	2026	Ram Products, Inc.	06/18/2026	\$531.35	\$0.00	N
11	260005039	2026	O'Reilly Auto Parts	06/18/2026	\$322.63	\$0.00	Y
11	260005045	2026	Amazon Capital Services, Inc.	06/18/2026	\$228.75	\$0.00	Y
11	260005046	2026	Canon Financial Services, Inc	06/18/2026	\$1,946.00	\$0.00	N
11	260005047	2026	Chickasaw Telecom, Inc.	06/18/2026	\$471.36	\$0.00	Y
11	260005049	2026	De Lage Landen Financial Services Inc	06/18/2026	\$379.00	\$0.00	N
11	260005050	2026	Eureka Water Co.	06/18/2026	\$20.89	\$0.00	Y
11	260005052	2026	Oklahoma Employment Security Commission	06/18/2026	\$7,996.43	\$0.00	Y
11	260005054	2026	Waste Connections of Oklahoma, Inc	06/18/2026	\$418.43	\$0.00	Y
11	260005055	2026	AR Child Support Enforcement	06/26/2026	\$849.80	\$0.00	N
11	260005056	2026	Assoc Of Professional Okla Educators	06/26/2026	\$912.72	\$0.00	N
11	260005057	2026	Bank Of Oklahoma	06/26/2026	\$292.29	\$0.00	N
11	260005058	2026	Cash Express Southeast	06/26/2026	\$541.80	\$0.00	N
11	260005059	2026	DHS, Child Support	06/26/2026	\$4,825.14	\$0.00	N
11	260005060	2026	edwell Inc	06/26/2026	\$750.00	\$0.00	N
11	260005061	2026	Eldorado Motors, LLC	06/26/2026	\$75.00	\$0.00	N
11	260005062	2026	Enable Loans	06/26/2026	\$80.00	\$0.00	N
11	260005063	2026	Internal Revenue Service	06/26/2026	\$553.99	\$0.00	N
11	260005064	2026	John Hardeman, Trustee	06/26/2026	\$6,705.00	\$0.00	N
11	260005066	2026	Love Beal & Nixon Pc	06/26/2026	\$1,408.94	\$0.00	N
11	260005067	2026	Mid-Del Public Schools Foundation	06/26/2026	\$1,117.00	\$0.00	N
11	260005068	2026	MWC ACT	06/26/2026	\$9,570.00	\$0.00	N
11	260005069	2026	Oklahoma Tax Commission	06/26/2026	\$859.71	\$0.00	N
11	260005070	2026	Pre-Paid Legal Services	06/26/2026	\$14.95	\$0.00	N
11	260005071	2026	Robinson Hoover & Fudge, PLLC	06/26/2026	\$1,795.34	\$0.00	N
11	260005072	2026	Standard Insurance Company	06/26/2026	\$2,458.94	\$0.00	N
11	260005073	2026	Standard Insurance Company	06/26/2026	\$7,447.77	\$0.00	N
11	260005074	2026	State Educ. Employee Insurance	06/26/2026	\$774,412.94	\$0.00	N
11	260005075	2026	Stephen L Bruce PC	06/26/2026	\$840.31	\$0.00	N
11	260005076	2026	Sun Loan Company #221	06/26/2026	\$498.66	\$0.00	N
11	260005077	2026	Total Wellness LLC	06/26/2026	\$110.00	\$0.00	N



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11	260005078	2026	TX Child Support SDU	06/26/2026	\$1,956.00	\$0.00	N
11	260005079	2026	United Way	06/26/2026	\$215.66	\$0.00	N
11	260005088	2026	Allison Moore	06/24/2026	\$280.00	\$0.00	N
11	260005089	2026	Amanda Bennett	06/24/2026	\$216.00	\$0.00	N
11	260005090	2026	Chara Patterson	06/24/2026	\$325.70	\$0.00	N
11	260005091	2026	Corey Russell	06/24/2026	\$375.00	\$0.00	Y
11	260005092	2026	Cynthia Small	06/24/2026	\$340.00	\$0.00	N
11	260005093	2026	Kathleen Shadron	06/24/2026	\$350.00	\$0.00	N
11	260005094	2026	Melinda Tolbert	06/24/2026	\$280.00	\$0.00	N
11	260005095	2026	Rod Richardson	06/24/2026	\$410.00	\$0.00	N
11	260005096	2026	Sheril Thompson	06/24/2026	\$376.90	\$0.00	N
11	260005097	2026	Steven Gilliland	06/24/2026	\$440.87	\$0.00	Y
11	260005098	2026	Tyler McIntosh	06/24/2026	\$364.16	\$0.00	N
11	260005099	2026	Tyrell Johnson	06/24/2026	\$280.00	\$0.00	N
11	260005100	2026	Yulissa Gutierrez	06/24/2026	\$280.00	\$0.00	N
11	260005101	2026	Cintas Corporation	06/24/2026	\$124.74	\$0.00	N
11	260005102	2026	Midwest Bus Sales, Inc.	06/24/2026	\$3,851.89	\$0.00	N
11	260005103	2026	Midwest Motor Supply Co	06/24/2026	\$1,534.55	\$0.00	N
11	260005104	2026	United Uptime Services Inc	06/24/2026	\$512.30	\$0.00	N
11	260005107	2026	August Dicosimo	06/24/2026	\$200.00	\$0.00	Y
11	260005110	2026	Cleveland County Assessor	06/24/2026	\$10,753.46	\$0.00	N
11	260005113	2026	Trafera Holdings, LLC	06/24/2026	\$1,899.00	\$0.00	N
11	260005128	2026	Kenny Rollings	06/24/2026	\$25.00	\$0.00	N
11	260005130	2026	Erin Rennick White	06/24/2026	\$30.00	\$0.00	Y
11	260005131	2026	Hannah Spencer	06/24/2026	\$1,269.84	\$0.00	N
11	260005132	2026	Mid Del Tech Center And Britt, Cedia	06/24/2026	\$30.00	\$0.00	N
11	260005134	2026	Seminole Chemical Company	06/24/2026	\$1,278.52	\$0.00	Y
11	260005135	2026	Synergy Datacom Supply	06/24/2026	\$1,423.48	\$0.00	Y
11	260005137	2026	AutoZone Stores Inc	06/24/2026	\$704.85	\$0.00	N
11	260005138	2026	Cintas Corporation	06/24/2026	\$41.51	\$0.00	N
11	260005139	2026	O'Reilly Auto Parts	06/24/2026	\$26.27	\$0.00	N
11	260005140	2026	Rush Truck Centers of Oklahoma, Inc	06/24/2026	\$897.91	\$0.00	N
11	260005141	2026	SBC RHC C MWC LP	06/24/2026	\$980.84	\$0.00	Y
11	260005142	2026	T & E Flow Services LLC	06/24/2026	\$790.00	\$0.00	N
11	260005143	2026	AR Child Support Enforcement	06/27/2026	\$849.80	\$0.00	N
11	260005144	2026	Assoc Of Professional Okla Educators	06/27/2026	\$854.19	\$0.00	N
11	260005145	2026	Bank Of Oklahoma	06/27/2026	\$292.29	\$0.00	N
11	260005146	2026	Cash Express Southeast	06/27/2026	\$500.00	\$0.00	N
11	260005147	2026	DHS, Child Support	06/27/2026	\$4,683.46	\$0.00	N
11	260005148	2026	edwell Inc	06/27/2026	\$750.00	\$0.00	N
11	260005149	2026	Eldorado Motors, LLC	06/27/2026	\$75.00	\$0.00	N
11	260005150	2026	Enable Loans	06/27/2026	\$80.00	\$0.00	N
11	260005151	2026	Internal Revenue Service	06/27/2026	\$553.92	\$0.00	N
11	260005152	2026	John Hardeman, Trustee	06/27/2026	\$5,309.00	\$0.00	N
11	260005153	2026	Love Beal & Nixon Pc	06/27/2026	\$1,050.75	\$0.00	N
11	260005154	2026	Mid-Del Public Schools Foundation	06/27/2026	\$852.00	\$0.00	N
11	260005155	2026	MWC ACT	06/27/2026	\$9,280.00	\$0.00	N
11	260005156	2026	Oklahoma Tax Commission	06/27/2026	\$859.71	\$0.00	N
11	260005157	2026	Pre-Paid Legal Services	06/27/2026	\$14.95	\$0.00	N
11	260005158	2026	Robinson Hoover & Fudge, PLLC	06/27/2026	\$3,133.78	\$0.00	N
11	260005159	2026	Standard Insurance Company	06/27/2026	\$2,209.30	\$0.00	N
11	260005160	2026	Standard Insurance Company	06/27/2026	\$6,468.77	\$0.00	N
11	260005161	2026	State Educ. Employee Insurance	06/27/2026	\$694,502.50	\$0.00	N
11	260005162	2026	Total Wellness LLC	06/27/2026	\$80.00	\$0.00	N
11	260005163	2026	TX Child Support SDU	06/27/2026	\$1,956.00	\$0.00	N
11	260005164	2026	United Way	06/27/2026	\$210.66	\$0.00	N
11	260005165	2026	Amazon Capital Services, Inc.	06/29/2026	\$151.92	\$0.00	N



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11	260005173	2026	R.K.Black, Inc.	06/29/2026	\$110.34	\$0.00	N
11	260005177	2026	Doubletree Downtown Hotel	06/29/2026	\$20,002.40	\$0.00	N
11	260005179	2026	Dick Blick Co.	06/29/2026	\$1,014.79	\$0.00	N
11	260005180	2026	Eales Electronics Corp	06/29/2026	\$1,567.49	\$0.00	N
11	260005181	2026	Hawk River Investments LLC	06/29/2026	\$1,260.00	\$0.00	N
11	260005182	2026	Oklahoma Business Professionals of America	06/29/2026	\$75.00	\$0.00	N
11	260005183	2026	Payne Education Center	06/29/2026	\$2,160.00	\$0.00	N
11	260005184	2026	Putnam City High School	06/29/2026	\$200.00	\$0.00	N
11	260005186	2026	Sam's Club Direct Comm. Acct.	06/29/2026	\$1,267.45	\$0.00	N
11	260005187	2026	Speciality Care Pediatrics Inc	06/29/2026	\$911.25	\$0.00	N
11	260005188	2026	Stericycle	06/29/2026	\$119.27	\$0.00	N
11	260005189	2026	Tamara Lynn Shaw	06/29/2026	\$7,200.00	\$0.00	N
11	260005190	2026	Edmond North Boys Golf, Inc	06/29/2026	\$685.00	\$0.00	N
11	260005191	2026	Oklahoma Technology Student Association	06/29/2026	\$420.00	\$0.00	N
11	260005203	2026	Bank of America, N.A.	06/29/2026	\$1,469.41	\$0.00	N
11	260005204	2026	Apptegy, Inc	06/30/2026	\$2,200.00	\$0.00	N
11	260005205	2026	Eureka Water Co.	06/30/2026	\$29.88	\$0.00	N
11	260005208	2026	Waste Connections of Oklahoma, Inc	06/30/2026	\$341.57	\$0.00	N
11	260005217	2026	BFS Retail Operations LLC	06/30/2026	\$645.14	\$0.00	N
11	260005218	2026	J & E Supply & Fastener Co. Inc.	06/30/2026	\$565.11	\$0.00	N
11	260005219	2026	JABJ Management, LLC	06/30/2026	\$9,695.00	\$0.00	N
11	260005220	2026	O'Reilly Auto Parts	06/30/2026	\$12,685.59	\$0.00	N
11	260005221	2026	Red Rock Distributing Co	06/30/2026	\$7,800.17	\$0.00	N
11	260005222	2026	T And W Tire	06/30/2026	\$1,392.48	\$0.00	N
11	260005223	2026	Allison Moore	06/30/2026	\$45.00	\$0.00	N
11	260005224	2026	Chelsea Simms	06/30/2026	\$376.98	\$0.00	N
11	260005225	2026	Clerence Edwards	06/30/2026	\$350.00	\$0.00	N
11	260005226	2026	Emily Banta	06/30/2026	\$390.02	\$0.00	N
11	260005227	2026	Halo Project International	06/30/2026	\$250.00	\$0.00	N
11	260005228	2026	Jasmine Noel	06/30/2026	\$350.00	\$0.00	N
11	260005229	2026	Jeffrey Smith	06/30/2026	\$340.00	\$0.00	N
11	260005230	2026	Jessica Brown	06/30/2026	\$350.00	\$0.00	N
11	260005231	2026	Kenzie Higginbottom	06/30/2026	\$280.00	\$0.00	N
11	260005232	2026	Madysen Roark	06/30/2026	\$350.18	\$0.00	N
11	260005233	2026	Megan Martin	06/30/2026	\$370.73	\$0.00	N
11	260005234	2026	Melissa Smith	06/30/2026	\$280.00	\$0.00	N
11	260005235	2026	Pamela Pierce	06/30/2026	\$280.00	\$0.00	N
11	260005236	2026	Phillip Crawford	06/30/2026	\$501.47	\$0.00	N
11	260005237	2026	Rosimer Suarez	06/30/2026	\$280.00	\$0.00	N
11	260005238	2026	Shelbi Foughty	06/30/2026	\$350.00	\$0.00	N
11	260005239	2026	Tamara Moore	06/30/2026	\$518.36	\$0.00	N
11	260005240	2026	Cintas Corporation	06/30/2026	\$124.74	\$0.00	N
11	260005241	2026	Evans Hardware	06/30/2026	\$152.91	\$0.00	N
11	260005242	2026	Napa Auto Parts	06/30/2026	\$676.02	\$0.00	N
11	260005252	2026	College Entrance Examination Board	06/30/2026	\$1,600.00	\$0.00	N
11	260005253	2026	Solution Tree Inc	06/30/2026	\$7,100.00	\$0.00	N
11	260005256	2026	Austin Carter	06/30/2026	\$20.00	\$0.00	N
11	260005257	2026	Christopher Adams	06/30/2026	\$25.00	\$0.00	N
11	260005258	2026	Corey Finley	06/30/2026	\$20.00	\$0.00	N
11	260005259	2026	Eric Orr	06/30/2026	\$25.00	\$0.00	N
11	260005260	2026	Kyle Lankford	06/30/2026	\$25.00	\$0.00	N
11	260005261	2026	Matthew Williams	06/30/2026	\$25.00	\$0.00	N
			EMPLOYEE PAYROLL CHECKS	6/25/2026	\$14,349.76		
			EMPLOYEE PAYROLL DIRECT DEPOSIT	6/25/2026	\$4,647,409.16		
			JULY EMPLOYEE PAYROLL CHECKS	6/26/2026	\$5,554.58		
			JULY EMPLOYEE PAYROLL DIRECT DEP.	6/26/2026	\$3,829,490.26		
			AUGUST EMPLOYEE PAYROLL CHECKS	6/27/2026	\$8,488.77		



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			AUGUST EMPLOYEE PAYROLL DIRECT DEP.	6/27/2026	\$3,402,396.98		
			Fund Total:		\$22,596,306.88		
12	2621	2026	Teacher Retirement System	06/25/2026	\$24,131.33	\$0.00	Y
12	2622	2026	Teacher Retirement System	06/25/2026	\$1,026.08	\$0.00	Y
12	2623	2026	Teacher Retirement System	06/25/2026	\$34,766.52	\$0.00	Y
12	2624	2026	American Fidelity Assurance	06/25/2026	\$2,358.97	\$0.00	Y
12	2625	2026	American Fidelity Assurance	06/25/2026	\$8,503.31	\$0.00	Y
12	2626	2026	Teachers' Retirement System	06/25/2026	\$918.61	\$0.00	Y
12	2627	2026	American Fidelity Health Services Administration	06/25/2026	\$1,050.00	\$0.00	Y
12	2628	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	\$28,977.23	\$0.00	Y
12	2629	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	\$54,542.78	\$0.00	Y
12	2630	2026	OTC Payroll Tax Payments	06/25/2026	\$12,399.65	\$0.00	Y
12	2633	2026	Teacher Retirement System	06/26/2026	\$8,676.39	\$0.00	N
12	2634	2026	Teacher Retirement System	06/26/2026	\$238.49	\$0.00	N
12	2635	2026	Teacher Retirement System	06/26/2026	\$13,033.78	\$0.00	N
12	2636	2026	American Fidelity Assurance	06/26/2026	\$704.86	\$0.00	N
12	2637	2026	American Fidelity Assurance	06/26/2026	\$4,295.72	\$0.00	N
12	2639	2026	American Fidelity Health Services Administration	06/26/2026	\$550.00	\$0.00	N
12	2640	2026	IRS Payroll Tax Payments-Fed W/H	06/26/2026	\$10,021.04	\$0.00	Y
12	2641	2026	IRS Payroll Tax Payments-Fica/Med	06/26/2026	\$18,948.26	\$0.00	Y
12	2642	2026	OTC Payroll Tax Payments	06/26/2026	\$4,135.72	\$0.00	Y
12	2645	2026	Teachers' Retirement System	06/24/2026	\$957.00	\$0.00	N
12	2646	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	\$166.18	\$0.00	Y
12	2647	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	\$449.42	\$0.00	Y
12	2648	2026	OTC Payroll Tax Payments	06/25/2026	\$55.54	\$0.00	Y
12	2649	2026	Teacher Retirement System	06/27/2026	\$3,582.43	\$0.00	N
12	2650	2026	Teacher Retirement System	06/27/2026	\$149.02	\$0.00	N
12	2651	2026	Teacher Retirement System	06/27/2026	\$5,720.75	\$0.00	N
12	2652	2026	American Fidelity Assurance	06/27/2026	\$654.86	\$0.00	N
12	2653	2026	American Fidelity Assurance	06/27/2026	\$2,409.85	\$0.00	N
12	2655	2026	American Fidelity Health Services Administration	06/27/2026	\$250.00	\$0.00	N
12	2656	2026	IRS Payroll Tax Payments-Fed W/H	06/27/2026	\$4,982.90	\$0.00	Y
12	2657	2026	IRS Payroll Tax Payments-Fica/Med	06/27/2026	\$8,149.42	\$0.00	Y
12	2658	2026	OTC Payroll Tax Payments	06/27/2026	\$1,872.72	\$0.00	N
12	100704	2026	Oklahoma Copier Solutions	06/04/2026	\$337.00	\$0.00	Y
12	100726	2026	American Fidelity Assurance Company	06/25/2026	\$3,653.30	\$0.00	Y
12	100727	2026	EDUStaff LLC	06/17/2026	\$1,099.74	\$0.00	Y
12	100728	2026	EDUStaff LLC	06/17/2026	\$3,173.40	\$0.00	Y
12	100730	2026	EDUStaff LLC	06/17/2026	\$2,547.75	\$0.00	Y
12	100731	2026	Merrifield Office and Schools Supply	06/18/2026	\$1,081.65	\$0.00	Y
12	100733	2026	Constellation Energy Corporation	06/18/2026	\$83.83	\$0.00	Y
12	100737	2026	American Fidelity Assurance Company	06/26/2026	\$3,550.00	\$0.00	N
12	100740	2026	Merrifield Office and Schools Supply	06/24/2026	\$64.37	\$0.00	Y
12	100742	2026	American Fidelity Assurance Company	06/27/2026	\$650.00	\$0.00	N
12	100747	2026	Merrifield Office and Schools Supply	06/29/2026	\$144.20	\$0.00	N
12	100748	2026	Merrifield Office and Schools Supply	06/29/2026	\$775.00	\$0.00	N
12	260004758	2026	One Gas Inc	06/04/2026	\$282.57	\$0.00	Y
12	260004828	2026	Air Compressor Supply	06/04/2026	\$1,451.43	\$0.00	Y
12	260004829	2026	Blake McCrabb	06/04/2026	\$147.82	\$0.00	Y
12	260004830	2026	Brandy Eberle	06/04/2026	\$490.00	\$0.00	Y
12	260004831	2026	Canon Financial Services, Inc	06/04/2026	\$884.00	\$0.00	Y
12	260004832	2026	Cintas Corporation	06/04/2026	\$329.49	\$0.00	Y
12	260004833	2026	CJEBLAKEWELL, LLC	06/04/2026	\$38.00	\$0.00	Y
12	260004834	2026	Coxcom LLC	06/04/2026	\$384.65	\$0.00	Y
12	260004835	2026	Eureka Water Co.	06/04/2026	\$28.84	\$0.00	Y
12	260004836	2026	Evans Hardware	06/04/2026	\$64.12	\$0.00	Y



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12	260004837	2026	Exterior Solutions Group, LLC	06/04/2026	\$4,500.00	\$0.00	Y
12	260004838	2026	Hawk River Investments LLC	06/04/2026	\$22.66	\$0.00	Y
12	260004839	2026	HSI Emergency Care Solutions Inc	06/04/2026	\$117.30	\$0.00	Y
12	260004840	2026	Imagenet Consulting LLC	06/04/2026	\$33.06	\$0.00	Y
12	260004841	2026	Oklahoma Department of Career & Technology	06/04/2026	\$533.00	\$0.00	Y
12	260004842	2026	Oklahoma Turnpike Authority	06/04/2026	\$7.16	\$0.00	Y
12	260004843	2026	Rebecca Foster	06/04/2026	\$146.67	\$0.00	Y
12	260004844	2026	SHI International Corp	06/04/2026	\$209.71	\$0.00	Y
12	260004845	2026	SourceOne Management Services Inc	06/04/2026	\$14,733.83	\$0.00	Y
12	260004846	2026	Southern Computer Warehouse, Inc.	06/04/2026	\$57.98	\$0.00	Y
12	260004847	2026	Staples, Inc	06/04/2026	\$800.61	\$0.00	Y
12	260004848	2026	Synergy Datacom Supply	06/04/2026	\$40.66	\$0.00	Y
12	260004849	2026	Westlake Ace Hardware	06/04/2026	\$109.11	\$0.00	Y
12	260004856	2026	Bank of America, N.A.	06/09/2026	\$28,209.99	\$0.00	Y
12	260004857	2026	Wal-Mart	06/09/2026	\$305.25	\$0.00	Y
12	260004880	2026	Eales Electronics Corp	06/11/2026	\$145.19	\$0.00	Y
12	260004901	2026	ADG Blatt PC	06/11/2026	\$16,440.00	\$0.00	Y
12	260004902	2026	Cellco Partnership	06/11/2026	\$40.04	\$0.00	Y
12	260004903	2026	De Lage Landen Financial Services Inc	06/11/2026	\$642.43	\$0.00	Y
12	260004904	2026	Eckroat Seed Company	06/11/2026	\$100.00	\$0.00	Y
12	260004905	2026	Eureka Water Co.	06/11/2026	\$15.90	\$0.00	Y
12	260004906	2026	Great Plains II LLC	06/11/2026	\$13,896.78	\$0.00	Y
12	260004907	2026	Industrial Welding & Tool Supply, LTD	06/11/2026	\$713.76	\$0.00	Y
12	260004908	2026	Lisa Jill Hood	06/11/2026	\$2,400.00	\$0.00	Y
12	260004909	2026	Locke Supply Co	06/11/2026	\$10.76	\$0.00	Y
12	260004910	2026	Mark Leaman	06/11/2026	\$800.00	\$0.00	Y
12	260004911	2026	O'Reilly's Auto Parts	06/11/2026	\$405.60	\$0.00	Y
12	260004912	2026	Oklahoma Electrical Supply Company	06/11/2026	\$230.00	\$0.00	Y
12	260004913	2026	Red Baker Propane	06/11/2026	\$29.44	\$0.00	N
12	260004914	2026	Scott Ringwald	06/11/2026	\$645.96	\$0.00	Y
12	260004915	2026	Sherwin-Williams	06/11/2026	\$184.01	\$0.00	Y
12	260004916	2026	Southern Computer Warehouse, Inc.	06/11/2026	\$1,452.18	\$0.00	Y
12	260004917	2026	Staples, Inc	06/11/2026	\$213.60	\$0.00	Y
12	260004918	2026	The Boldt Company	06/11/2026	\$278,443.78	\$0.00	Y
12	260004919	2026	Treasurer, ISD 52	06/11/2026	\$3,502.00	\$0.00	Y
12	260004920	2026	W.W. Grainger, Inc.	06/11/2026	\$768.36	\$0.00	Y
12	260004921	2026	Westlake Ace Hardware	06/11/2026	\$45.98	\$0.00	Y
12	260004964	2026	Reality Works	06/11/2026	\$11,257.05	\$0.00	Y
12	260004980	2026	Kansas Payment Center	06/25/2026	\$400.00	\$0.00	Y
12	260004982	2026	Mid-Del Public Schools Foundation	06/25/2026	\$33.00	\$0.00	N
12	260004984	2026	Mid-Del Support Employees Association	06/25/2026	\$1.00	\$0.00	N
12	260004985	2026	MWC ACT	06/25/2026	\$116.00	\$0.00	N
12	260004986	2026	Oklahoma Education Association	06/25/2026	\$27.05	\$0.00	N
12	260004991	2026	Standard Insurance Company	06/25/2026	\$130.80	\$0.00	N
12	260004992	2026	Standard Insurance Company	06/25/2026	\$1,011.45	\$0.00	N
12	260004993	2026	State Educ. Employee Insurance	06/25/2026	\$43,474.60	\$0.00	N
12	260004995	2026	Total Wellness LLC	06/25/2026	\$10.00	\$0.00	N
12	260004998	2026	Arlatha Doolin	06/16/2026	\$2,548.05	\$0.00	Y
12	260005008	2026	Amazon Capital Services, Inc.	06/18/2026	\$115.64	\$0.00	Y
12	260005009	2026	Automationdirect.com	06/18/2026	\$27.00	\$0.00	N
12	260005010	2026	John Day	06/18/2026	\$75.00	\$0.00	N
12	260005011	2026	Sandra Teel	06/18/2026	\$345.46	\$0.00	Y
12	260005012	2026	Simon Gallagher	06/18/2026	\$75.00	\$0.00	Y
12	260005042	2026	OG&E	06/18/2026	\$8,854.50	\$0.00	Y
12	260005044	2026	Canon Financial Services, Inc	06/18/2026	\$221.00	\$0.00	N
12	260005065	2026	Kansas Payment Center	06/26/2026	\$400.00	\$0.00	N
12	260005067	2026	Mid-Del Public Schools Foundation	06/26/2026	\$22.00	\$0.00	N



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12	260005068	2026	MWC ACT	06/26/2026	\$116.00	\$0.00	N
12	260005072	2026	Standard Insurance Company	06/26/2026	\$53.52	\$0.00	N
12	260005073	2026	Standard Insurance Company	06/26/2026	\$491.83	\$0.00	N
12	260005074	2026	State Educ. Employee Insurance	06/26/2026	\$15,934.42	\$0.00	N
12	260005084	2026	Arlatha Doolin	06/24/2026	\$538.00	\$0.00	N
12	260005085	2026	Mary Jo Self	06/24/2026	\$5,800.00	\$0.00	N
12	260005086	2026	Sandra Teel	06/24/2026	\$1,080.65	\$0.00	Y
12	260005105	2026	Design Associates LLC	06/24/2026	\$1,200.00	\$0.00	Y
12	260005106	2026	Mark Leaman	06/24/2026	\$3,125.00	\$0.00	Y
12	260005108	2026	City Of Del City	06/24/2026	\$97.86	\$0.00	N
12	260005109	2026	City Of Midwest City	06/24/2026	\$1,714.14	\$0.00	N
12	260005112	2026	One Gas Inc	06/24/2026	\$403.82	\$0.00	N
12	260005154	2026	Mid-Del Public Schools Foundation	06/27/2026	\$20.00	\$0.00	N
12	260005155	2026	MWC ACT	06/27/2026	\$116.00	\$0.00	N
12	260005159	2026	Standard Insurance Company	06/27/2026	\$32.72	\$0.00	N
12	260005160	2026	Standard Insurance Company	06/27/2026	\$451.63	\$0.00	N
12	260005161	2026	State Educ. Employee Insurance	06/27/2026	\$7,414.98	\$0.00	N
12	260005180	2026	Eales Electronics Corp	06/29/2026	\$160.08	\$0.00	N
12	260005185	2026	Sam's Club Direct	06/29/2026	\$159.60	\$0.00	N
12	260005192	2026	Amazon Capital Services, Inc.	06/29/2026	\$146.00	\$0.00	N
12	260005193	2026	BFS Retail Operations LLC	06/29/2026	\$158.97	\$0.00	N
12	260005194	2026	Camber Property Management & Leasing	06/29/2026	\$2,392.50	\$0.00	N
12	260005195	2026	Mark Leaman	06/29/2026	\$300.00	\$0.00	N
12	260005196	2026	Mid-Del Schools	06/29/2026	\$483.19	\$0.00	Y
12	260005197	2026	Noel N Malakar	06/29/2026	\$354.00	\$0.00	N
12	260005198	2026	OKACTE	06/29/2026	\$900.00	\$0.00	N
12	260005199	2026	Stiner Brothers LLC	06/29/2026	\$539.00	\$0.00	N
12	260005200	2026	Superior Safety Solutions LLC	06/29/2026	\$300.00	\$0.00	N
12	260005201	2026	Treasurer, ISD 52	06/29/2026	\$640.00	\$0.00	N
12	260005202	2026	W.W. Grainger, Inc.	06/29/2026	\$691.31	\$0.00	N
12	260005254	2026	One Gas Inc	06/30/2026	\$208.71	\$0.00	N
			EMPLOYEE PAYROLL CHECKS	6/25/2026	\$3,154.95		
			EMPLOYEE PAYROLL DIRECT DEPOSIT	6/25/2026	\$276,399.24		
			JULY EMPLOYEE PAYROLL DIRECT DEPOSIT	6/26/2026	\$92,534.24		
			AUGUST EMPLOYEE PAYROLL DIRECT DEP.	6/27/2026	\$39,431.32		
			Fund Total:		\$1,177,581.03		
21	100706	2026	Ketner Enterprises of OKC, Inc	06/04/2026	\$270.95	\$0.00	Y
21	100709	2026	Geotab USA, Inc	06/04/2026	\$1,347.50	\$0.00	Y
21	100712	2026	Pace Analytical Service LLC	06/04/2026	\$94.00	\$0.00	Y
21	100725	2026	PS Operating Company LLC	06/11/2026	\$3,049.13	\$0.00	Y
21	100732	2026	Ketner Enterprises of OKC, Inc	06/18/2026	\$143.81	\$0.00	Y
21	100733	2026	Constellation Energy Corporation	06/18/2026	\$1,803.50	\$0.00	Y
21	100736	2026	Merrifield Office and Schools Supply	06/18/2026	\$103.98	\$0.00	Y
21	100739	2026	eei Group LLC	06/24/2026	\$1,979.28	\$0.00	Y
21	260004721	2026	Apple Computer Education Sales Sup	06/04/2026	\$58.00	\$0.00	Y
21	260004732	2026	A Weldors Supply	06/04/2026	\$629.81	\$0.00	Y
21	260004733	2026	Central Oklahoma Winnelson	06/04/2026	\$1,843.88	\$0.00	Y
21	260004734	2026	Citibank N.A.	06/04/2026	\$52.68	\$0.00	Y
21	260004735	2026	Emsco Electric Supply Co. Inc	06/04/2026	\$323.43	\$0.00	Y
21	260004736	2026	Evans Hardware	06/04/2026	\$78.70	\$0.00	Y
21	260004737	2026	Locke Supply Co	06/04/2026	\$429.51	\$0.00	Y
21	260004738	2026	Munico LLC	06/04/2026	\$3,070.50	\$0.00	Y
21	260004739	2026	Nicoma Park Lumber	06/04/2026	\$1,047.35	\$0.00	Y
21	260004740	2026	Redmont Sign LLC	06/04/2026	\$348.83	\$0.00	Y
21	260004741	2026	Tisdells Implements LLC	06/04/2026	\$248.77	\$0.00	Y
21	260004742	2026	United Refrigeration, Inc.	06/04/2026	\$194.40	\$0.00	Y



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21	260004748	2026	CTM Consulting, LLC	06/04/2026	\$8,000.00	\$0.00	Y
21	260004758	2026	One Gas Inc	06/04/2026	\$4,049.41	\$0.00	Y
21	260004855	2026	Wal-Mart	06/09/2026	\$381.20	\$0.00	Y
21	260004858	2026	Bank of America, N.A.	06/09/2026	\$859.50	\$0.00	Y
21	260004860	2026	Bank of America, N.A.	06/09/2026	\$6,314.00	\$0.00	Y
21	260004869	2026	Westlake Ace Hardware	06/11/2026	\$2,801.75	\$0.00	Y
21	260004874	2026	Blackmon Mooring Of Oklahoma City, LLC	06/11/2026	\$950.00	\$0.00	Y
21	260004881	2026	Graphics 4 the People, LLC	06/11/2026	\$2,080.11	\$0.00	Y
21	260004886	2026	Oklahoma Electric Cooperative	06/11/2026	\$5,103.25	\$0.00	Y
21	260004893	2026	Sherwin-Williams	06/11/2026	\$2,419.76	\$0.00	Y
21	260004941	2026	Accurate Environmental LLC	06/11/2026	\$1,380.00	\$0.00	Y
21	260004942	2026	Baker Distributing Company	06/11/2026	\$919.00	\$0.00	Y
21	260004943	2026	Carrier Sales & Distribution	06/11/2026	\$1,997.78	\$0.00	Y
21	260004944	2026	Cherokee Building Materials Inc	06/11/2026	\$582.51	\$0.00	Y
21	260004945	2026	City Grease Trap Service LLC	06/11/2026	\$1,250.00	\$0.00	Y
21	260004946	2026	Emsco Electric Supply Co. Inc	06/11/2026	\$1,010.33	\$0.00	Y
21	260004947	2026	Evans Hardware	06/11/2026	\$20.53	\$0.00	Y
21	260004948	2026	W.W. Grainger, Inc.	06/11/2026	\$491.12	\$0.00	Y
21	260004949	2026	Citibank N.A.	06/11/2026	\$4,599.80	\$0.00	N
21	260004950	2026	Kone, Inc.	06/11/2026	\$4,591.62	\$0.00	Y
21	260004952	2026	Munch's Supply O'Connor LLC	06/11/2026	\$496.62	\$0.00	Y
21	260004953	2026	Nicoma Park Lumber	06/11/2026	\$1,914.31	\$0.00	Y
21	260004954	2026	Oklahoma Security Control Systems Inc	06/11/2026	\$57.00	\$0.00	Y
21	260004955	2026	Oscar Gomez Sebastian	06/11/2026	\$4,200.00	\$0.00	Y
21	260004956	2026	Panco, Inc	06/11/2026	\$1,496.00	\$0.00	Y
21	260004957	2026	Sherwin-Williams	06/11/2026	\$482.09	\$0.00	Y
21	260004958	2026	Tisdells Implements LLC	06/11/2026	\$7.98	\$0.00	Y
21	260004959	2026	TruProducts, LLC	06/11/2026	\$997.50	\$0.00	Y
21	260004960	2026	Uline, Inc.	06/11/2026	\$98.32	\$0.00	Y
21	260004961	2026	United Refrigeration, Inc.	06/11/2026	\$185.00	\$0.00	Y
21	260004962	2026	Waste Connections of Oklahoma, Inc	06/11/2026	\$541.88	\$0.00	Y
21	260004963	2026	R Group Inc	06/11/2026	\$42,179.45	\$0.00	Y
21	260004965	2026	Locke Supply Co	06/11/2026	\$1,465.05	\$0.00	Y
21	260005023	2026	Centerline Supply, Inc	06/18/2026	\$4,968.00	\$0.00	Y
21	260005024	2026	Citibank N.A.	06/18/2026	\$74.97	\$0.00	Y
21	260005025	2026	Emsco Electric Supply Co. Inc	06/18/2026	\$1,041.81	\$0.00	N
21	260005026	2026	IDN H Hoffman Inc	06/18/2026	\$2,288.15	\$0.00	Y
21	260005027	2026	Locke Supply Co	06/18/2026	\$165.48	\$0.00	Y
21	260005028	2026	Nicoma Park Lumber	06/18/2026	\$555.81	\$0.00	Y
21	260005029	2026	Re-Man Shack Inc. IV	06/18/2026	\$1,102.90	\$0.00	Y
21	260005030	2026	Star Lighting & Supply, LLC	06/18/2026	\$462.22	\$0.00	Y
21	260005031	2026	W.W. Grainger, Inc.	06/18/2026	\$131.58	\$0.00	Y
21	260005032	2026	Citibank N.A.	06/18/2026	\$1,425.36	\$0.00	Y
21	260005033	2026	Emsco Electric Supply Co. Inc	06/18/2026	\$232.19	\$0.00	N
21	260005034	2026	Evans Hardware	06/18/2026	\$79.86	\$0.00	Y
21	260005035	2026	H-I-S Paint Mfg Co.	06/18/2026	\$1,010.68	\$0.00	Y
21	260005036	2026	Oklahoma Security Control Systems Inc	06/18/2026	\$87.50	\$0.00	Y
21	260005037	2026	Sherwin-Williams	06/18/2026	\$447.18	\$0.00	Y
21	260005038	2026	United Refrigeration, Inc.	06/18/2026	\$966.53	\$0.00	N
21	260005040	2026	Citibank N.A.	06/18/2026	\$1,015.39	\$0.00	Y
21	260005041	2026	City Of Oklahoma City	06/18/2026	\$1,902.06	\$0.00	Y
21	260005042	2026	OG&E	06/18/2026	\$112,371.14	\$0.00	Y
21	260005043	2026	RL Reed Enterprises LLC	06/18/2026	\$596.00	\$0.00	Y
21	260005080	2026	Ademco Inc	06/24/2026	\$1,454.96	\$0.00	Y
21	260005081	2026	H-I-S Paint Mfg Co.	06/24/2026	\$2,559.43	\$0.00	N
21	260005082	2026	Locke Supply Co	06/24/2026	\$4,459.41	\$0.00	Y
21	260005083	2026	Re-Man Shack Inc. IV	06/24/2026	\$290.23	\$0.00	Y



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21	260005087	2026	Citibank N.A.	06/24/2026	\$1,663.25	\$0.00	N
21	260005108	2026	City Of Del City	06/24/2026	\$12,741.25	\$0.00	N
21	260005109	2026	City Of Midwest City	06/24/2026	\$32,047.60	\$0.00	N
21	260005112	2026	One Gas Inc	06/24/2026	\$5,601.16	\$0.00	N
21	260005114	2026	MORSCO Supply, LLC	06/24/2026	\$253.19	\$0.00	Y
21	260005115	2026	Nicoma Park Lumber	06/24/2026	\$720.03	\$0.00	N
21	260005116	2026	Oklahoma C & C Fencing LLC	06/24/2026	\$3,397.42	\$0.00	N
21	260005117	2026	Oscar Gomez Sebastian	06/24/2026	\$4,500.00	\$0.00	N
21	260005118	2026	Redmont Sign LLC	06/24/2026	\$1,773.09	\$0.00	N
21	260005119	2026	Sherwin-Williams	06/24/2026	\$1,396.25	\$0.00	N
21	260005120	2026	Silsby Media LLC	06/24/2026	\$177.50	\$0.00	N
21	260005121	2026	Sportable Scoreboards Inc	06/24/2026	\$1,465.00	\$0.00	N
21	260005122	2026	Standard Business Holdings LLC	06/24/2026	\$1,000.00	\$0.00	N
21	260005123	2026	Star Lighting & Supply, LLC	06/24/2026	\$44.00	\$0.00	Y
21	260005124	2026	Synergy Datacom Supply	06/24/2026	\$552.00	\$0.00	Y
21	260005125	2026	Tisdells Implements LLC	06/24/2026	\$439.78	\$0.00	N
21	260005126	2026	Toucan Productions	06/24/2026	\$245.33	\$0.00	N
21	260005127	2026	Wurth Louis and Company	06/24/2026	\$1,178.04	\$0.00	Y
21	260005133	2026	Patriot Glass Solutions LLC	06/24/2026	\$8,798.00	\$0.00	N
21	260005136	2026	Pinnacle Solutions LLC	06/24/2026	\$1,939.44	\$0.00	N
21	260005165	2026	Amazon Capital Services, Inc.	06/29/2026	\$3,319.56	\$0.00	N
21	260005167	2026	Eales Electronics Corp	06/29/2026	\$554.15	\$0.00	N
21	260005171	2026	MORSCO Supply, LLC	06/29/2026	\$8,315.22	\$0.00	N
21	260005176	2026	Uline, Inc.	06/29/2026	\$9,006.42	\$0.00	N
21	260005209	2026	Independent Penny	06/30/2026	\$1,565.00	\$0.00	N
21	260005210	2026	J & E Supply & Fastener Co. Inc.	06/30/2026	\$398.17	\$0.00	N
21	260005211	2026	Locke Supply Co	06/30/2026	\$1,103.53	\$0.00	N
21	260005212	2026	Star Lighting & Supply, LLC	06/30/2026	\$381.65	\$0.00	N
21	260005213	2026	Titan Audio Visual LLC	06/30/2026	\$2,955.00	\$0.00	N
21	260005214	2026	TruProducts, LLC	06/30/2026	\$1,579.70	\$0.00	N
21	260005215	2026	Voss Lighting	06/30/2026	\$1,440.19	\$0.00	N
21	260005216	2026	Waste Connections of Oklahoma, Inc	06/30/2026	\$1,218.32	\$0.00	N
21	260005243	2026	Bank of America, N.A.	06/30/2026	\$5,406.04	\$0.00	N
21	260005244	2026	ABC Supply Co., Inc.	06/30/2026	\$975.00	\$0.00	N
21	260005245	2026	Allen Laws	06/30/2026	\$339.03	\$0.00	N
21	260005246	2026	Emsco Electric Supply Co. Inc	06/30/2026	\$958.86	\$0.00	N
21	260005247	2026	Evans Hardware	06/30/2026	\$42.76	\$0.00	N
21	260005248	2026	Foundation Building Materials, Inc	06/30/2026	\$792.00	\$0.00	N
21	260005249	2026	Hunzicker Brothers Inc	06/30/2026	\$729.53	\$0.00	N
21	260005250	2026	Oklahoma Dept. Of Environmental Quality	06/30/2026	\$64.00	\$0.00	N
21	260005251	2026	W.W. Grainger, Inc.	06/30/2026	\$466.01	\$0.00	N
21	260005254	2026	One Gas Inc	06/30/2026	\$3,779.49	\$0.00	N
21	260005255	2026	Seminole Chemical Company	06/30/2026	\$1,630.00	\$0.00	N
			Fund Total:		\$387,681.68		
22	2621	2026	Teacher Retirement System	06/25/2026	\$11,921.64	\$0.00	Y
22	2622	2026	Teacher Retirement System	06/25/2026	\$10,563.16	\$0.00	Y
22	2623	2026	Teacher Retirement System	06/25/2026	\$16,179.40	\$0.00	Y
22	2624	2026	American Fidelity Assurance	06/25/2026	\$349.99	\$0.00	Y
22	2625	2026	American Fidelity Assurance	06/25/2026	\$4,857.13	\$0.00	Y
22	2628	2026	IRS Payroll Tax Payments-Fed W/H	06/25/2026	\$6,961.74	\$0.00	Y
22	2629	2026	IRS Payroll Tax Payments-Fica/Med	06/25/2026	\$24,630.88	\$0.00	Y
22	2630	2026	OTC Payroll Tax Payments	06/25/2026	\$2,982.22	\$0.00	Y
22	2633	2026	Teacher Retirement System	06/26/2026	\$8,983.28	\$0.00	N
22	2634	2026	Teacher Retirement System	06/26/2026	\$9,181.84	\$0.00	N
22	2635	2026	Teacher Retirement System	06/26/2026	\$12,191.64	\$0.00	N
22	2636	2026	American Fidelity Assurance	06/26/2026	\$83.33	\$0.00	N



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22	2637	2026	American Fidelity Assurance	06/26/2026	\$3,716.59	\$0.00	N
22	2640	2026	IRS Payroll Tax Payments-Fed W/H	06/26/2026	\$4,379.28	\$0.00	Y
22	2641	2026	IRS Payroll Tax Payments-Fica/Med	06/26/2026	\$18,821.12	\$0.00	Y
22	2642	2026	OTC Payroll Tax Payments	06/26/2026	\$1,878.00	\$0.00	Y
22	2649	2026	Teacher Retirement System	06/27/2026	\$8,983.17	\$0.00	N
22	2650	2026	Teacher Retirement System	06/27/2026	\$9,181.74	\$0.00	N
22	2651	2026	Teacher Retirement System	06/27/2026	\$12,191.50	\$0.00	N
22	2652	2026	American Fidelity Assurance	06/27/2026	\$83.33	\$0.00	N
22	2653	2026	American Fidelity Assurance	06/27/2026	\$3,716.59	\$0.00	N
22	2656	2026	IRS Payroll Tax Payments-Fed W/H	06/27/2026	\$4,379.14	\$0.00	Y
22	2657	2026	IRS Payroll Tax Payments-Fica/Med	06/27/2026	\$18,821.10	\$0.00	Y
22	2658	2026	OTC Payroll Tax Payments	06/27/2026	\$1,878.00	\$0.00	N
22	100708	2026	Jani-King of Oklahoma, Inc	06/03/2026	\$12,681.47	\$0.00	Y
22	100711	2026	Merrifield Office and Schools Supply	06/04/2026	\$1,475.92	\$0.00	Y
22	100726	2026	American Fidelity Assurance Company	06/25/2026	\$250.00	\$0.00	Y
22	100734	2026	US Foodservice-Ok Division	06/18/2026	\$248,351.21	\$0.00	Y
22	100736	2026	Merrifield Office and Schools Supply	06/18/2026	\$330.55	\$0.00	Y
22	260004745	2026	Central Oklahoma Winnelson	06/04/2026	\$113.55	\$0.00	Y
22	260004751	2026	Hiland Dairy Foods Company, LLC	06/04/2026	\$26,920.03	\$0.00	Y
22	260004861	2026	Wal-Mart	06/09/2026	\$37.02	\$0.00	Y
22	260004878	2026	Cintas Corporation	06/11/2026	\$438.85	\$0.00	Y
22	260004984	2026	Mid-Del Support Employees Association	06/25/2026	\$17.00	\$0.00	N
22	260004986	2026	Oklahoma Education Association	06/25/2026	\$459.85	\$0.00	N
22	260004991	2026	Standard Insurance Company	06/25/2026	\$201.22	\$0.00	N
22	260004992	2026	Standard Insurance Company	06/25/2026	\$457.63	\$0.00	N
22	260004993	2026	State Educ. Employee Insurance	06/25/2026	\$28,020.94	\$0.00	N
22	260004997	2026	United Way	06/25/2026	\$8.00	\$0.00	N
22	260005048	2026	City Grease Trap Service LLC	06/18/2026	\$2,250.00	\$0.00	Y
22	260005051	2026	Locke Supply Co	06/18/2026	\$5.07	\$0.00	Y
22	260005053	2026	United Refrigeration, Inc.	06/18/2026	\$234.24	\$0.00	N
22	260005072	2026	Standard Insurance Company	06/26/2026	\$172.00	\$0.00	N
22	260005073	2026	Standard Insurance Company	06/26/2026	\$307.43	\$0.00	N
22	260005074	2026	State Educ. Employee Insurance	06/26/2026	\$23,119.40	\$0.00	N
22	260005111	2026	Hagar Restaurant Service, Inc.	06/24/2026	\$3,847.73	\$0.00	N
22	260005136	2026	Pinnacle Solutions LLC	06/24/2026	\$871.84	\$0.00	N
22	260005159	2026	Standard Insurance Company	06/27/2026	\$172.00	\$0.00	N
22	260005160	2026	Standard Insurance Company	06/27/2026	\$307.43	\$0.00	N
22	260005161	2026	State Educ. Employee Insurance	06/27/2026	\$23,119.40	\$0.00	N
22	260005166	2026	Choctaw Times LLC	06/29/2026	\$69.30	\$0.00	N
22	260005168	2026	Hagar Restaurant Service, Inc.	06/29/2026	\$731.00	\$0.00	N
22	260005207	2026	Statewide Heating, Air Conditioning &	06/30/2026	\$1,949.71	\$0.00	N
			EMPLOYEE PAYROLL DIRECT DEPOSIT	6/25/2026	\$133,775.27		
			JULY EMPLOYEE PAYROLL DIRECT DEPOSIT	6/26/2026	\$104,419.00		
			AUGUST EMPLOYEE PAYROLL DIRECT DEP.	6/27/2026	\$104,417.57		
			Fund Total:		\$916,447.44		
23	260004901	2026	ADG Blatt PC	06/11/2026	\$2,125.00	\$0.00	Y
			Fund Total:		\$2,125.00		
35	100713	2026	Varsity Brands, Inc	06/04/2026	\$2,025.82	\$0.00	Y
35	100721	2026	Varsity Brands, Inc	06/11/2026	\$12,731.97	\$0.00	Y
35	100741	2026	Varsity Brands, Inc	06/24/2026	\$34,288.00	\$0.00	Y
35	100744	2026	Varsity Brands, Inc	06/29/2026	\$89.00	\$0.00	Y
35	260004883	2026	Hertzberg New Method, Inc	06/11/2026	\$2,318.26	\$0.00	Y
35	260004894	2026	Uline, Inc.	06/11/2026	\$211.84	\$0.00	Y
35	260005169	2026	Integrity Flooring LLC	06/29/2026	\$12,984.44	\$0.00	N
35	260005170	2026	Moody's Investors Service, Inc.	06/29/2026	\$15,000.00	\$0.00	N



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35	260005172	2026	Peter Colt	06/29/2026	\$1,088.00	\$0.00	N
35	260005174	2026	SHI International Corp	06/29/2026	\$18,206.00	\$0.00	N
35	260005175	2026	Thompson School Bk Depository	06/29/2026	\$354,420.49	\$0.00	N
			Fund Total:		\$453,363.82		
36	100710	2026	Happy Playgrounds, LLC	06/04/2026	\$3,350.00	\$0.00	Y
36	260004882	2026	Guitar Center Stores	06/11/2026	\$4,321.05	\$0.00	Y
36	260005129	2026	Emsco Electric Supply Co. Inc	06/24/2026	\$3,060.00	\$0.00	N
			Fund Total:		\$10,731.05		
37	100718	2026	Enterprise FM Trust	06/11/2026	\$6,306.23	\$0.00	Y
37	260004728	2026	TruProducts, LLC	06/04/2026	\$11,717.24	\$0.00	Y
37	260004752	2026	IPREO LLC	06/04/2026	\$750.00	\$0.00	Y
37	260005170	2026	Moody's Investors Service, Inc.	06/29/2026	\$30,000.00	\$0.00	N
37	260005178	2026	Citibank N.A.	06/29/2026	\$107.94	\$0.00	N
37	260005180	2026	Eales Electronics Corp	06/29/2026	\$553.43	\$0.00	N
37	260005206	2026	SHI International Corp	06/30/2026	\$14,058.10	\$0.00	N
			Fund Total:		\$63,492.94		
86	260004754	2026	Midwest Bus Sales, Inc.	06/04/2026	\$28,040.52	\$0.00	Y
			Fund Total:		\$28,040.52		
			Grand Total:		\$25,635,770.36		

d. Lease Revenue

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Chickasaw Telecom, I	814.28	61126385	64679	Cisco Phones/Barnes ES	6/11/2026
Chickasaw Telecom, I	814.28	61126384	64681	Cisco Phones/Epperly ES	6/11/2026
Chickasaw Telecom, I	814.28	61126383	64680	Cisco Phones/Tinker ES	6/11/2026
Larson Design Group	3,906.00	61126363	145053	Architectural Srvs FY24	6/11/2026
Larson Design Group	4,800.00	61126362	145059A	Architectural Srvs FY24	6/11/2026
Larson Design Group	5,611.28	61126358	145054	Suppl Arch Srvs FY26	6/11/2026
Larson Design Group	6,336.00	61126360	145059B	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	8,736.00	61126356	145052	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	11,524.50	61126357	145051	Architectural Srvs MCMS FY25	6/11/2026
Larson Design Group	18,600.00	61126	145050	Arch Srvs FY26 Supplement	6/11/2026
Larson Design Group	28,706.01	61126359	145055B	SUPPL Architect Fees FY26	6/11/2026
Larson Design Group	47,448.46	61126364	145055A	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	4,542.51	61126369	24(4423E20)	Suppl Architect Srvs FY25	6/11/2026
MA & Architecture, L	6,306.21	61126366	23(4223E18)	Suppl Architectural Srvs FY25	6/11/2026
MA & Architecture, L	59,529.90	61126367	10B(4723E23)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	115,469.89	61126370	10B(4523E21)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	130,193.56	61126368	10A(4523E21)	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	130,917.00	61126365	10A(4723E23)	Architectural Srvs FY24	6/11/2026
Michael Mccoy Arc	60,517.03	61126371	BARNES126	Suppl Architectural Srvs FY25	6/11/2026
SE Hardesty Co, Inc	62,043.61	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	132,925.29	61126386	J-6114	PAC HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	150,270.12	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
MA & Architecture, L	85,598.82	61826274	1114	SUPPL Arch Srvs FY26	6/18/2026
R Group Inc	119,809.01	61826299	DCHS SB1	Turf Fees DCHS FY26	6/18/2026
R Group Inc	264,713.70	61826300	MCHS SB1	Turf Fees MCHS FY26	6/18/2026
R Group Inc	304,365.28	61826298	CAHS SB1	Turf Fees CAHS FY26	6/18/2026
School Specialty LL	24,824.34	61826301	208137022000	Furniture FY26	6/18/2026
Web Resource LLC	1,334.60	61826302	S513920	Furniture FY26	6/18/2026
Willowbrook, Inc	15,603.21	61826265	0218e-PA17	Constr Mgmt Fees Barnes FY25	6/18/2026
Willowbrook, Inc	61,122.00	61826272	1112	Pre-Constr Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	76,838.74	61826264	0218g-PA16	Constr Mgmt Fees Tinker FY25	6/18/2026
Willowbrook, Inc	78,142.35	61826273	1113	Pre-Constr Fees CAHS MFAC FY26	6/18/2026
Willowbrook, Inc	131,439.24	6182627	0509B-PA2	Constr Mgmt Fees Ridgecrest FY26	6/18/2026

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	172,119.03	61826266	0218f-PA17	Constr Mgmt Fees Epperly FY25	6/18/2026
Willowbrook, Inc	259,071.75	61826271	0509C-PA2	Constr Mgmt Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	266,030.04	61826268	0218r-PA14	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	276,189.28	61826263	0218m-PA15	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	341,263.18	61826261	0218q-PA14	Constr Mgmt Fees CAMS FY25	6/18/2026
Willowbrook, Inc	452,310.20	61826270	0509a-PA5	Constr Mgmt Fees C Estates FY26	6/18/2026
Willowbrook, Inc	512,174.49	61826262	0218h-PA17	Constr Mgmt Fees MCMS FY25	6/18/2026
Willowbrook, Inc	529,936.64	61826259	0218n-PA14	Constr Mgmt Fees MCHS FY25	6/18/2026
Willowbrook, Inc	784,435.92	61826260	0218j-PA16	Constr Mgmt Fees DCMS FY25	6/18/2026
Willowbrook, Inc	1,858,118.10	61826267	0218s-PA9	Constr Mgmt Fees Townsend FY26	6/18/2026
R Group Inc	74,300.00	62526657	PA#5 & PA#6	Turf Installation FY26	6/25/2026
	<u>7,680,566.13</u>				

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 36, 2026

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

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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

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MA & Architecture, L	16,001.93	181	5(4423E20)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	3,500.00	182	1(1624E35)	Architectural Srvs FY24	8/21/2024
MA & Architecture, L	13,234.05	183	5(4223E18)	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	36,884.13	184	CAHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,358.48	185	DCHSPAC2B	Architectural Srvs FY24	8/21/2024
Michael Mccoy Arc	35,218.34	186	MCHSPAC2B	Architectural Srvs FY24	8/21/2024
Willowbrook, Inc	73,125.73	187	0218a-PA2	Constr Mgmt Fees CAHS PAC	8/21/2024
Willowbrook, Inc	73,038.88	188	0218b--PA2	Constr Mgmt Fees DCHS PAC	8/21/2024
Digi Security System	34,807.02	222	24154OKC	Access Control Services FY24	8/21/2024
Metco - Midwest Engi	4,200.00	223	19503G	Survey Services FY24	8/21/2024
Smith Roberts Baldis	6,600.00	224	56056	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	2,800.00	225	56058	Civil Eng Srvs FY24	8/21/2024
Smith Roberts Baldis	7,200.00	226	56055	Civil Eng Srvs FY24	8/21/2024
Digi Security System	45,860.62	122	24471OKC	Access Control Services FY24	8/29/2024
Digi Security System	14,797.53	123	24472OKC	Access Control Services FY24	8/29/2024
Larson Design Group	14,260.00	204	132000B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	20,043.07	205	132001A	Architectural Srvs FY24	9/25/2024
Larson Design Group	22,425.00	200	131999B	Arch/Civil Engr Srvs FY24	9/25/2024
Larson Design Group	25,000.00	203	132000C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	31,501.22	202	132000A	Architectural Srvs FY24	9/25/2024
Larson Design Group	37,500.00	201	131999C	Arch Addtl Srvs FY24	9/25/2024
Larson Design Group	61,031.27	199	131999A	Architectural Srvs FY24	9/25/2024
Larson Design Group	75,176.08	198	131998	Architectural Srvs FY24	9/25/2024
Smith Roberts Baldis	700.00	235	56172	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,650.00	234	56167	Civil Eng Srvs FY24	9/25/2024
Smith Roberts Baldis	1,800.00	233	56166	Civil Eng Srvs FY24	9/25/2024
Willowbrook, Inc	29,257.14	209	0218b-PA3	Constr Mgmt Fees DCHS PAC	9/25/2024
Willowbrook, Inc	29,751.15	207	0218a-PA3B	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	56,060.75	206	0218a-PA3C	Constr Mgmt Fees CAHS PAC	9/25/2024
Willowbrook, Inc	253,289.74	208	0218a-PA3A	Constr Mgmt Fees CAHS PAC	9/25/2024
Digi Security System	24,091.39	325	24966OKC	Access Control Services FY24	10/4/2024
Digi Security System	27,292.34	326	24965OKC	Access Control Services FY24	10/4/2024
Digi Security System	24,110.43	327	24998OKC	Access Control Services FY24	10/4/2024
Burgess Testing Comp	1,614.00	308	27101	Geotech Eng Srvs FY24	10/11/2024

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

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

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

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

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

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Willowbrook, Inc	31,653.93	1558	0218a-8FC	Constr Mgmt Fees CAHS PAC	4/22/2025
Willowbrook, Inc	12,151.97	1559	0218b-8FA	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	11,271.90	1560	0218b-8FB	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	22,986.74	1561	0218b-8FC	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	16,845.89	1562	0218c-PA4FA	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	11,258.35	1563	0218c-PA4FB	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	26,602.33	1564	0218c-PA4FC	Constr Mgmt Fees MCHS PAC	4/25/2025
Michael Mccoy Arc	2,070.68	1547	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	Addtl Architect Fees Townsend FY2	5/6/2025
Larson Design Group	28,428.00	348	136383C	Arch/Civil Engr Srvs FY24	5/6/2025
Larson Design Group	11,250.00	349	136383D	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	10,867.50	350	136383E	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	2,650.49	351	136386A	Architectural Srvs FY24	5/6/2025
Larson Design Group	10,253.25	352	136386B	Architectural Srvs FY24	5/6/2025
Larson Design Group	75,654.18	353	136385	Suppl Architectural Srvs FY25	5/6/2025
Larson Design Group	3,841.50	354	136384	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	37,995.96	355	3(4623E22)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	356	3(4723E23)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	357	3(4523E21)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	11,163.60	358	4(4323E19)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	4,542.51	359	12(4423E20)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	3,153.10	360	12(4223E18)	Suppl Architectural Srvs FY25	5/6/2025
Smith Roberts Baldis	2,500.00	384	57176	Civil Eng Srvs FY24	5/6/2025

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

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

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

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Expenses Reported to Mid-Del Schools February 21, 2024 thru June 36, 2026

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	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

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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

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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 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 36, 2026

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
MA & Architecture, L	11,035.86	260305269	20(4223E18)	Suppl Architectural 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 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 36, 2026

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	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
Chickasaw Telecom, I	814.28	61126385	64679	Cisco Phones/Barnes ES	6/11/2026
Chickasaw Telecom, I	814.28	61126384	64681	Cisco Phones/Epperly ES	6/11/2026
Chickasaw Telecom, I	814.28	61126383	64680	Cisco Phones/Tinker ES	6/11/2026
Larson Design Group	3,906.00	61126363	145053	Architectural Srvs FY24	6/11/2026
Larson Design Group	4,800.00	61126362	145059A	Architectural Srvs FY24	6/11/2026
Larson Design Group	5,611.28	61126358	145054	Suppl Arch Srvs FY26	6/11/2026
Larson Design Group	6,336.00	61126360	145059B	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	8,736.00	61126356	145052	Suppl Architectural Srvs FY25	6/11/2026
Larson Design Group	11,524.50	61126357	145051	Architectural Srvs MCMS FY25	6/11/2026

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
Expenses Reported to Mid-Del Schools February 21, 2024 thru June 36, 2026

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	18,600.00	61126	145050	Arch Srvs FY26 Supplement	6/11/2026
Larson Design Group	28,706.01	61126359	145055B	SUPPL Architect Fees FY26	6/11/2026
Larson Design Group	47,448.46	61126364	145055A	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	4,542.51	61126369	24(4423E20)	Suppl Architect Srvs FY25	6/11/2026
MA & Architecture, L	6,306.21	61126366	23(4223E18)	Suppl Architectural Srvs FY25	6/11/2026
MA & Architecture, L	59,529.90	61126367	10B(4723E23)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	115,469.89	61126370	10B(4523E21)	SUPPL Arch Srvs FY26	6/11/2026
MA & Architecture, L	130,193.56	61126368	10A(4523E21)	Architectural Srvs FY24	6/11/2026
MA & Architecture, L	130,917.00	61126365	10A(4723E23)	Architectural Srvs FY24	6/11/2026
Michael Mccoy Arc	60,517.03	61126371	BARNES126	Suppl Architectural Srvs FY25	6/11/2026
SE Hardesty Co, Inc	62,043.61	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	132,925.29	61126386	J-6114	PAC HVAC Installation FY26	6/11/2026
SE Hardesty Co, Inc	150,270.12	61126387	J-6115	GYM HVAC Installation FY26	6/11/2026
MA & Architecture, L	85,598.82	61826274	1114	SUPPL Arch Srvs FY26	6/18/2026
R Group Inc	119,809.01	61826299	DCHS SB1	Turf Fees DCHS FY26	6/18/2026
R Group Inc	264,713.70	61826300	MCHS SB1	Turf Fees MCHS FY26	6/18/2026
R Group Inc	304,365.28	61826298	CAHS SB1	Turf Fees CAHS FY26	6/18/2026
School Specialty LL	24,824.34	61826301	208137022000	Furniture FY26	6/18/2026
Web Resource LLC	1,334.60	61826302	S513920	Furniture FY26	6/18/2026
Willowbrook, Inc	15,603.21	61826265	0218e-PA17	Constr Mgmt Fees Barnes FY25	6/18/2026
Willowbrook, Inc	61,122.00	61826272	1112	Pre-Constr Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	76,838.74	61826264	0218g-PA16	Constr Mgmt Fees Tinker FY25	6/18/2026
Willowbrook, Inc	78,142.35	61826273	1113	Pre-Constr Fees CAHS MFAC FY26	6/18/2026
Willowbrook, Inc	131,439.24	6182627	0509B-PA2	Constr Mgmt Fees Ridgecrest FY26	6/18/2026
Willowbrook, Inc	172,119.03	61826266	0218f-PA17	Constr Mgmt Fees Epperly FY25	6/18/2026
Willowbrook, Inc	259,071.75	61826271	0509C-PA2	Constr Mgmt Fees C Bailey FY26	6/18/2026
Willowbrook, Inc	266,030.04	61826268	0218r-PA14	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	276,189.28	61826263	0218m-PA15	Constr Mgmt Fees CAHS FY25	6/18/2026
Willowbrook, Inc	341,263.18	61826261	0218q-PA14	Constr Mgmt Fees CAMS FY25	6/18/2026
Willowbrook, Inc	452,310.20	61826270	0509a-PA5	Constr Mgmt Fees C Estates FY26	6/18/2026
Willowbrook, Inc	512,174.49	61826262	0218h-PA17	Constr Mgmt Fees MCMS FY25	6/18/2026
Willowbrook, Inc	529,936.64	61826259	0218n-PA14	Constr Mgmt Fees MCHS FY25	6/18/2026
Willowbrook, Inc	784,435.92	61826260	0218j-PA16	Constr Mgmt Fees DCMS FY25	6/18/2026
Willowbrook, Inc	1,858,118.10	61826267	0218s-PA9	Constr Mgmt Fees Townsend FY26	6/18/2026

Mid-Del Schools 2026 Lease Revenue Bond Payments Fund 09
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<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
R Group Inc	74,300.00	62526657	PA#5 & PA#6	Turf Installation FY26	6/25/2026
	<u><u>74,294,557.41</u></u>				

2. School Activity Funds
 1. Transfers within the bank



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: July 13th, 2026

Subj: School Activity Funds: Transfers within the Bank.

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

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

JW/TW

Mission Statement

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

SCHOOL ACTIVITY FUND TRANSFERS
7/13/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	FROM: GENERAL	TRANSPORTATION	\$154.52	D
	TO: DISTRICT		\$154.52	C
	7165			
	TRIP DATE: 5/6/26 JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	\$154.52	D
	TO: DISTRICT		\$154.52	C
Country Estates Elementary School (64/115)	7604			
	TRIP DATE: 5/11/26 JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	\$143.59	D
	TO: DISTRICT		\$143.59	C
	7388			
	TRIP DATE: 5/6/26 JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	\$136.68	D
	TO: DISTRICT		\$136.68	C
	7392			
Del City Elementary School(64/120)	TRIP DATE: 5/6/26 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	\$229.02	D
	TO: DISTRICT		\$229.02	C
	7488			
	TRIP DATE: 5/15/26 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	\$206.22	D
	TO: DISTRICT		\$206.22	C
	7244			
	TRIP DATE: 5/14/26 KATHRYN KLEIN			
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	\$208.40	D
	TO: DISTRICT		\$208.40	C
	7245			
	TRIP DATE: 5/14/26 HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	\$217.14	D
	TO: DISTRICT		\$217.14	C
	7463			
	TRIP DATE: 5/14/26 JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	\$208.02	D
	TO: DISTRICT		\$208.02	C
	7464			
	TRIP DATE: 5/14/26 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	\$157.24	D
	TO: DISTRICT		\$157.24	C
	7563			
	TRIP DATE: 5/14/26 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	\$141.28	D
	TO: DISTRICT		\$141.28	C
	7564			
	TRIP DATE: 5/14/26 ORVILLE ROBERTS			
	FROM: GENERAL	TRANSPORTATION	\$180.99	D
	TO: DISTRICT		\$180.99	C
	7565			
	TRIP DATE: 5/6/26 HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	\$158.17	D
	TO: DISTRICT		\$158.17	C
	7566			
	TRIP DATE: 5/6/26 ROGER COTTON			
	FROM: GENERAL	TRANSPORTATION	\$167.02	D
	TO: DISTRICT		\$167.02	C
	7567			
	TRIP DATE: 5/13/26 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	\$179.31	D
	TO: DISTRICT		\$179.31	C
	7568			
	TRIP DATE: 5/13/26 HALBERT LANDERS			
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	\$194.45	D
	TO: DISTRICT		\$194.45	C
	7478			
	TRIP DATE: 5/11/26 ERICA BAKER			

Epperly Heights Elem School Cont'd (64/130)	FROM: GENERAL	TRANSPORTATION	\$145.09	D
	TO: DISTRICT		\$145.09	C
	7482 TRIP DATE: 5/11/26 JAMES WHEAT			
Pleasant Hill Elementary School (64/135)	FROM: GENERAL	TRANSPORTATION	\$211.40	D
	TO: DISTRICT		\$211.40	C
	7595 TRIP DATE: 5/15/26 HALBERT LANDERS			
Ridgecrest Elementary School (64/145)	FROM: GENERAL	TRANSPORTATION	\$118.12	D
	TO: DISTRICT		\$118.12	C
	7618 TRIP DATE: 5/8/26 ALVIN MARTIN			
Soldier Creek Elementary School (64/150)	FROM: GENERAL	TRANSPORTATION	\$123.56	D
	TO: DISTRICT		\$123.56	C
	7549 TRIP DATE: 5/14/26 AMBER VAILLANCOURT			
	FROM: GENERAL	TRANSPORTATION	\$168.92	D
	TO: DISTRICT		\$168.92	C
	7550 TRIP DATE: 5/14/26 RUSSELL FRANKLIN			
	FROM: GENERAL	TRANSPORTATION	\$164.73	D
	TO: DISTRICT		\$164.73	C
	7754 TRIP DATE: 5/7/26 KATHRYN KLEIN			
	FROM: GENERAL	TRANSPORTATION	\$162.52	D
	TO: DISTRICT		\$162.52	C
	7755 TRIP DATE: 5/8/26 GAYLA CASE			
	FROM: GENERAL	TRANSPORTATION	\$124.68	D
	TO: DISTRICT		\$124.68	C
	7756 TRIP DATE: 5/14/26 ROGER COTTON			
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	\$170.03	D
	TO: DISTRICT		\$170.03	C
	7757 TRIP DATE: 5/14/26 KEVIN WHITLEY			
	FROM: GENERAL	TRANSPORTATION	\$172.20	D
	TO: DISTRICT		\$172.20	C
	7790 TRIP DATE: 5/14/26 ERICA BAKER			
	FROM: GENERAL	TRANSPORTATION	\$158.01	D
	TO: DISTRICT		\$158.01	C
	7838 TRIP DATE: 5/7/26 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	\$232.87	D
	TO: DISTRICT		\$232.87	C
	7839 TRIP DATE: 5/12/26 HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	\$158.76	D
	TO: DISTRICT		\$158.76	C
	7308 TRIP DATE: 5/12/26 KATHRYN KLEIN			
Townsend Elementary School (64/170)	FROM: GENERAL	TRANSPORTATION	\$167.47	D
	TO: DISTRICT		\$167.47	C
	7864 TRIP DATE: 5/15/26 AMBER VAILLANCOURT			
Parkview Elementary School (64/185)	FROM: GENERAL	TRANSPORTATION	\$113.58	D
	TO: DISTRICT		\$113.58	C
	7315 TRIP DATE: 5/6/26 GAYLA CASE			
	FROM: GENERAL	TRANSPORTATION	\$119.56	D
	TO: DISTRICT		\$119.56	C
	7316 TRIP DATE: 5/6/26 AMBER VAILLANCOURT			
	FROM: GENERAL	TRANSPORTATION	\$115.74	D
	TO: DISTRICT		\$115.74	C
	7317 TRIP DATE: 5/6/26 RUSSELL FRANKLIN			

Schwartz Elementary School (64/190)	FROM: GENERAL TO: DISTRICT 7671 TRIP DATE: 5/7/26 JAMES WHEAT	TRANSPORTATION	\$130.09 \$130.09	D C
	FROM: GENERAL TO: DISTRICT 7672 TRIP DATE: 5/7/26 KEVIN WHITLEY	TRANSPORTATION	\$127.31 \$127.31	D C
	FROM: GENERAL TO: DISTRICT 7674 TRIP DATE: 5/12/26 JAMES WHEAT	TRANSPORTATION	\$169.37 \$169.37	D C
	FROM: GENERAL TO: DISTRICT 7724 TRIP DATE: 5/13/26 JAMES WHEAT	TRANSPORTATION	\$248.90 \$248.90	D C
Midwest City Elementary School (64/195)	FROM: GENERAL TO: DISTRICT 7634 TRIP DATE: 5/8/26 JAMES WHEAT	TRANSPORTATION	\$203.88 \$203.88	D C
	FROM: GENERAL TO: DISTRICT 7637 TRIP DATE: 5/8/26 JAMES WILMOTH	TRANSPORTATION	\$201.50 \$201.50	D C
	FROM: GENERAL TO: DISTRICT 7776 TRIP DATE: 5/11/26 AMBER VAILLANCOURT	TRANSPORTATION	\$152.56 \$152.56	D C
	FROM: GENERAL TO: DISTRICT 7777 TRIP DATE: 5/11/26 GAYLA CASE	TRANSPORTATION	\$152.56 \$152.56	D C
	FROM: GENERAL TO: DISTRICT 7888 TRIP DATE: 5/11/26 DOROTHY BROWN	TRANSPORTATION	\$92.70 \$92.70	D C
Carl Albert Middle School (64/505)	FROM: STRINGS TO: DISTRICT 7785 TRIP DATE: 5/7/26 ROGER COTTON	TRANSPORTATION	\$229.44 \$229.44	D C
	FROM: STRINGS TO: DISTRICT 7786 TRIP DATE: 5/8/26 NAOMI FLETCHER	TRANSPORTATION	\$197.22 \$197.22	D C
	FROM: VOCAL MUSIC TO: DISTRICT 7727 TRIP DATE: 5/2/26 JEFFREY BRADLEY	TRANSPORTATION	\$174.52 \$174.52	D C
	FROM: VOCAL MUSIC TO: DISTRICT 7728 TRIP DATE: 5/9/26 JAMES WHEAT	TRANSPORTATION	\$755.37 \$755.37	D C
Del City Middle School (64/540)	FROM: GENERAL TO: DISTRICT 7775 TRIP DATE: 5/8/26	TRANSPORTATION	\$24.00 \$24.00	D C
	FROM: GENERAL TO: DISTRICT 7793 TRIP DATE: 5/13/26	TRANSPORTATION	\$17.00 \$17.00	D C
	FROM: GENERAL TO: DISTRICT 7794 TRIP DATE: 5/13/26	TRANSPORTATION	\$17.00 \$17.00	D C
	FROM: GENERAL TO: DISTRICT 7801 TRIP DATE: 5/8/26	TRANSPORTATION	\$24.00 \$24.00	D C

Del City Middle School Cont'd (64/540)	FROM: GENERAL	TRANSPORTATION	\$28.00	D
	TO: DISTRICT		\$28.00	C
	7855			
	TRIP DATE: 5/11/26			
	FROM: GENERAL	TRANSPORTATION	\$24.00	D
	TO: DISTRICT		\$24.00	C
	7856			
	TRIP DATE: 5/11/26			
	FROM: GENERAL	TRANSPORTATION	\$24.00	D
	TO: DISTRICT		\$24.00	C
Midwest City Middle School (64/550)	7857			
	TRIP DATE: 5/11/26			
	FROM: GENERAL	TRANSPORTATION	\$426.00	D
	TO: DISTRICT		\$426.00	C
	7977			
	TRIP DATE: 5/23/26			
	FROM: GENERAL	TRANSPORTATION	\$426.00	D
	TO: DISTRICT		\$426.00	C
	7978			
	TRIP DATE: 5/23/26			
	FROM: GENERAL	TRANSPORTATION	\$21.00	D
	TO: DISTRICT		\$21.00	C
	7766			
	TRIP DATE: 5/4/26			
	FROM: GENERAL	TRANSPORTATION	\$21.00	D
	TO: DISTRICT		\$21.00	C
	7767			
	TRIP DATE: 5/4/26			
	FROM: GENERAL	TRANSPORTATION	\$148.26	D
	TO: DISTRICT		\$148.26	C
	7811			
	TRIP DATE: 5/11/26 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	\$148.38	D
	TO: DISTRICT		\$148.38	C
	7815			
	TRIP DATE: 5/11/26 KEVIN WHITLEY			
	FROM: GENERAL	TRANSPORTATION	\$142.59	D
	TO: DISTRICT		\$142.59	C
	7816			
	TRIP DATE: 5/11/26 DE'JON ACKERSON			
	FROM: GENERAL	TRANSPORTATION	\$147.30	D
	TO: DISTRICT		\$147.30	C
	7817			
	TRIP DATE: 5/11/26 ORVILLE ROBERTS			
	FROM: GENERAL	TRANSPORTATION	\$144.55	D
	TO: DISTRICT		\$144.55	C
	7818			
	TRIP DATE: 5/11/26 KIMBERLY MATTHEWS			
	FROM: GENERAL	TRANSPORTATION	\$149.21	D
	TO: DISTRICT		\$149.21	C
	7819			
	TRIP DATE: 5/11/26 NAOMI FLETCHER			
	FROM: BAND	TRANSPORTATION	\$141.31	D
	TO: DISTRICT		\$141.31	C
	6874			
	TRIP DATE: 5/8/26 DE'JON ACKERSON			
	FROM: BAND	TRANSPORTATION	\$166.99	D
	TO: DISTRICT		\$166.99	C
	7826			
	TRIP DATE: 5/8/26 KEVIN WHITLEY			
Carl Albert High School (64/705)	FROM: GENERAL	TRANSPORTATION	\$30.00	D
	TO: DISTRICT		\$30.00	C
	7808			
	TRIP DATE: 5/4/26			
Del City High School (64/710)	FROM: BAND	TRANSPORTATION	\$151.36	D
	TO: DISTRICT		\$151.36	C
	7917			
	TRIP DATE: 5/16/26			

Midwest City High School (64/715)	FROM: GENERAL	TRANSPORTATION	\$23.00	D
	TO: DISTRICT		\$23.00	C
	7829			
	TRIP DATE: 5/6/26			
	FROM: KEY CLUB	TRANSPORTATION	\$10.00	D
	TO: DISTRICT		\$10.00	C
	7830			
	TRIP DATE: 5/8/26			
	FROM: ROTC	TRANSPORTATION	\$56.00	D
Administration (64/050)	TO: DISTRICT		\$56.00	C
	7774			
	TRIP DATE: 5/2/26			
	FROM: INTEREST - INVESTMENT	MOVING MONEY	\$3,832.21	D
	TO: FLOWER FUND		\$3,832.21	C
			\$14,642.39	
			\$14,642.39	

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: July 13th, 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.

Mission Statement

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

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

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

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

6/1/2026
6/30/2026

Reserve#	Position Description	Amount (\$)	Project
2027 68	Title I Non-Instructional Training	5,000.00	511-TITLE I PART-A BASIC PROG
2027 69	Title I Training	15,000.00	511-TITLE I PART-A BASIC PROG
2027 70	Title I Classroom Coverage for Title I PD	2,500.00	511-TITLE I PART-A BASIC PROG
2027 71	Title I Tutors	65,000.00	511-TITLE I PART-A BASIC PROG
2027 72	Title I Parent Trainer	7,500.00	511-TITLE I PART-A BASIC PROG
2027 73	School Improvement Tutors	30,000.00	515-SCHOOL SUPPORT
2027 74	Instructional Training - School Improvement	15,000.00	515-SCHOOL SUPPORT
2027 75	Non-Instruc. Training - School Improvement	5,000.00	515-SCHOOL SUPPORT
2027 76	Class Coverage - School Improvement	1,000.00	515-SCHOOL SUPPORT
2027 77	School Improvement Parent Trainer	10,000.00	515-SCHOOL SUPPORT
2027 78	EL Tutors	15,000.00	000-NON-CATEGORICAL
2027 79	EL Interpreter	500	000-NON-CATEGORICAL
2027 80	Title IIA Training	75,000.00	541-TRAINING & RECRUITMENT
2027 81	Title IIA Non-Instructional Training	2,500.00	541-TRAINING & RECRUITMENT
2027 82	Title II Classroom Cover	1,500.00	541-TRAINING & RECRUITMENT
2027 83	Classroom Coverage - RSA	1,000.00	367-READING SUFFICIENCY
2027 84	Ind. Ed-Summer School Teacher	2,500.00	561-INDIAN EDUCATION
2027 85	Summer School Teacher/Lead Teacher	40,000.00	511-TITLE I PART-A BASIC PROG
2027 86	Summer School Teacher Asst.	3,000.00	511-TITLE I PART-A BASIC PROG
2027 87	Clerical/Non-CDL Driver	20,000.00	419-FORMULA OPERATIONS
2027 88	MDTC Instructor (Non-Certified)	8,000.00	432-QUADGRAPHICS
2027 92	Homebound	2,500.00	000-NON-CATEGORICAL
2027 93	Deaf ED Interpreter	5,000.00	621-FLOW THROUGH
2027 94	Teacher/Para Training	5,000.00	621-FLOW THROUGH
2027 95	Off Time Nurse	500.00	621-FLOW THROUGH
2027 96	Transportation	2,500.00	621-FLOW THROUGH
2027 97	Classroom Coverage	1,000.00	621-FLOW THROUGH
2027 98	Speech-Language Pathologists	2,000.00	621-FLOW THROUGH
2027 99	Title III LEP Tutors	20,000.00	572-LANGUAGE-ACQUIS/ENHACEMENT
2027 100	MDTC CNA Supervisor	500.00	419-FORMULA OPERATIONS
2027 133	Summer School HS Credit Recovery Counselor	3,600.00	511-TITLE I PART-A BASIC PROG
2027 134	Mek. Vento Curr. Activity Transportation	1,500.00	511-TITLE I PART-A BASIC PROG
2027 135	Homeless Liaison Food Pantry	1,000.00	511-TITLE I PART-A BASIC PROG

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



Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2025-2026
Date: July 13th, 2026

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2025-2026.

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

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

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

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

Mission Statement

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

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

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MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

6/1/2026
6/30/2026

Reserve#	Position Description	Amount (\$)	Project
2026 141	Clerical-Substitute	500.00	000-NON-CATEGORICAL
2026 142	CN Summer Feeding Program	5,100.00	766-SUMMER FOOD SERVICE PROGRAM
2026 143	Oklahoma Teacher Empowerment Program	57,000.00	375-OK TEACHER EMPOWERMENT

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

2026 123	ESY SLP	45.00	000-NON-CATEGORICAL
2026 124	ESY Interpreter	1,662.71	000-NON-CATEGORICAL
2026 126	ESY Physical Therapist	385.00	000-NON-CATEGORICAL

- D. Vote to approve renewal (year 3) of the Conscious Discipline program for Del City Elementary. The total cost is not to exceed \$37,427.00 and will be paid by School Improvement/GAP Grant, Project Code 515.



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: July 13, 2026

Re: Conscious Discipline Comprehensive Implementation at Del City Elementary

We request your approval for the purchase and implementation (year 3) of the Conscious Discipline program for Del City Elementary. As an evidence-based, trauma-informed approach to classroom management and social emotional learning, Conscious Discipline aligns with our district's Strategic Plan to increase academic achievement and growth for all students and to enhance wellness, mental health, and behavioral resources.

Conscious Discipline integrates social-emotional learning, discipline, and self regulation, using a comprehensive, research-backed approach that empowers teachers to create emotionally intelligent, connected classrooms. The program focuses on building a positive school culture through:

- Developing self-regulation skills in students and educators
- Teaching conflict resolution strategies.
- Enhancing relationships between students, staff, and families.
- Providing tools for proactive behavior management rather than reactive measures.

The total cost is not to exceed \$37,427.00 to be paid by School Improvement/GAP Grant, project code 515.

Thank you for your consideration of this request.

Del City Elementary

Date Jun 24, 2026

Lacey Brown

Quote Valid Until Jul 24, 2026

SERVICE NAME	PRODUCT	DESCRIPTION	QTY.	UNIT COST	TOTAL*
Private - Virtual Training - 2 Hour	What is Conscious Discipline? (Virtual) - Up to 2 Hours	August 2026	1	\$ 1,930.00	\$ 1,930.00
Training Workshop - 1 Day	Intro to Conscious Discipline - 1 Day	October 2026	1	\$ 5,580.00	\$ 5,580.00
Training Workshop - 1 Day	Building Safety through Composure and Assertiveness - 1 Day	January 2027	1	\$ 5,580.00	\$ 5,580.00
Coaching - 1 Day - In-Person	Coaching - 1 Day - In-Person	Classroom coaching monthly (November-March)	5	\$ 4,160.00	\$ 20,800.00
Coaching Session - 1 Hour - Virtual	Coaching Session - 1 Hour - Virtual	Quarterly virtual coaching for admin/leadership team	4	\$ 570.00	\$ 2,280.00
Subtotal					\$ 36,170.00

IMPLEMENTATION TOOL	PRODUCT	DESCRIPTION	QTY.	UNIT COST	TOTAL*
Conscious Discipline: Building Resilient Classrooms - Book	Conscious Discipline: Building Resilient Classrooms - Book	1 per staff member	1	\$ 44.00	\$ 44.00
Six Weeks of Success - Book	Six Weeks of Success - Book	1 per classroom (PK-2nd grade)	1	\$ 46.00	\$ 46.00
I Love You Rituals - Book	I Love You Rituals - Book	1 per classroom (PK-1st	1	\$ 21.00	\$ 21.00

Del City Elementary

Date Jun 24, 2026

Lacey Brown

Quote Valid Until Jul 24, 2026

IMPLEMENTATION TOOL	PRODUCT	DESCRIPTION	QTY.	UNIT COST	TOTAL*
		grade)			
Skills on a String	Skills on a String	1 per staff member	1	\$ 23.00	\$ 23.00
Seven Skills Poster Set	Seven Skills Poster Set	1 per school	1	\$ 27.00	\$ 27.00
Brain State Poster Set	Brain State Poster Set	1 per school	1	\$ 26.00	\$ 26.00
Wish Well Board - Structure	Wish Well Board - Structure	1 per classroom	1	\$ 33.00	\$ 33.00
School Family Job Set	School Family Job Set	1 per classroom	1	\$ 38.00	\$ 38.00
				Subtotal	\$ 258.00

DIGITAL PRODUCT NAME	PRODUCT	DESCRIPTION	QTY	UNIT COST	TOTAL*
Team - Handling Upset E- Course (1 year; 75 Users)	Handling Upset E-Course (1 year; 75 Users)	August 1, 2026 to June 30, 2027	1	\$ 999.00	\$ 999.00
				Subtotal	\$ 999.00

TOTAL \$ 37,427.00

Del City Elementary

Date Jun 24, 2026

Lacey Brown

Quote Valid Until Jul 24, 2026

Terms and Conditions -

COSTS & AVAILABILITY: This pricing is effective for 30 days from the date of this quote. Sales tax will be added to the invoice, if applicable. Training costs include instructor expenses. Implementation tools, events, and workshops are subject to availability. Because our Conscious Discipline family deserves care and connection at every step, we're happy to offer free shipping on all orders delivered within the lower 48 states. (Additional charges may apply for Alaska and Hawaii.) If you need your order sooner, our Customer Care Team is here to help with expedited shipping options. Please contact us here: CustomerCare@consciousdiscipline.com and 407.366.0233.

"SCHEDULING SERVICES: Please note that this is a QUOTE, and none of the services will be scheduled until we have a signed contract. We ask for a minimum of 60 days to ensure we can schedule the best instructor for your services needs. If a request is made less than 60 days prior to the date of the service, we will do our best to accommodate the request but cannot guarantee we will be able to. All contracts must be signed at least 30 days prior to the service date; if less than 30 days, a \$550 fee will be added to the contract total. You will receive a confirmation of scheduled services, dates and instructors based on your organization's availability. Future year prices are subject to change to the prices then in effect at the time of delivery.

SERVICES TIME and GROUP SIZE: On-site coaching and training sessions are 6 hours per day, with a lunch break. On-site training is recommended for groups of up to 150. Virtual consultation is recommended as a one-on-one session with the instructor, or for small groups.

**Please contact Emily Weissmueller if you have any questions at
emily.weissmueller@consciousdiscipline.com**

- E. Vote to approve the renewal of Raptor Technologies, LLC for the following:
- Raptor VolunteerSafe Annual Software Access
 - Raptor Emergency Management Products, including Reunification and Accountability
 - Drill Manager Annual Software Access
 - CSP Level 2 - Premium Professional Services
 - Annual Per Site Fee
- F. The cost for the second year of this two year agreement is \$60,000.00 with expenditures to be paid from General Fund 11 and/or Building Fund 21.



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: July 13, 2026
RE: Emergency Management Software

We would like to request your approval of the second year of a two year agreement with Raptor Technologies, LLC., for the following:

- Raptor VolunteerSafe Annual Software Access;
- Raptor Emergency Management Products, including Reunification and Accountability;
- Drill Manager Annual Software Access
- CSP Level 2 - Premium Professional Services
- Annual Per Site Fee

The cost for the second year of this two year agreement is \$60,000.00, with expenditures to be paid from General Fund 11 and/or Building Fund 21.

Thank you for your consideration.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
When they enter our classrooms, they will be **challenged**.
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PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: January 1, 2026
INITIAL TERM: 6 Months

THIS PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT (this "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop West, Suite 900, Houston, TX 77092, and Mid-Del Public Schools ("Customer") having the address set forth on the Quote attached hereto as Exhibit 1 ("Quote"). Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties." Capitalized terms used in this Subscription Agreement but not otherwise defined in this Subscription Agreement have the meanings set forth in the General Terms (defined below). In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:

"Terms" means the Subscription Agreement General Terms and Conditions, a copy of which can be found at [https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf] (the "General Terms") and the Subscription Agreement Service-Specific Terms and Conditions, a copy of which can be found at [https://raptortech.com/Raptor_Technologies_Service_Specific_Terms.pdf] or attached hereto.

Exception to General Terms: Section 5.2 of the General Terms is hereby replaced with the following: The Initial Term of the Agreement is from the Effective Date through June 30, 2026, with the option of two consecutive 12-month renewals for the subsequent two years (from July 1, 2026 to June 30, 2027 and July 1, 2027 to June 30, 2028), upon mutual agreement of the Parties. The Fees for such two renewal years shall be waived and provided free of additional charge from Raptor to Customer, provided the Fees for the first year, as set forth in the Quote, are paid in full pursuant to the Subscription Agreement.

Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a nonexclusive, nontransferable, non-sublicensable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology set forth on the Quote.

Fees & Payment Terms. Customer will pay to Raptor the costs and fees set forth in the Quote ("Fees"). Fees are due and payable within 30 (thirty) days of Raptor's issuance of the applicable Invoice. All amounts payable by Customer to Raptor hereunder are exclusive of any sales, use and other taxes or duties, however designated (collectively "Taxes"). Customer will be solely responsible for payment of any Taxes, except for those taxes based on the income of Raptor. Customer will provide Raptor its state-issued Direct Pay Exemption Certificate (or equivalent certificate), if applicable, upon execution of this Subscription Agreement. In the event an applicable taxing authority, as a result of an audit or otherwise, assesses additional Taxes at any time, Customer and not Raptor will be solely responsible for payment of such additional Taxes and all costs associated with such assessment, including without limitation, interest, penalties and attorney's fees. Customer will not withhold any Taxes from any amounts due Raptor. Should Customer be required under any applicable law or regulation to withhold or deduct any portion of the payments due to Raptor hereunder, then the sum due to Raptor will be increased by the amount necessary to yield to Raptor an amount equal to the sum Raptor would have received had no withholdings or deductions been made.

Customer acknowledges and agrees that it has reviewed the Subscription Agreement, the Terms and all documents comprising the Agreement, prior to the execution of this Subscription Agreement.

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THE AGREEMENT.

RAPTOR TECHNOLOGIES, LLC

Signed: Melissa Pearson
2CB092CC7D07418...
Name: Melissa Pearson
Title: General Counsel
Date: 12/3/2025

MID-DEL PUBLIC SCHOOLS

Signed: Rick Cash
Name: Rick Cash
Title: Superintendent
Date: 12-8-25



Exhibit 1

(Quote)



Quote #: Q-115353-1
 Effective Date: 1/1/2026
 Date: 11/20/2025
 Payment Terms: Net 30
 Federal Tax ID #: 45-4914152
 Contract #: 230105

To:
 Mid-Del Schools
 PO Box 10630
 Midwest City, OK 73140
 United States

From:
 Tina Shanks
 tina.shanks@raptortech.com

Subscription Term: 1/1/26 - 6/30/26
 Billing Frequency: Upon signing

One-time Costs					
PRODUCT	DESCRIPTION	QTY	UNIT PRICE	UNIT DISC	TOTAL
Volunteer Application Screening (Background Check Level 1)	Volunteer Application Background Level 1 Screening	500	USD 6.30	USD 3,150.00	USD 0.00
Emergency Management Implementation	One-time implementation fee (per site license).	22	USD 350.00	USD 7,700.00	USD 0.00
One-time Costs SUBTOTAL:					USD 10,850.00
One-time Costs DISCOUNT:					USD 10,850.00
One-time Costs TOTAL:					USD 0.00

Raptor Subscription Costs					
PRODUCT	DESCRIPTION	QTY	UNIT PRICE	UNIT DISC	TOTAL
VolunteerSafe	Raptor VolunteerSafe Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase.	22	USD 510.00	USD 2,553.68	USD 8,666.32
Raptor Emergency Management Products: Reunification and Accountability	Raptor Emergency Management Products, including Reunification and Accountability; Annual Software Access Fee (per site license). Renewal Fee is due on the anniversary month of purchase. Raptor technical support is included.	22	USD 950.00	USD 4,756.85	USD 16,143.15
Raptor Drill Manager	Drill Manager Annual Software Access Fee (per site license). Renewal Fee is due on the anniversary month of purchase. Raptor technical support is included.	22	USD 328.00	USD 1,642.36	USD 5,573.64

Compliance and Success Program - Level 2	CSP Level 2 - Premium Professional Services	1	USD 35,000.00	USD 7,966.01	USD 27,033.99
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PRODUCT	DESCRIPTION	QTY	UNIT PRICE	UNIT DISC	TOTAL
RaptorLink	Annual Fee (per site license) for Student Information System Integration	22	USD 152.00	USD 761.10	USD 2,582.90

Raptor Subscription Costs SUBTOTAL: USD 77,680.00

Raptor Subscription Costs DISCOUNT: USD 17,680.00

Raptor Subscription Costs TOTAL: USD 60,000.00

SUBTOTAL: USD 88,530.00

DISCOUNTS: USD 28,530.00

~~One Time Promotional Subscription Cost~~ USD 60,000.00*

***Quote Notes:**

As set forth in the Subscription Agreement, the Initial Term of the Agreement is from January 1, 2026 through June 30, 2026, with the option of two consecutive 12-month renewals for the subsequent two years (from July 1, 2026 to June 30, 2027 and July 1, 2027 to June 30, 2028), upon mutual agreement of the Parties. The costs for the additional two renewal years shall be waived and provided free of charge from Raptor to Customer, provided the costs for the first year, as set forth above, were paid in full pursuant to the Subscription Agreement.

You may sign electronically; or you may print, sign and scan all pages of the document and email to tina.shanks@raptortech.com or fax to 713-880-2577.

Issuing a purchase order for payment? Please email to tina.shanks@raptortech.com.

Remit check payments to: Dept. 141, P.O. Box 4458, Houston, TX 77210-4458.

For any other questions, email
tina.shanks@raptortech.com.

To order additional or replacement equipment and supplies with a credit card, visit www.shop.raptortech.com.

Termination and Release Agreement

This Termination and Release Agreement ("Agreement") is entered into as of December 3, 2025 (the "Effective Date") by and between Raptor Technologies, LLC, with its principal place of business at 2900 North Loop West, Suite 900, Houston, Texas 77092 ("Raptor"), and Mid-Del Public Schools, with its principal place of business at 7217 S.E. 15th Street, Midwest City, OK 73110, ("Mid-Del"), collectively referred to as the "Parties."

Recitals

WHEREAS, Mid-Del agreed to purchase services from Raptor and SmartPass (Raptor's subsidiary) pursuant to a Purchase and Subscription Services Agreement and Purchase Order 2600034-00, each dated effective July 1, 2025 (together with the related quotes, invoices and terms and conditions referenced therein, the "Prior Agreements"); and

WHEREAS, the parties have mutually agreed to terminate the Prior Agreements in their entirety, release each other from all claims relating to the Prior Agreements, and enter into a new Subscription Services Agreement, in the form attached hereto as Exhibit A (the "New Agreement").

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained and referenced herein, and other good valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. **Termination of the Prior Agreements.** The Prior Agreements are hereby terminated as of the Effective Date. For avoidance of doubt, the Parties confirm that no payments were made under the Prior Agreements and no payments, nor refunds, are due.
2. **Mutual Releases.**
 - a. Raptor Release. Raptor and its affiliates hereby release and forever discharge Mid-Del from any and all claims, demands, liabilities, and obligations arising out of or relating to the Prior Agreements.
 - b. Mid-Del Release. Mid-Del hereby releases and forever discharges Raptor and its affiliates from any and all claims, demands, liabilities, and obligations arising out of or relating to the Prior Agreements.
3. **New Agreement.** The Parties mutually agree to enter into the New Agreement, effective as of the Effective Date.
4. **Mutual Representations and Warranties.** Each Party represents and warrants to the other that:

- a. It has the full power and authority to enter into this Agreement and to perform its obligations hereunder;
- b. This Agreement has been duly authorized, executed, and delivered by such Party and constitutes a legal, valid, and binding obligation of such Party enforceable against it in accordance with its terms; and
- c. The execution and delivery of this Agreement and the performance of its obligations hereunder do not and will not conflict with or result in a breach of any other agreement to which it is a party or by which it is bound.

5. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas without regard to its conflict of law principles.

6. **Confidentiality.** The parties agree that the existence and terms of this Agreement shall be kept strictly confidential except that each party may disclose this Agreement and its terms to: (a) the party's professional advisers only after the party has advised such person of this confidentiality provision and secured their assent to be bound by it; (b) its employees or representatives who have a need to know; and (c) as required by applicable law.

IN WITNESS WHEREOF, the parties have executed this Termination and Release Agreement as of the Effective Date.

Raptor Technologies, LLC

Signed by:
By: Melissa Pearson
2CB092CC7D67418

Name: Melissa Pearson

Title: General Counsel

Mid-Del Public Schools

By: Rick Cobb
Name: Rick Cobb
Title: Superintendent

Exhibit A
New Agreement
(attached)

- G. Vote to approve renewal of the HUDL contract for the dates of July 15, 2026 through July 14, 2027. This contract will include Carl Albert High School (\$12,500), Del City High School (\$12,500) and Midwest City High School (\$12,500). This will be paid by Activity Fund 64.880 - Athletics.



Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
Executive Director of
Athletics and Student
Activities

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

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

To: Board of Education and Dr. Rick Cobb

From: Andy Collier, Executive Director of Athletics and Student Activities

CAC

Date: July 13th, 2026

RE: Contract Renewal HUDL

Recommend approval for the renewal of the HUDL contract for the dates of July 15, 2026 through July 14, 2027. HUDL allows coaches to perform the following: Online video editing, exchange and storage, recruiting and highlighting tools, team communication tools, HUDL is also a vital resource in the recruiting process for our high school athletes.

The contract will include Carl Albert High School - \$12,500; Del City High School - \$12,500 and Midwest City High School - \$12,500. This contract is to be paid from activity fund 64.880.

Thank you for your consideration.

Mission Statement

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



Quote and Services Agreement

Quote Number Q-1478636-1
Expiration Date 7/3/2026
Billing Entity Hudl, Inc.
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Carl Albert High School	Ship To	Carl Albert High School
Bill To Email	cacollier@mid-del.net		Andy Collier
Bill To	2009 S Post Road		cacollier@mid-del.net
	Midwest City, Oklahoma 73130		4057374461
	United States		2009 S POST RD
			OKLAHOMA CITY, OK 73130
			US

Terms

Start Date	7/15/2026	Billing Frequency	Annual
End Date	7/14/2027	Payment Terms	Net 30
		Payment Method	Wire Transfer

Year 1: USD 12,500.00

Fan Experience

Revenue Share %	60
Ticketing Rebate %	20

Product and Services

2026-2027

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Package	Hudl Package - Level 2	1	USD 12,500.00	365	USD 12,500.00
Software	1 - Hudl Silver+ Org Access		Included	365	USD 0.00
Services	2 - FastDraw Basketball		Included	365	USD 0.00
Services	1 - Playtools		Included	365	USD 0.00
Services	1 - Focus Exchange Network		Included	365	USD 0.00
Services	1 - Registration		Included	365	USD 0.00
Services	1 - Hudl Tickets		Included	365	USD 0.00
Software	1 - Focus Indoor Software		Included	365	USD 0.00
Software	1 - Focus Outdoor Software		Included	365	USD 0.00
Package	1 - Hudl Focus Point MA200		Included	365	USD 0.00

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Software	1 - Hudl Focus Point MA200 - Software		Included	365	USD 0.00
Hardware	1 - Hudl Focus Point MA200 - Axis Hardware Kit		Included	365	USD 0.00
Services	1 - Hudl Streaming		Included	365	USD 0.00
Software	1 - Hudl Gold+		Included	365	USD 0.00
Software	1 - Hudl Sideline Premium Software		Included	365	USD 0.00
Package	1 - Hudl Focus Point MA200		Included	365	USD 0.00
Software	1 - Hudl Focus Point MA200 - Software		Included	365	USD 0.00
Hardware	1 - Hudl Focus Point MA200 - Axis Hardware Kit		Included	365	USD 0.00

Total Price: USD 12,500.00

Do you require a Reference Number on the Invoice?

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

- 1 This Order and Customer's purchase and use of the Products described on this Order are governed by the signed agreement in place between the parties, or, if no such agreement exists, the Hudl Master Subscription Agreement found at <https://www.hudl.com/legal/msa>
- 2 The Invoice will be sent to Customer either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).
- 3 Prices shown above do not include applicable taxes; Customer is responsible for the payment of applicable taxes. A tax-exempt organization should submit a copy of its tax-exemption certificate to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.
- 5 Organization's access to or use of the Hudl Registration Services is subject to the Hudl Registration Terms, available at <https://www.hudl.com/legal/agreements/registration-terms>
- 6 Organization's use of the Hudl Ticket Services is governed by the Hudl Ticket Terms, found at <https://www.hudl.com/legal/agreements/hudl-ticket-terms>



Quote and Services Agreement

Quote Number Q-1478659-1
Expiration Date 7/3/2026
Billing Entity Hudl, Inc.
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Del City High School	Ship To	Del City High School
Bill To Email	cacollier@mid-del.net		Andy Collier
Bill To	1900 S Sunnyslane Rd		cacollier@mid-del.net
	Del City, Oklahoma 73115-3102		4057374461
	United States		1900 S SUNNYLANE RD
			OKLAHOMA CITY, OK 73115
			US

Terms

Start Date	7/15/2026	Billing Frequency	Annual
End Date	7/14/2027	Payment Terms	Net 30
		Payment Method	Wire Transfer

Year 1: USD 12,500.00

Fan Experience

Revenue Share %	60
Ticketing Rebate %	20

Product and Services

2026-2027

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Package	Hudl Package - Level 2	1	USD 12,500.00	365	USD 12,500.00
Software	1 - Hudl Silver+ Org Access		Included	365	USD 0.00
Services	2 - FastDraw Basketball		Included	365	USD 0.00
Services	1 - Playtools		Included	365	USD 0.00
Services	1 - Focus Exchange Network		Included	365	USD 0.00
Services	1 - Registration		Included	365	USD 0.00
Services	1 - Hudl Tickets		Included	365	USD 0.00
Software	1 - Focus Indoor Software		Included	365	USD 0.00
Software	1 - Focus Outdoor Software		Included	365	USD 0.00
Package	1 - Hudl Focus Point MA200		Included	365	USD 0.00

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Software	1 - Hudl Focus Point MA200 - Software		Included	365	USD 0.00
Hardware	1 - Hudl Focus Point MA200 - Axis Hardware Kit		Included	365	USD 0.00
Services	1 - Hudl Streaming		Included	365	USD 0.00
Software	1 - Hudl Gold+		Included	365	USD 0.00
Package	1 - Hudl Focus Point MA200		Included	365	USD 0.00
Software	1 - Hudl Focus Point MA200 - Software		Included	365	USD 0.00
Hardware	1 - Hudl Focus Point MA200 - Axis Hardware Kit		Included	365	USD 0.00
Software	1 - Hudl Sideline Premium Software		Included	365	USD 0.00

Total Price: USD 12,500.00

Do you require a Reference Number on the Invoice?

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

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Quote and Services Agreement

Quote Number Q-1478658-1
Expiration Date 7/3/2026
Billing Entity Hudl, Inc.
600 P Street, Suite 400
Lincoln, NE 68508

Address Information

Customer Name	Midwest City High School	Ship To	Midwest City High School
Bill To Email	cacollier@mid-del.net		Andy Collier
Bill To	213 E Elm St		cacollier@mid-del.net
	Midwest City, Oklahoma		4057374461
	73110-4892		213 ELM ST
	United States		OKLAHOMA CITY, OK 73110
			US

Terms

Start Date	7/15/2026	Billing Frequency	Annual
End Date	7/14/2027	Payment Terms	Net 30
		Payment Method	Wire Transfer

Year 1: USD 12,500.00

Fan Experience

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Product and Services

2026-2027

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Services	1 - Playtools		Included	365	USD 0.00
Services	1 - Focus Exchange Network		Included	365	USD 0.00
Services	1 - Registration		Included	365	USD 0.00
Services	1 - Hudl Tickets		Included	365	USD 0.00
Software	1 - Focus Indoor Software		Included	365	USD 0.00
Software	1 - Focus Outdoor Software		Included	365	USD 0.00
Package	1 - Hudl Focus Point MA200		Included	365	USD 0.00

Legal Category	Product	Quantity	Sales Price	Service Days	Grand Total
Software	1 - Hudl Focus Point MA200 - Software		Included	365	USD 0.00
Hardware	1 - Hudl Focus Point MA200 - Axis Hardware Kit		Included	365	USD 0.00
Services	1 - Hudl Streaming		Included	365	USD 0.00
Software	1 - Hudl Gold+		Included	365	USD 0.00
Software	1 - Hudl Sideline Premium Software		Included	365	USD 0.00
Package	1 - Hudl Focus Point MA200		Included	365	USD 0.00
Software	1 - Hudl Focus Point MA200 - Software		Included	365	USD 0.00
Hardware	1 - Hudl Focus Point MA200 - Axis Hardware Kit		Included	365	USD 0.00

Total Price: USD 12,500.00

Do you require a Reference Number on the Invoice?

Do you need to reference a specific number on the invoice for payment processing (such as a purchase order number)? If you know you will need something referenced, but do not have the specific answer yet, please fill in the letters TBD.

Reference Number

Terms and Services

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- 2 The Invoice will be sent to Customer either 30 days before the start date indicated above or once the Order is executed by both parties (whichever is later).
- 3 Prices shown above do not include applicable taxes; Customer is responsible for the payment of applicable taxes. A tax-exempt organization should submit a copy of its tax-exemption certificate to Hudl. This is not an invoice.
- 4 If this Order is returned to Hudl after the start date indicated above, Hudl may adjust the start and end dates to reflect the actual dates of service without changing the total days of service or price. Any Hudl products currently used or purchased by Customer, including those listed above, will remain effective for the remainder of the current Subscription Term.
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- 6 Organization's use of the Hudl Ticket Services is governed by the Hudl Ticket Terms, found at <https://www.hudl.com/legal/agreements/hudl-ticket-terms>

- H. Vote to approve renewal of Quaver Music Curriculum for FY 2026-2027. The total cost is \$27,300 for thirteen sites and will be paid by Bond 35.



Rick Cobb, Ph.D.
Superintendent

Diana Williams
Director of Fine Arts

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Diana Williams Director of Fine Arts

RE: Renewal of Quaver Music Curriculum for FY 2026-2027

DATE: July 13, 2026

We are recommending the renewal of Quaver Music Curriculum for the FY 2026-2027 from Quaver Beyond Marvelous World of Music who is a sole source vendor. Total cost is \$27,300.00 for thirteen elementary sites to be paid from Bond 35.

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

Mission Statement

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

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

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



Quote

Quote: 17271-2

(Not a Final Invoice)

To place your order, upload the following information to [this form](https://public.quavered.com/customer-information-form/17271/2) (you can also copy this link in your browser <https://public.quavered.com/customer-information-form/17271/2>):

1. PO or other form of payment, and tax exempt certificate (if applicable).
2. Billing information including email address. We email all invoices.
3. List of teachers/users including the user's name, email address and school location.

Prepared For: MID-DEL School District

Date: 07/09/2026

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
OKLAHOMA Music Curriculum - Grade Pre-K, 1-Year License (ISBN 10: 1642852813/ISBN 13: 9781642852219)	13	\$300.00		\$3,900.00
OKLAHOMA Music Curriculum - Grade K-5, 1-Year License	13	\$1,800.00		\$23,400.00
Quaver Curriculum K-5 - OKLAHOMA - SUPERVISOR, 1-Year License	1	\$0.00		\$0.00
OKLAHOMA Music Curriculum - Grade Pre-K, 1-Year License (ISBN 10: 1642852813/ISBN 13: 9781642852219), SUPERVISOR	1	\$0.00		\$0.00
Live In Person Training (up to 6 hours)	1	\$0.00		\$0.00
Live Virtual Training (up to 3 hours)	1	\$0.00		\$0.00
Professional Development - On-Demand Video Training Courses - Available 24/7	1	\$0.00		\$0.00
			Sub Total	\$27,300.00
			Tax	\$0.00
			*Total	\$27,300.00

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Music Lessons
- Automated Assessments
- 1200 + Songs
- Unlimited Student Accounts
- Customizable Lesson Plans
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

Credit card orders over \$10,000 may be subject to a 3% processing fee.

Sole Source



Sole Source Affidavit

I, Graham Hepburn, Vice President of Content Development at QuaverMusic.com, LLC, make this affidavit to state that QuaverMusic.com, LLC is the sole source for the following products:

- Quaver's Marvelous World of Music DVD Series and Essentials
- QuaverMusic.com (including QK-5 Curriculum, Q6-8 Curriculum, and all online Quaver resources available for students, parents, and teachers)
- Miscellaneous logo merchandise

The above listed items are copyright protected by QuaverMusic.com, LLC.

Graham Hepburn
Vice President of Content Development

Subscribed and sworn before me, the 30 day of January, in the year 2012.

Signature of Notary Public

EXP 08-20-2014



1706 Grand Avenue, Nashville, TN 37212
Ph: 615-329-4711 Tr: 866-917-3633 Fax: 615-329-4716

- I. Vote to approve out-of-state or overnight travel requests:
1. Becki Foster, MDTC, to travel to Denver, CO on October 5-8, 2026 to attend ACTE Best Practices Conference. Expenses to be paid by MDTC Fund 12 and/or Fund 65.
 2. Becki Foster and 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 MDTC Fund 12 and/or Fund 65.
 3. Becki Foster and MDTC Staff (TBD) to travel to New Orleans, LA on December 1-5, 2026 to attend Vision ACT Conference. Expenses to be paid by MDTC Fund 12 and/or Fund 65.
 4. Arletha Doolin, MDTC, and SkillsUSA students to travel to MetroTech Springlake/Embassy Suites Downtown OKC on August 24-26, 2026 to prepare for Fall and Spring Leadership Conference. Expenses to be paid by MDTC Fund 12, Fund 65, Personal Funds, and Donations.
 5. Mary Styers, Brandon Ruiz, Jason Jenkins, Mildred Stevenson, Dale Lott, Melissa Lightfoot, Pam Schalk, one person TBD from DCMS and Kathy Kirk, Jamie Ankney, Meagan Rice from Epperly Heights to travel to San Diego, CA on October 6-8, 2026 to attend Solution Tree School Improvement for All Workshop. Expenses to be paid by School Support, Project 515.

**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 StudentsEmployee: Becki Foster Site: Mid-Del Technology CenterPurpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
ACTE Best Practices Conference: Denver, ColoradoDates for Travel: October 5, 2026 - October 8, 2026Transportation: From Mid-Del Technology Center, Midwest City, OK on 10/05/2026
To Denver, Colorado return date 10/08/2026School Days Missed: 4☒ Release Time☐ Personal Leave

Funding Source:

FUND: 12 AMOUNT: \$ (TOTAL)FUND: 65

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 FosterSuperintendent:

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.

is attached in an...
B...

Schedule at a Glance

Tuesday, October 3

8:00 a.m.-4:45 p.m. Workshops and Tours (Additional Fee)
5:30-8:30 p.m. Opening Event & Reception

Wednesday, October 4

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 5

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

(Panel)

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 StudentsEmployee: 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 CarolinaDates for Travel: September 13, 2026 - September 16, 2026Transportation: From Mid-Del Technology Center, Midwest City, OK on 09/13/2026To Charlotte, North Carolina return date 09/16/2026School Days Missed: 4☒ Release Time☐ Personal Leave

Funding Source:

FUND: 12 AMOUNT: \$ MID-DEL (TOTAL)FUND: 65

Breakdown of Amount:

FLIGHT: \$ TBDMILEAGE: \$ TBDHOTEL: \$ TBDSHUTTLE/CAB: \$ TBDMEALS: \$ TBDINCIDENTALS: \$ Will leave require a substitute? TBD Project Code

Funding source for expenses other than sub:

Project Name TBDProject Code Project Name TBDProject Code Site Principal: Executive Director:

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

Asst. Superintendent: Becki FosterSuperintendent:

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

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Schedule

OKCTE+: OKACTE to North Carolina | Sep 13, 8:00 AM Charlotte, North Carolina, USA

[Get Tickets](#)

Filter By: All Places ▾

Sun, Sep 13

8:00 PM - 6:00 PM
8 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 StudentsEmployee: Becki Foster and MDTC Staff TBD Site: Mid-Del Technology CenterPurpose of Travel (Please attach a copy of the agenda for the meeting/ conference):
Vision ACT Conference: New Orleans, LouisianaDates for Travel: December 1, 2026 - December 5, 2026Transportation: From Mid-Del Technology Center, Midwest City, OK on 12/01/2026
To New Orleans, Louisiana return date 12/05/2026School Days Missed: 4☒ Release Time☐ Personal Leave**Funding Source:**FUND: 12 AMOUNT: \$ (TOTAL)FUND: 65**Breakdown of Amount:**FLIGHT: \$ TBD MILEAGE: \$ TBD HOTEL: \$ TBD
SHUTTLE/CAB: \$ TBD MEALS: \$ TBD INCIDENTALS: \$ Will leave require a substitute? TBD MDTC Staff Project Code Funding source for expenses other than sub:
copy of theProject 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 FosterSuperintendent:

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

ACTE



SCHEDULE AT-A-GLANCE

#VISIONCTE26

Tuesday, December 2

2:00 – 6:00 p.m. Registration

Wednesday, December 3

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 4

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 1

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

ORDER OF DE
30-000-0000
ACTE@acte.org

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA
3. Name of Mid-Del Sponsor(s) Arletha Doolin
4. Destination Metro Tech Springlake/Embassy Suites Downtown
5. Dates of Trip from/to Aug 24-26, 2026
6. Time and Location of Departure 8 am MDTC
7. Time and Location of Arrival 8:30 am Metro Tech Springlake
8. Will students miss class time for this trip? ☐ Yes ☐ No If yes, how much class time?
Three days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☐ No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: District officers will learn leadership skills to work as a team to prepare for the Fall and Spring Leadership conference in October and February.
11. Mode of Transportation: MDTC Suburban

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

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

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay Embassy Suites OKC Downtown

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

2. Address of hotel: 741 Phillips Ave. Oklahoma City OK 73104
Street Address City State Zip
3. Telephone of hotel: 4052393900 (Include area code)
4. Alternate phone number in case of emergency: Cheryl Strech, 40562337995
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: See Below AMOUNT: \$ TBD
A. Please check which one applies:
- ☐ All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
- ☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
- ☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
- ☐ Personal funds through Activity Account.
- B. If expenses are to be paid all or part from School Activity Funds, are the income and expenditures for this trip approved by the Board of Education prior to this trip? If no, the trip cannot be authorized to be paid from School Activity Funds. ☐ Yes ☐ No
2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:
- Sanctioned Organization funds: AMOUNT: \$ _____
- School District Allocated funds: AMOUNT: \$ _____
- Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ _____

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

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA-sanctioned competition.)
- Officers will learn the leadership skills needed to work as a team to host the Fall and Spring Leadership Conferences.

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Arletha Doolin

Signature of Primary Sponsor

07/06/26

Date

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

[Signature]
Signature of Building Principal7/6/26
Date

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

Signature of Executive Director of Elementary/Secondary Education

Date

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

[Signature]
Signature of Assistant Superintendent7/6/26
Date

VIII. BOARD OF EDUCATION ACTION

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

AUGUST 2026

- Aug 3 District Officer Training
Registration Open
- Aug 3-4 OK Summit, Tulsa
- Aug 6 - Advisor Bootcamp Registration
Opens
- Aug 7 - District Officer Training
Registration Closes
- Aug 10 - PS State Officer Applications
Opens
- Aug 24-26 District Officer Training
Metro Tech Springlake, OKC

TULSC

TULSC

**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: Epperly/DCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending
Solution Tree School Improvement for All Workshop in San Diego, CA, October 7-8, 2026.

Dates for Travel: October 6-8, 2026

Transportation: From OKC, OK on October 6, 2026

To San Diego, CA return date October 8, 2026

School Days Missed: 3

☒ Release Time

☐ Personal Leave

Funding Source:

FUND: 515 AMOUNT: \$ 27,544.99 (TOTAL)

Breakdown of Amount:

FLIGHT: \$ 7,700.00

MILEAGE: \$ NA

HOTEL: \$ 6,985.99

SHUTTLE/CAB: \$ 550.00

MEALS: \$ 3,850.00

INCIDENTALS: \$ Regist. \$8,459.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name School Support Project Code 515

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____

(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.

School Improvement for All in San Diego, CA (10/7-10/8)

Travel October 6-8

Paid w/School Support (515)

DCMS-540

Mary Styers (52573)

Brandon Ruiz (52573)

Jason Jenkins(52213)

Mildred Stevenson (52213)

Dale Lott (52213)

Melissa Lightfoot (52213)

Pam Schalk (52213)

TBD (52213)

EPPERLY-130

Kathy Kirk (52573)

Jamie Ankney (52573)

Meagan Rice (52573)



Donna McKnight <dmcknight@mid-del.net>

School Improvement for ALL...Oct 7th and 8th

515

Lacey Brown <ljbrown@mid-del.net>

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

Wed, Jun 24, 2026 at 10:35 AM

See below to know the coding.



Lacey Brown
Executive Director of Teaching and Learning
Mid-Del Public Schools
Phone: 405-737-4461 ext. 1308
Email: ljbrown@mid-del.net

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

From: Mary Styers <mstyers@mid-del.net>

Date: Wed, Jun 24, 2026 at 10:19 AM

Subject: Re: School Improvement for ALL...Oct 7th and 8th

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

Names for School Improvement for ALL workshop out of 515:

Mary Styers (52573)
Brandon Ruiz (52573)

The remaing folks with be (52213)
Jason Jenkins
Mildren Stevenson
Dale Lott
Melissa Lightfoot
Pam Schalk
1 To Be Determined

(8)

Mary Styers, M.Ed.

Principal - Del City Middle School
2300 Linda Lane
Del City, OK 73115
(405) 671-8625 ext. 4701

On Wed, Jun 17, 2026 at 3:17 PM Mary Styers <mstyers@mid-del.net> wrote:

As I reach out to confirm who is able to travel for this conference in October, I wanted to make sure that I had the most accurate dates that include travel. Will there be any days a lotted for travel that my staff would need to consider when



Donna McKnight <dmcknight@mid-del.net>

Re: Solution Tree School Improvement Conf.

515

Katherine Kirk <kkirk@mid-del.net>

Thu, Jun 25, 2026 at 10:56 AM

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

Kathy Kirk
Jamie Ankney
Meagan Rice

52573 (3)

**KATHY KIRK**

Principal, Epperly Heights Elem.

☎ (405)671-8650 ext. 7501
✉ kkirk@mid-del.net
🌐 <https://www.mid-del.net/o/ehe>
📍 3805 Del Rd. Del City, OK 73115

On Thu, Jun 25, 2026 at 7:37 AM Lacey Brown <ljbrown@mid-del.net> wrote:

I was afraid you were going to say that. I will need your names of attendees by Wednesday so we can get it board approved.



Lacey Brown
Executive Director of Teaching and Learning
Mid-Del Public Schools
Phone: 405-737-4461 ext. 1308
Email: ljbrown@mid-del.net

On Wed, Jun 24, 2026 at 10:04 PM Katherine Kirk <kkirk@mid-del.net> wrote:

OCT 6 - 8
✈ OKC → SAN

Trip & Price Details

Price Passengers Seats Payment Confirmation

✈ Flight Modify

✈ Tue 10/6 # 471 / 4159
OKC → **SAN** 7 hr 55 min 1 stop ✈ Choice Preferred
 6:25 AM 12:20 PM

Base fare 1 Passenger(s) **\$521.86**Taxes and fees **\$89.54**Flight total **\$611.40**or from \$60/mo*
with flexpay Learn more

1 Passenger | Reserve your seats when booking

✈ Thu 10/8 # 3382 / 3442
SAN → **OKC** 5 hr 5 min 1 stop ✈ Choice Preferred
 5:05 PM 12:10 AM
 Next Day Only 2 left!

1 Passenger | Reserve your seats when booking

Helpful Information:

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

Estimate
 \$700.00
 per ticket
 (11 educators)

✈ Upgrade Flight

Upgrade to Choice Extra



All the benefits of Choice Preferred and:

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

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

Prices shown per passenger, per one-way.

☐ Upgrade departing trip for \$61☐ Upgrade returning trip for \$60☐ Upgrade both for \$121

Apply upgrade

1 King Bed

2 nights x \$273.88*

Total taxes and government charges

\$87.34

Total for stay

\$635.09

How can we help?

+1-888-728-3027

Help Center

[Global phone numbers](#)

[Hilton Honors Discount Terms & Conditions](#)

[Global Privacy Statement](#)

[Web Accessibility](#)

[Site Usage Agreement](#)

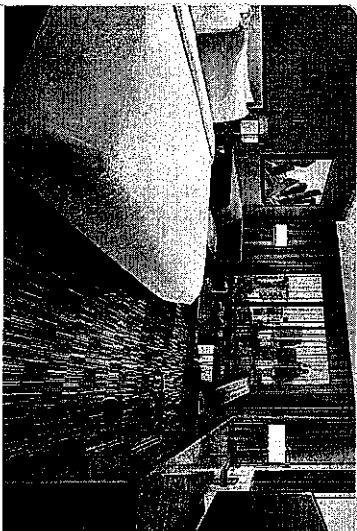
[Partner Accommodations Terms](#)

[Modern Slavery and Human Trafficking](#)

[AdChoices](#)

©2026 Hilton

711 Educators
\$690.50
Estimate



☐ **1 King Bed with San Diego Skyline Views**

You deserve a little extra. Enjoy a room with added perks.

[Quick compare](#) | [View room details](#)

+\$9
per night

Special requests

☐ **Traveling with a pet**

Pets allowed, \$125.00 non-refundable fee, 75 lbs maximum, \$75 (1-4 nights), \$125 (5+ nights). 2 pets max, dog/cat only

☐ **Traveling with a service animal**

Additional comments

/

The hotel staff cannot guarantee additional requests.

Show optional services ▾

Language English ▾



Your Stays Join Sign In

Hilton

FOR THE STAY™

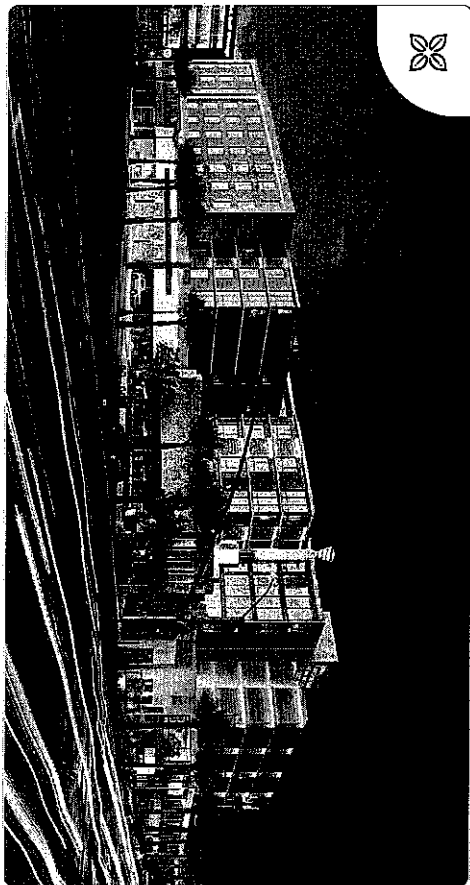
Your stay

Hilton Garden Inn San Diego Downtown/Bayside

Tue, Oct 6 – Thu, Oct 8, 2026 (2 nights)

1 room for 1 adult

[Edit stay](#)



Hilton Garden Inn San Diego Downtown/Bayside

2137 Pacific Highway Suite A

San Diego, California 92101 USA

Hotel details

1 King Bed

Change Room

Non-refundable

Change Rate

Customize Your Stay

Step 3 of 4

Select currency

USD - US Dollar



[Continue to Payment](#)



U.S. General Services Administration

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
San Diego	San Diego	\$86	\$22	\$23	\$36	\$5	\$64.50

October

6 7 8

\$64.50 \$86 \$64.50 = \$215.00

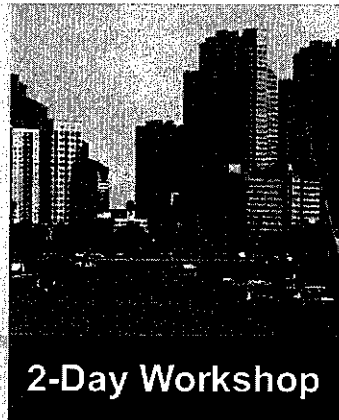
Baggage Fee: \$90.00 = (\$15.00 x 10/8) \$135.00

OKC Airport Parking \$45.00 = (\$15.00 x 3)

Shuttle Taxi/Uber \$50 (To & from San Diego Airport) \$50.00

\$400.00

10:03

[SEE DETAILS](#)

School Improvement for All Workshop

San Diego, California | October 7–8, 2026

Presenters: Sarah Schuhl

During this two-day workshop, Sarah Schuhl shares a clear path to continuous improvement. Teachers and administrators will discover how to work together as a team of leaders to create systematic processes and implement best practices that ensure the learning of every student.

\$769.00

✓ Seats

available

[SEE DETAILS](#)

Contact Us.

- III. Recognitions
DEL CITY HIGH SCHOOL - MR. GILLILAND
Boys Wrestling - Jamie Shawver, Head Coach
Dimitri Kizer - Class 5A State Champion and OCA All State

IV. Information

A. Public Participation

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

- 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.
- Not, speak regarding litigation pending against the District or employees of the District.
- 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.
- 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 (SB1481 - Elementary Recess) - Dr. Cobb

V. Vote to approve or not approve new/revised salary schedules.- Dr. Cobb



Dr. Rick Cobb
Superintendent

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

To: Board of Education
From: Dr. Rick Cobb
Date: July 13, 2026
Re: New Salary Schedules

I am asking for your approval of three new or revised salary schedules as follows:

- Revised MDTC Deputy/Assistant Superintendent Schedule – currently, Mrs. Foster is at the top of our district Assistant Superintendent salary schedule. For all intents and purposes, she is the superintendent of MDTC, but due to our unique structure, cannot hold that title. This adjustment would put her in the middle of the compensation range for the tier of similarly-sized tech center districts.
- New Deputy Superintendent Schedule – This is the position held by Dr. Broiles. Currently she is on the Assistant Superintendent salary schedule, but the scope of her duties are far more expansive than a traditional assistant superintendent. Anytime we designate a leader with this title, that person should be compensated accordingly, and similarly to the MDTC Assistant Superintendent.
- Revised MDTC Certified Executive Director – currently this is a different salary schedule than the District Executive Director salary schedule and pays less. This adjustment is more aligned with other tech centers in our tier.

Mid-Del Schools Compensation Schedule 2026-2027

Deputy Superintendent
Contract Days

235

1DSP
July 1000

(A)	(B)	(C)	(D)	(E)			(F-1)	(F-2)	(G)	(H)
Step	2026-27 Base Salary	Teachers' Retirement Paid by Dist	Total District Compensation	Monthly Benefits			Yrs Exp TRS Credit	Teachers' Retirement Credit		
				Cash In Lieu of FBA	OR	FBA for Major Medical thru 12-31-26			FBA for Major Medical effective 1-1-27	
									0	60.15
1	160,000.00	12,043.04	172,043.04	69.71		707.00		707.00	1	103.41
2	161,200.00	12,133.36	173,333.36	69.71		707.00		707.00	2	145.65
3	162,400.00	12,223.69	174,623.69	69.71		707.00		707.00	3	188.15
4	163,600.00	12,314.01	175,914.01	69.71		707.00		707.00	4	233.33
5	164,800.00	12,404.33	177,204.33	69.71		707.00		707.00	5	278.76
6	166,000.00	12,494.65	178,494.65	69.71		707.00		707.00	6	325.26
7	167,200.00	12,584.98	179,784.98	69.71		707.00		707.00	7	372.82
8	168,400.00	12,675.30	181,075.30	69.71		707.00		707.00	8	421.44
9	169,600.00	12,765.62	182,365.62	69.71		707.00		707.00	9	471.12
10	170,800.00	12,855.95	183,655.95	69.71		707.00		707.00	10	521.87
11	172,000.00	12,946.27	184,946.27	69.71		707.00		707.00	11	573.67
12	173,200.00	13,036.59	186,236.59	69.71		707.00		707.00	12	626.54
13	174,400.00	13,126.91	187,526.91	69.71		707.00		707.00	13	680.48
14	175,600.00	13,217.24	188,817.24	69.71		707.00		707.00	14	735.47
15	176,800.00	13,307.56	190,107.56	69.71		707.00		707.00	15	791.53
16	178,000.00	13,397.88	191,397.88	69.71		707.00		707.00	16	848.65
17	179,200.00	13,488.20	192,688.20	69.71		707.00		707.00	17	906.83
18	180,400.00	13,578.53	193,978.53	69.71		707.00		707.00	18	966.07
19	181,600.00	13,668.85	195,268.85	69.71		707.00		707.00	19	1,026.38
20	182,800.00	13,759.17	196,559.17	69.71		707.00		707.00	20	1,087.75
21	184,000.00	13,849.50	197,849.50	69.71		707.00		707.00	21	1,150.18
22	185,200.00	13,939.82	199,139.82	69.71		707.00		707.00	22	1,213.68
23	186,400.00	14,030.14	200,430.14	69.71		707.00		707.00	23	1,278.23
24	187,600.00	14,120.46	201,720.46	69.71		707.00		707.00	24	1,343.85
25	188,800.00	14,210.79	203,010.79	69.71		707.00		707.00	25	1,410.53

(A) Step - Salary placement level.

(B) 2026-2027 Base Salary - base salary.

(C) Teachers' Retirement Paid by District - District paid teachers' retirement at 7% of Total District Compensation (col D). Total Retirement remitted to TRS by District is reduced by column H.

(D) Total District Compensation - Total of columns B and C.

(E) Cash in Lieu of Flexible Benefit Allowance-Employees **not** enrolled in the District's Health Insurance Plan shall receive from the state a payment in lieu of health insurance in the amount of \$69.71 per month/\$836.52 per year.

(F-1) Flexible Benefit Allowance for Major Medical-Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of \$707.00 per month through December 31, 2026. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(F-2) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of \$707.00 per month effective January 1, 2027. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(G) Yrs Exp TRS Credit - Employees total years of experience toward teacher retirement.

(H) Teachers' Retirement Credit - Amount added to employee's salary and amount matched by the state. The state amount is remitted to Teachers' Retirement on the employee's behalf. The amount of TRS credit added to salary is based on the number of years experience recognized by the State Department of Education for certified staff.

(I) An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two steps on each compensation schedule.

NOTE: In addition to the compensation shown on this schedule, a life insurance policy of \$10,000 with a monthly payment of \$1.60 will be paid on behalf of employees age 64 and below; \$6,500 of coverage for \$1.04/month for ages 65-69; and \$5000 of coverage for \$.80/monthly for ages 70 and up.

Mid-Del Schools Compensation Schedule 2026-2027

MDTC Deputy/Assistant Superintendent (Revised)
Contract Days 235

IASV
July 1000

(A)	(B)	(C)	(D)	(E)			(F-1)	(F-2)	(G)	(H)
Step	2026-27 Base Salary	Teachers' Retirement Paid by Dist	Total District Compensation	Monthly Benefits			Yrs Exp TRS Credit	Teachers' Retirement Credit		
				Cash In Lieu of FBA	OR	FBA for Major Medical thru 12-31-26			FBA for Major Medical effective 1-1-27	
									0	60.15
1	155,000.00	11,666.70	166,666.70	69.71		707.00		707.00	1	103.41
2	156,200.00	11,757.02	167,957.02	69.71		707.00		707.00	2	145.65
3	157,400.00	11,847.34	169,247.34	69.71		707.00		707.00	3	188.15
4	158,600.00	11,937.66	170,537.66	69.71		707.00		707.00	4	233.33
5	159,800.00	12,027.99	171,827.99	69.71		707.00		707.00	5	278.76
6	161,000.00	12,118.31	173,118.31	69.71		707.00		707.00	6	325.26
7	162,200.00	12,208.63	174,408.63	69.71		707.00		707.00	7	372.82
8	163,400.00	12,298.95	175,698.95	69.71		707.00		707.00	8	421.44
9	164,600.00	12,389.28	176,989.28	69.71		707.00		707.00	9	471.12
10	165,800.00	12,479.60	178,279.60	69.71		707.00		707.00	10	521.87
11	167,000.00	12,569.92	179,569.92	69.71		707.00		707.00	11	573.67
12	168,200.00	12,660.25	180,860.25	69.71		707.00		707.00	12	626.54
13	169,400.00	12,750.57	182,150.57	69.71		707.00		707.00	13	680.48
14	170,600.00	12,840.89	183,440.89	69.71		707.00		707.00	14	735.47
15	171,800.00	12,931.21	184,731.21	69.71		707.00		707.00	15	791.53
16	173,000.00	13,021.54	186,021.54	69.71		707.00		707.00	16	848.65
17	174,200.00	13,111.86	187,311.86	69.71		707.00		707.00	17	906.83
18	175,400.00	13,202.18	188,602.18	69.71		707.00		707.00	18	966.07
19	176,600.00	13,292.51	189,892.51	69.71		707.00		707.00	19	1,026.38
20	177,800.00	13,382.83	191,182.83	69.71		707.00		707.00	20	1,087.75
21	179,000.00	13,473.15	192,473.15	69.71		707.00		707.00	21	1,150.18
22	180,200.00	13,563.47	193,763.47	69.71		707.00		707.00	22	1,213.68
23	181,400.00	13,653.80	195,053.80	69.71		707.00		707.00	23	1,278.23
24	182,600.00	13,744.12	196,344.12	69.71		707.00		707.00	24	1,343.85
25	183,800.00	13,834.44	197,634.44	69.71		707.00		707.00	25	1,410.53

(A) Step - Salary placement level.

(B) 2026-2027 Base Salary - base salary.

(C) Teachers' Retirement Paid by District - District paid teachers' retirement at 7% of Total District Compensation (col D). Total Retirement remitted to TRS by District is reduced by column H.

(D) Total District Compensation - Total of columns B and C.

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(H) Teachers' Retirement Credit - Amount added to employee's salary and amount matched by the state. The state amount is remitted to Teachers' Retirement on the employee's behalf. The amount of TRS credit added to salary is based on the number of years experience recognized by the State Department of Education for certified staff.

(I) An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two steps on each compensation schedule.

NOTE: In addition to the compensation shown on this schedule, a life insurance policy of \$10,000 with a monthly payment of \$1.60 will be paid on behalf of employees age 64 and below; \$6,500 of coverage for \$1.04/month for ages 65-69; and \$5000 of coverage for \$.80/monthly for ages 70 and up.

Mid-Del Schools Compensation Schedule 2026-2027

MDTC Certified Executive Director (Revised)
Contract Days 235

TEXD
July 1000

Step	2026-2027 Base Salary	(C) Teachers' Retirement Paid by Dist	(D) Total District Compensation	(E) (F-1) (F-2) Monthly Benefits			Yrs Exp TRS	Teachers' Retirement Credit
				Cash In Lieu of FBA	OR FBA for Major Medical Thru 12-31-26	FBA for Major Medical Effective 1-1-27		
							0	60.15
1	99,348.00	7,477.82	106,825.82	69.71	707.00	707.00	1	103.41
2	100,342.00	7,552.64	107,894.64	69.71	707.00	707.00	2	145.65
3	101,336.00	7,627.46	108,963.46	69.71	707.00	707.00	3	188.15
4	102,330.00	7,702.28	110,032.28	69.71	707.00	707.00	4	233.33
5	103,324.00	7,777.09	111,101.09	69.71	707.00	707.00	5	278.76
6	104,318.00	7,851.91	112,169.91	69.71	707.00	707.00	6	325.26
7	105,312.00	7,926.73	113,238.73	69.71	707.00	707.00	7	372.82
8	106,306.00	8,001.55	114,307.55	69.71	707.00	707.00	8	421.44
9	107,300.00	8,076.36	115,376.36	69.71	707.00	707.00	9	471.12
10	108,294.00	8,151.18	116,445.18	69.71	707.00	707.00	10	521.87
11	109,288.00	8,226.00	117,514.00	69.71	707.00	707.00	11	573.67
12	110,282.00	8,300.82	118,582.82	69.71	707.00	707.00	12	626.54
13	111,276.00	8,375.63	119,651.63	69.71	707.00	707.00	13	680.48
14	112,270.00	8,450.45	120,720.45	69.71	707.00	707.00	14	735.47
15	113,264.00	8,525.27	121,789.27	69.71	707.00	707.00	15	791.53
16	114,258.00	8,600.09	122,858.09	69.71	707.00	707.00	16	848.65
17	115,252.00	8,674.90	123,926.90	69.71	707.00	707.00	17	906.83
18	116,246.00	8,749.72	124,995.72	69.71	707.00	707.00	18	966.07
19	117,240.00	8,824.54	126,064.54	69.71	707.00	707.00	19	1,026.38
20	118,234.00	8,899.35	127,133.35	69.71	707.00	707.00	20	1,087.75
21	119,227.00	8,974.10	128,201.10	69.71	707.00	707.00	21	1,150.18
22	120,221.00	9,048.91	129,269.91	69.71	707.00	707.00	22	1,213.68
23	121,215.00	9,123.73	130,338.73	69.71	707.00	707.00	23	1,278.23
24	122,209.00	9,198.55	131,407.55	69.71	707.00	707.00	24	1,343.85
25	123,203.00	9,273.37	132,476.37	69.71	707.00	707.00	25	1,410.53

(A) Step - Salary placement level.

(B) 2026-2027 Base Salary - base salary.

(C) Teachers' Retirement Paid by District - District paid teachers' retirement at 7% of Total District Compensation (col D).

(D) Total District Compensation - Total of columns B through C.

(E) Cash in Lieu of Flexible Benefit Allowance (FBA) - Employees **not** enrolled in the District's Health Insurance Plan shall receive from the state a payment in lieu of health insurance in the amount of \$69.71 per month/\$836.52 per year.

(F-1) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from the state a Flexible Benefit Allowance (FBA) for Major Medical payment of \$707.00 per month through December 31, 2026. Any excess FBA over the cost of the major medical coverage purchased by the employee may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(F-2) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from the state a Flexible Benefit Allowance (FBA) for Major Medical payment of \$707.00 per month effective January 1, 2027. Any excess FBA over the cost of the major medical coverage purchased by the employee may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(G) An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two steps on each compensation schedule.

NOTE: In addition to the compensation shown on this schedule, a life insurance policy of \$10,000 with a monthly payment of \$1.60 will be paid on behalf of employees age 64 and below; \$6,500 of coverage for \$1.04/month for ages 65-69; and \$5,000 of coverage for \$.80/monthly for ages 70 and up.

- VI. Vote to approve or not approve the revision and addition of the following policies:
- I-36 Released Time Courses (Religious or Moral Instruction) - New
 - C-14 Student Transfer - Revision
 - C-15 Intra-District Transfer - Revision
 - C-18 Notice of Nondiscrimination - Revision
 - I-35 Expanded Virtual Education Access for Individuals Under Age 30 - Revision
 - J-17 Cell Phones and Personal Electronics - Revision
 - Dr. Broiles



Dr. LaShonda Broiles
Deputy Superintendent

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

Dr. Rick Cobb
Superintendent

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

TO: Board of Education and Dr. Rick Cobb
FROM: Dr. LaShonda Broiles, Deputy Superintendent
DATE: July 13, 2026
RE: Revision and Addition of Policies

We request your approval of the revision and addition of the following policies:

- I-36 - Released Time Courses (Religious or Moral Instruction) - New
- C-14 - Student Transfer - Revision
- C-15 - Intra-District Transfer - Revision
- C-18 - Notice of Nondiscrimination - Revision
- I-35 - Expanded Virtual Education Access For Individuals Under Age 30 - Revision
- J-17 - Cell Phones and Personal Electronics

Thank you very much for your consideration.

Mission Statement

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

Released Time Courses (Religious or Moral Instruction)**Purpose**

Mid-Del Public Schools recognizes parents' rights to request participation in released-time courses as authorized by Oklahoma law. The Board of Education also recognizes its responsibility to protect instructional time, maintain orderly school operations, and ensure equitable educational opportunities for all students. This policy establishes the requirements and procedures governing student participation in released time courses.

Definition

A released time course is a period of the regular school day when a student is excused from school to attend religious or moral instruction provided by an independent organization at an off-campus location.

Student Eligibility

Students enrolled in Mid-Del Public Schools may participate in a released-time course when all statutory and district requirements have been satisfied.

Participation is voluntary and requires written consent from a parent or legal guardian.

Scheduling

Released time courses shall not exceed:

- Three class periods per week; or
- 125 class periods during a school year.

The Superintendent, principal, or designee retains final authority over student schedules and participation.

To minimize the impact on student learning, released time courses **shall be scheduled during non-core instructional periods whenever practicable**, including:

- Advisory
- Enrichment
- Elective courses
- Study Hall
- Other non-tested instructional periods

Students **shall not be released during instruction in state-tested subjects** or during instructional periods in which participation would significantly interfere with:

- Reading or English Language Arts
- Mathematics
- Science
- Social Studies
- Graduation requirements
- Promotion requirements
- Required intervention services
- Special education services identified in an Individualized Education Program (IEP) unless determined appropriate by the IEP team

Participation may also be denied or modified if the requested schedule:

- Creates excessive instructional disruption;

- Negatively impacts student academic progress;
- Interferes with district operations;
- Creates unreasonable supervision or safety concerns.

Attendance

Students participating in an approved released time course shall be considered present for attendance purposes in accordance with Oklahoma law.

Students remain responsible for completing all assignments, assessments, projects, and coursework missed during released time.

Participation shall not excuse students from meeting district academic expectations.

Transportation

The district shall not provide transportation to or from released time courses.

Transportation is the sole responsibility of the parent/guardian or the independent organization providing the instruction.

Liability

Students participating in an approved released time course are not under the care, custody, or supervision of Mid-Del Public Schools while attending the off-campus program.

Consistent with Oklahoma law, the school district, the Mid-Del Board of Education, and the State of Oklahoma shall not be liable for the safety, supervision, conduct, or actions of a student participating in a released time course during the period in which the student is not under the control or supervision of the school district.

The parent or legal guardian acknowledges that responsibility for the student's supervision, transportation, and welfare during participation in the released time course rests solely with the independent provider and/or the parent or guardian.

As a condition of participation, the independent provider shall agree to indemnify, defend, and hold harmless Mid-Del Public Schools, its Board of Education, employees, officers, and agents from any claims, damages, liabilities, costs, or expenses arising from the student's participation in the released time course or transportation to and from the program.

Independent Provider Responsibilities

Prior to approval, the independent provider shall:

- Provide proof of liability insurance acceptable to the district.
- Agree to indemnify and hold Mid-Del Public Schools harmless for activities occurring off district property.
- Provide supervision while students participate in the released-time course.
- Maintain attendance records and provide attendance verification to the district.
- Comply with all applicable federal, state, and local laws.

The district shall not supervise or monitor the content of religious instruction.

District Responsibilities

Mid-Del Public Schools shall not:

- Provide funding for released time instruction;
- Provide district personnel to teach or supervise released time courses;
- Promote or endorse any religious organization or religious instruction.

District employees acting within the scope of their employment shall remain neutral regarding student participation.

Academic Credit

Students may receive elective credit for a released-time course when the independent provider submits an official transcript, and the course meets the neutral, secular criteria established by Oklahoma law and district procedures. The secular criteria used to evaluate a released time course shall include:

1. The amount of classroom instruction time;
2. The course syllabus, which reflects the course requirements and any materials used in the course;
3. Methods of assessment used in the course; and
4. The qualifications of the course instructor.

Evaluation of credit shall not be based upon religious content.

Non-Discrimination

Participation or nonparticipation shall not affect:

- Grades
- Class rank
- Access to extracurricular activities
- Student discipline
- Relationships with district staff

Students who choose not to participate shall continue to receive regular educational services.

Administrative Regulations

The Superintendent is authorized to establish administrative regulations governing:

- Application procedures
- Parent consent forms
- Attendance reporting
- Scheduling procedures
- Credit evaluation
- Safety protocols
- Annual review of released time requests

The Superintendent may establish additional procedures necessary to ensure compliance with Oklahoma law while protecting instructional time and maintaining efficient school operations.

Legal Reference

70 O.S. § 11-101.3 – Released Time Course

MID-DEL BOARD OF EDUCATION		C-14
<i>Adoption Date: 8-1-88</i>	<i>Revision Date(s): 7-13-15 6-13-16 7-10-17 7-13-20 8-9-21 11-8-21 12-13-21 07-11-22 10-10-22 6-12-23 1-8-24 7-14-25 7-13-26</i>	<i>Page 1 of 3</i>

STUDENT TRANSFERS

All requests for transfer into this District initiated by or on behalf of a nonresident student shall be approved or denied in accordance with this policy. The Board of Education delegates to the Superintendent, or the Superintendent's designee, the authority to approve or deny all transfer applications pursuant to the criteria listed in this policy.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, ~~pregnancy~~, gender, ~~gender expression or identity~~, religion, veteran status, ~~sexual orientation~~, disability, ~~handicap~~, age, ~~marital~~ status, or ~~antisemitism, genetic information~~ in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created whereby non-curricular groups are allowed to meet on school premises, the Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston

Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: phuston@mid-del.net

Tressa Wilson-Megan Tibbits

504 Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@mid-del.net
mtibbits@mid-del.net

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in English, achievement measures, aptitude, or athletic ability. The school district will begin accepting applications for the next school year starting July 1st. Receipt of applications will be documented by the district so that the district may review them in the order submitted for capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1st capacity data is determined for each grade level and site within the school district.

Transfers previously approved by the school district will remain in effect for future school years unless the district notifies the parent or legal guardian that the transfer will not be continued for an upcoming school year due to capacity constraints, disciplinary action, or attendance issues. The district will not require parents to resubmit a new application each school year and will advance an enrolled student's previous application, amending only the student's grade placement.

A transfer may be requested at any time in the school year. State law limits a student's ability to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in their school district of residence. Sibling transfer requests for kindergarten through twelfth grade will be considered, with only discipline and

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attendance records reviewed in determining the request, if capacity allows. Sibling transfer requests for pre-kindergarten-aged students will not receive preferential treatment. A separate application must be filed for each student so that the district can consider requests in a timely manner, in the order applications are received.

Any student who has attended the district for three or more consecutive years prior to moving out of the district will be allowed to transfer regardless of grade level or site capacity, provided that any required special program space is available and the student does not meet the basis for denial below.

It is the policy of the Board of Education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the school site at the student's grade level.
2. The transferring student has not been disciplined for:
 - a. Violation of a school regulation.
 - b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student has no history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By the first day of January, April, July, and October, the Board of Education or its designee shall establish the number of transfer students the district has the capacity to accept at each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level for each school site that the district has the capacity to accept.

In making the decision to determine capacity, the Board of Education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits by the number of classroom teachers employed by the school district at each level. If classroom space is insufficient to accommodate that number of students due to a disproportionately sized classroom, the district's capacity numbers will reflect a lower number based on that classroom size.

A student shall be provided preferential treatment and approved regardless of capacity, with only discipline and attendance records reviewed in determining the request, if the student's parent is employed by the school district.

The district will accept out-of-district transfers into its full-time virtual program contingent upon compliance with all statutory requirements and the availability of capacity.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the district's capacity, the district shall select transfer students in the order in which it received the applications. Students who are the dependent children of a member of the active uniformed military services of the United States on full-time active duty and students who are the dependent children of a

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member of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity at the district. Students shall be eligible for military transfer if:

1. At least one parent of the student has a Department of Defense-issued identification card; and
2. At least one parent can provide evidence that he or she will be on active-duty status or active-duty orders, meaning the parent will be temporarily transferred in compliance with official orders to another location in support of combat, contingency operation, or a national disaster requiring the use of orders for more than thirty (30) consecutive days.

If accepted, a student transfer is granted for the current school year and may continue attending in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity, disciplinary reasons, or a history of absences. Transportation will not be provided for any student attending unless approved for an out-of-district transfer.

Students currently enrolled in a private school not accredited by a state agency, or in a home school, are not guaranteed enrollment in the grade, courses, and/or program(s) they desire. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this district after attendance in private schools not accredited by a state agency or home schools, and the administration will determine the appropriate placement primarily upon placement test results per district policy. Accordingly, students applying for a transfer from such schools will be granted a provisional transfer until test results are reviewed to determine the appropriate grade, courses, and/or program(s), and the criteria of this policy are then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based on such test results and the review of criteria will be deemed ineligible for an approved transfer, and the provisional transfer will be of no effect.

If a transfer request is denied by the administration, the student's parent or legal guardian may appeal the denial to the Board of Education within ten (10) days of notification of the denial. The Board of Education shall consider the appeal at its next regularly scheduled board meeting if notice is provided before the statutory deadline for posting the meeting agenda. If notice is after the deadline for posting, the board shall consider the appeal at a special meeting of the Board of Education.

Appeal Process: During the appeal, the board will review the administration's action to ensure that district policy was followed in denying the transfer. The Board of Education will meet in an executive session to review the student's educational records. If the policy was not followed, the Board of Education shall vote to overturn the denial, and the transfer will be granted. This will be a paper appeal and will include the written documentation used by the school district, as well as a written response from the parent or legal guardian explaining why the policy was not followed.

If the Board of Education votes to uphold the denial of the transfer, the parent or legal guardian may appeal the denial to the State Board of Education within ten (10) days of notification of the denial of the appeal. The parent or legal guardian shall submit to the State Board of Education and to the Superintendent of the district a notice of appeal on the form prescribed by the State Board of Education.

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

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REFERENCE:

- 70 O.S. § 1.114
- 70 O.S. § 1.113
- 70 O.S. § 5-117.1
- 70 O.S. § 8-101, et seq.
- 70 O.S. § 8-101.2
- 70 O.S. § 24-101.3
- 70 O.S. § 24-101, et seq; §24-102
- Family Education Rights and Privacy Act
- Atty. Gen. Op. No. 87-134, April 1, 1988

MID-DEL BOARD OF EDUCATION		C-15
<i>Adoption Date:</i> 6/28/91	<i>Revision Date(s):</i> 8-08-11 7-11-16 02-13-23 06-24-24 8-11-25 7-13-26	<i>Page 1 of 3</i>

INTRA-DISTRICT TRANSFERS

The school district will not accept or deny a transfer based on ethnicity, national origin, gender, income level, disabling condition, proficiency in the English language, measure of achievement, aptitude, or athletic ability. The school district will begin accepting applications for the next school year starting July 1st. Receipt of applications will be documented by the district so that the district may review those applications in the order submitted for purposes of capacity limitations. The administration will not approve or deny transfers received for the next school year until after the July 1st capacity data is determined for each grade level and site within the school district.

Under certain circumstances, Oklahoma law allows students who reside in a school district to transfer from their assigned site to any site within the district, also known as an intra-district transfer. By the first day of January, April, July, and October of each year, the ~~board of education~~ **Board of Education, or designee** shall establish the number of intra-district transfer students the district has the capacity to accept in each grade level for each school site within the district. Once established, the intra-district capacity numbers will be posted in a prominent place on the school district website and shall be reported to the State Department of Education.

An intra-district transfer may be requested at any time during the school year, unless the receiving school site's grade level has reached capacity.

Intra-District Transfers for Military-Dependent Students

In compliance with Oklahoma law (HB 2259), the district will accept intra-district transfer requests from students who are dependents of active duty or reserve military personnel, subject to capacity limits established by state statute.

The district will reserve transfer capacity for military-dependent students at each site according to the following ratios:

- **Elementary schools (K–5):** Two (2) military-dependent transfers per one hundred (100) enrolled students
- **Middle schools (grades 6–8):** Four (4) military-dependent transfers per one hundred (100) enrolled students
- **High schools (grades 9–12):** Six (6) military-dependent transfers per one hundred (100) enrolled students

Once the reserved military-dependent capacity at a school site has been reached, additional intra-district transfer requests from military-dependent students may be denied because the site has reached its statutory capacity for this category of transfer.

These capacity limits will be calculated and published in accordance with state law and will be updated quarterly.

If the capacity at a grade level is insufficient to enroll all eligible students, the school district shall select intra-district transfer students based on the following preferences and then in the order in which the intra-district applications were received:

*Adoption Date: 6/28/91**Revision Date(s): ~~8-08-11~~ ~~7-11-16~~ ~~02-13-23~~
~~06-24-24~~ ~~8-11-25~~ 7-13-26**Page 2 of 3*

This policy applies to students who reside within the school district and creates an enrollment preference and reserve capacity for:

1. Students who reside within the school site boundary;
2. Students who attended the school site the prior school year;
3. Children of school district employees who wish to attend a different school site within the school district; and
4. Students who change residence within a school district and who wish to attend the same school site.

State law limits a student's ability to transfer to other school sites within the school district where the student resides to no more than two (2) times per school year. Exceptions to this limit will exist for students in foster care. A student is legally entitled to re-enroll at any time in their school district's site of residence.

The child of a school district employee who resides in the school district but wishes to attend a different school site within the school district where the student resides may be granted an intra-district transfer if the student does not meet a basis for denial as listed below.

It is the policy of the board of education that any legally transferring student shall be accepted by the district under the following circumstances:

1. The district has the capacity to accept the student at the grade level at the school site;
2. The transferring student has not been disciplined for:
 - a. violation of a school regulation,
 - b. possession of an intoxicating beverage, low-point beer, as defined by [Section 163.2](#) of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student has no history of absences. "History of absences" means 10 or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

By January 1, April 1, July 1, and October 1, the Board of Education **or its designee** shall establish the number of transfer students the district has the capacity to accept at each grade level for each school site within the district. The number of transfer students for each grade level at each site that the district has the capacity to accept will be posted in a prominent place on the school district's website. The district shall report to the State Department of Education the number of transfer students for each grade level at each school site for which the district has the capacity to accept.

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<i>Adoption Date: 6/28/91</i>	<i>Revision Date(s): 8-08-11 7-11-16 02-13-23 06-24-24 8-11-25 7-13-26</i>	<i>Page 3 of 3</i>

When determining capacity, the Board of Education or its designee shall review the class size limits specified in 70 O.S. § 18-113.1 and multiply those limits by the number of classroom teachers employed by the school district at each level. If classroom space is insufficient to accommodate the number of students due to a disproportionately sized classroom, the district's capacity numbers will reflect a lower number based on that classroom's size.

The district will approve or deny the application and notify the student's parent of the determination in writing within thirty (30) days of receiving the application. The school district shall enroll transfer students based on the preferences outlined above and then in the order in which they submit their applications. If the number of student transfer applications exceeds the district's capacity, the district shall select transfer students based on the preferences outlined above and, in the order in which the district received the applications.

If accepted, a student transfer is granted for the current school year and may continue attending in future years. At the end of the school year, the district may deny continued transfer of the student due to capacity or for disciplinary reasons or a history of absences. Transportation will not be provided for any student attending based on approval of an intra-district transfer. If you apply for an out-of-district transfer, your in-district transfer will be null and void.

In-district transfers cannot be appealed.

As clarified by recent legislative changes, intra-district students who are dependents of active-duty military personnel may generally continue enrollment at their current school site from year to year, provided the student does not have a disqualifying disciplinary incident or attendance record as outlined in this policy.

All requests for transfer within this District initiated by or on behalf of a resident student shall be approved or denied in accordance with this policy. The Board of Education delegates to the Superintendent, or the Superintendent's designee, the authority to approve or deny all intra-district transfer applications pursuant to the criteria listed in this policy.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, ~~pregnancy~~, gender, ~~gender expression or identity~~, religion, veteran status, ~~sexual orientation~~, disability, handicap, age, marital status, or antisemitism, ~~genetic information~~ in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created whereby non-curricular groups are allowed to meet on school premises, the Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston

Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: phuston@mid-del.net

Tressa Wilson Megan Tibbits

504 Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@mid-del.net

MID-DEL BOARD OF EDUCATION		C-15
<i>Adoption Date: 6/28/91</i>	<i>Revision Date(s): 8-08-11 7-11-16 02-13-23 06-24-24 8-11-25 7-13-26</i>	<i>Page 4 of 3</i>

_____ mtibbits@mid-del.net

LEGAL REFERENCE: 70 O.S. Section 8-114.

MID-DEL BOARD OF EDUCATION		C-18
<i>Adoption Date:</i> 2-2-76	<i>Revision Date(s):</i> 7-10-17 05-13-19 7-13-20 8-9-21 10-10-22 9-8-25 7-13-26	<i>Page 1 of 1</i>

NOTICE OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, gender, religion, veteran status, disability, handicap, age, marital status, or antisemitism in its programs and activities. It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.

When an open forum is created that allows non-curricular groups to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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 Title IX Coordinator
 Address: 7217 S.E. 15th Street
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 Email Address: ~~twilson@mid-del.net~~ **mtibbits@mid-del.net**

MID-DEL BOARD OF EDUCATION		I-35
<i>Adoption Date: 08/11/25</i>	<i>Revision Date(s): 7-13-26</i>	<i>Page 1 of 2</i>

EXPANDED VIRTUAL EDUCATION ACCESS FOR INDIVIDUALS UNDER AGE 30

This policy establishes guidelines for allowing individuals under the age of 30 to enroll in the district's full-time virtual education program to complete the requirements for a high school diploma. The Board of Education delegates to the Superintendent or the Superintendent's designee the responsibility to develop procedures for enrollment, monitoring, and reporting under this policy, ensuring compliance with all provisions of SB 745 and applicable State Department of Education regulations.

The Mid-Del Public School District No. I-52 does not discriminate based on race, color, national origin, sex, ~~pregnancy~~, gender, ~~gender expression or identity~~, religion, veteran status, ~~sexual orientation~~, disability, age, marital status, or antisemitism or genetic information in its programs and activities. ~~It provides equal access to the Boy Scouts and other designated youth groups.~~ **It will prevail in all matters concerning staff, events, students, the public, employment, admissions, financial aid, educational programs and services, access to facilities, and individuals, companies, and firms with whom the board does business. Racial discrimination shall include racial slurs or other demeaning remarks concerning another person's race, ancestry, or country of origin and directed toward an employee, a student, or a visitor.**

When an open forum is created that allows non-curricular groups to meet on school premises, Boy Scouts and other designated youth groups will have equal access.

The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston

Title IX Coordinator 504
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: phuston@mid-del.net

Megan Tibbits

Title IX Coordinator
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461
Email Address: twilson@mid-del.net mtibbits@mid-del.net

Eligibility

The Mid-Del Public School District will provide access to its full-time virtual education program for individuals who meet the following criteria:

1. Are under the age of 30;
2. Have not yet earned a high school diploma;
3. Are Oklahoma residents, and
4. Are not currently enrolled in a traditional K–12 school setting.

Program Requirements

MID-DEL BOARD OF EDUCATION		I-35
<i>Adoption Date: 08/11/25</i>	<i>Revision Date(s): 7-13-26</i>	<i>Page 2 of 2</i>

Eligible individuals admitted under this policy:

- Must complete an enrollment application and provide appropriate identification and residency documentation.
- Will be enrolled in coursework aligned with Oklahoma graduation requirements.
- Must actively participate in assigned courses and demonstrate progress toward completion, as determined by the virtual program's academic monitoring system.
- Will be subject to the same academic integrity, attendance, and conduct policies as traditional students

Capacity and Funding

- Enrollment will be granted based on program capacity, available staffing, and funding allocations.

The district may limit enrollment to ensure compliance with state education requirements and provide appropriate instructional support.

Students who fall under the provisions of this policy shall not be permitted to participate in high school functions and activities designated for traditional high school students, including but not limited to prom, assemblies, graduation ceremonies, and other school-sponsored events intended exclusively for the traditional student body.

LEGAL REFERENCE: Senate Bill 745 (2024)

MID-DEL BOARD OF EDUCATION		J-17
<i>Adoption Date:</i> 8-7-89	<i>Revision Date(s):</i> 8-13-12 7-11-16 7-12-21 8-12-24 6-30-25	<i>Page 1 of 4</i>

CELL PHONE AND PERSONAL ELECTRONICS

House Bill 1276 replaces ~~Per~~ Oklahoma Senate Bill 139, ~~signed into law by Governor J. Kevin Stitt on May 3, 2025,~~ which states all public school districts in the State of Oklahoma are required to adopt and implement policies that prohibit student use of cell phones and personal electronic devices during the instructional day. ~~Beginning with the 2025-2026 school year.~~

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

Definition of Bell to Bell

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

Definition of Personal Electronic Devices

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

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

Student Use of Personal Devices

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

- Devices must be powered off and stored in backpacks, out of sight.

*Adoption Date: 8-7-89**Revision Date(s): ~~8-13-12 7-11-16 7-12-21~~
~~8-12-24~~ 6-30-25**Page 2 of 4*

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

Exceptions

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

1. **Administrative Directive** – During a school-wide emergency or as announced over the intercom by a building administrator (e.g., inclement weather dismissals, post-lockdown parent contact).
2. **Medical Necessity** – Only for life-threatening or chronic conditions (e.g., diabetes, seizure disorders, cardiac conditions) with appropriate documentation from a physician specifying the use of an app to monitor said condition.
3. Students who attend the Mid-Del Technology Center may use personal electronic devices, provided the administration has authorized their use.
4. Students attending concurrent classes or internships may use their electronic devices off campus.

Staff Use of Personal Devices

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

Enforcement and Consequences

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

Elementary Students

- **1st Offense:** The student brings the device to the office for secure storage until the end of the day.
- **2nd Offense:** The student brings a device to the office; the parent must retrieve it during the following times: Elementary, 3:30-4:00 p.m.

*Adoption Date: 8-7-89**Revision Date(s): ~~8-13-12~~ ~~7-11-16~~ ~~7-12-21~~
~~8-12-24~~ 6-30-25**Page 3 of 4*

- **3rd Offense:** Parent retrieval (during the following times: Elementary: 3:30-4:00 pm; + 1 day In-School Restriction (ISR).
- **4th Offense:** Parent retrieval (during the following times: Elementary: + 2 days ISR.
- **5th Offense:** Immediate Office Referral; 1-day Out-of-School Suspension (OSS); daily device check-in required for the remainder of the year.
- **6th Offense:** Additional violations (e.g., use of an alternate or burner phone) may result in a multi-day OSS, based on the severity of the offense.

Middle and High School Students

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

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

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

Staff Responsibility and Enforcement

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

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

Communication to Families

MID-DEL BOARD OF EDUCATION		J-17
<i>Adoption Date: 8-7-89</i>	<i>Revision Date(s): 8-13-12 7-11-16 7-12-21 8-12-24 6-30-25</i>	<i>Page 4 of 4</i>

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

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

Implementation Notes

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

Disclaimer

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

VII. Vote to approve or not approve the 2025-2026 Budget Amendment #2 for Fund 41 (Sinking Fund).- 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: Mrs. Jacqueline Woodard, Chief Financial Officer

RE: Vote to approve or not approve the 2025-2026 Budget Amendment #2 Fund 41 (Sinking Fund)

Date: July 13, 2026

In conformity with the school district budget act, the 2025-26 expenditure budget (appropriation) for the Sinking Fund (41) is recommended to be increased as follows:

Fund 41 (Sinking Fund)	\$ 4,1553,450
------------------------	---------------

Additional appropriation is requested for scheduled bond payments.

If you have any questions, please let me know.

2025-26
Midwest City-Del city School District, I-52
Oklahoma County, Oklahoma
Board of Education

To the taxpayers of Independent School District, No. I-52:

The Board of Education of I-52, Oklahoma County, Oklahoma as authorized by Oklahoma statutes (Section 5-155 of the school district budget act), submits the Amended Budget for I-52, for FY 2025-26.

Amendment #2: July 13, 2026

The 2025-26 school budget was prepared under the direction of the ISD #52, Board of Education. The members are:

Dr. Silvy Kirk, President
Ms. Shelly Shultz, Vice President
Ms. Jonna Grant, Clerk
Dr. Ed Daniel, Member
Ms. Gina Standridge, Member

The Board of Education has met and approved an Amended Financing Plan of appropriated funds in accordance with the Oklahoma School district Budget Act.

	Appropriated Funds	Original Budget	Amend #1	Amend #2	Diff Orig. vs Amend #1
11	General Fund	\$119,700,734	\$121,392,193	\$121,392,193	\$0
12	Co-op/Tech Center Fund	\$10,017,773	\$10,407,063	\$10,407,063	\$0
21	Building Fund	\$7,580,667	\$9,778,073	\$9,778,073	\$0
22	Child Nutrition Fund	\$7,099,965	\$7,739,914	\$7,739,914	\$0
23	Tech Center Building Fund	\$3,000,000	\$3,000,000	\$3,000,000	\$0
41	Sinking Fund	\$18,000,000	\$18,000,000	\$22,553,450	\$4,553,450
	Total Appropriated Funds	\$165,399,139	\$170,317,243		\$4,553,450

Dated at Midwest City, Oklahoma this 13th day of July 2026, at the Board of Education of Midwest City-Del City, I-52, Oklahoma County, OK.

President

Board Clerk

**Independent School District No. 52
Midwest City - Del City Public Schools
Fiscal Year 2025-2026**

Amendment #2

Summary of Projected Revenues

Governmental Funds					
	General Fund	CO-OP	Special	Sinking	Total
	11	12	Revenues	Fund	Appropriated
	FY 2025-26	FY 2025-26	FY 2025-26	FY 2025-26	FY 2025-26
LOCAL					
1100 Ad Valorem	\$ 26,447,252	\$ 3,800,000	\$ 3,771,458	\$ 21,502,313	\$ 55,521,023
1200 Tuition and Fees	-	-	-	-	-
1300 Interest Earnings	1,500,000	600,000	200,000	14,661	2,314,661
1400 Rental, Disposals and Commissions	32,000	-	6,000	-	38,000
1500 Reimbursements	13,585	-	950	-	14,535
1600 Other Local Sources of Revenue	165,695	1,285,000	2,000,000	-	3,450,695
1700 Child Nutrition Programs	-	-	127,464	-	127,464
SUBTOTAL LOCAL	\$ 28,158,532	\$ 5,685,000	\$ 6,105,872	\$ 21,516,974	\$ 61,466,378
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	\$ 7,140,000	\$ -	\$ -	\$ 1,000	\$ 7,141,000
3200 State Aid-General Operations	57,993,295	393,800	409,925	-	58,797,020
3300 Competitive Grants	120,000	-	-	-	120,000
3400 State - Categorical	1,363,464	-	2,702,916	-	4,066,380
3500 Special Programs	-	-	-	-	-
3600 Other State Sources of Revenue	60,000	-	5,487	-	65,487
3700 Child Nutrition Programs	-	-	49,000	-	49,000
3800 State Vocational Programs	216,665	2,034,452	-	-	2,251,117
SUBTOTAL STATE	\$ 66,893,424	\$ 2,428,252	\$ 3,167,328	\$ 1,000	\$ 72,490,004
FEDERAL					
4100 Grants-In-Aid Direct from the Federal Gov.	\$ 381,495	\$ -	\$ 80,000	\$ -	\$ 461,495
4200 Improving Academic Achievement of Disadvantaged	6,968,210	-	-	-	6,968,210
4300 Individuals with Disabilities	2,509,204	-	-	-	2,509,204
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	-	-	5,607,021	-	5,607,021
4800 Federal Vocational Education	130,000	361,523	-	-	491,523
SUBTOTAL FEDERAL	\$ 10,299,322	\$ 361,523	\$ 5,687,021	\$ -	\$ 16,347,866
TOTAL REVENUE	110,601,279	8,474,775	14,960,221	21,517,974	155,554,249
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)					
5000 Non-Revenue Receipts	\$ 150,000	\$ -	\$ 2,975	\$ 217,166	\$ 370,141
6130 Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 150,000	\$ -	\$ 2,975	\$ 217,166	\$ 370,141
GRAND TOTAL REVENUE	110,751,279	8,474,775	14,963,196	21,735,140	155,924,390
BEGINNING FUND BALANCE	21,330,189	11,122,911	27,542,404	3,910,878	63,906,382
TOTAL AVAILABLE	\$ 132,081,467	\$ 19,597,686	\$ 42,505,600	\$ 25,646,018	\$ 219,830,771
TOTAL EXPENDITURES	\$ 121,392,193	\$ 10,407,063	\$ 20,517,987	\$ 22,553,450	\$ 174,870,693

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	\$ 21,963,128	\$ 22,993,872	\$ 24,424,081	\$ 24,355,305	\$ 25,937,252	\$ 1,581,947
000	1120	Prior Years Ad Valorem	791,757	592,993	877,622	500,000	500,000	-
000	1130	Revenue in Lieu of Taxes	1,574	9,808	10,143	10,000	10,000	-
000	1242	Transfer Fees (Spec Ed.)	54,285	8,890	-	-	-	-
000	1310	Interest Earnings	1,230,781	1,750,508	1,903,896	1,500,000	1,500,000	-
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	-	-	-
000	1590	Refunds & Reimbursements	35,718	31,421	11,461	-	13,585	13,585
000	1610	Contributions	-	-	24,039	-	-	-
000	1650	District Contracts	47	-	-	-	-	-
000	1660	Mineral Royalties	355	324	275	-	114	114
000	1680	Refund of Prior Year Expenditures	10,392	2,759	3,210	-	581	581
000	1690	Misc Local Revenue/Lucent	182,470	224,791	241,127	165,000	165,000	-
SUBTOTAL LOCAL			\$ 24,304,836	\$ 25,656,481	\$ 27,554,438	\$ 26,562,305	\$ 28,158,532	\$ 1,596,227
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	700,000	700,000	-
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	\$ 5,250,000	\$ 5,250,000	\$ -
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	5,100,000	5,100,000	-
000	3130	R.E.A. Tax	81,522	72,730	74,426	70,000	70,000	-
000	3140	State School Land	1,786,906	2,037,312	2,126,311	1,800,000	1,800,000	-
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	1,000	1,000	-
000	3210	State Aid	44,010,685	53,343,755	52,717,035	50,360,274	48,327,397	(2,032,877)
331/334/335	3250	Flexible Benefits Allowance	8,310,405	9,113,721	9,480,434	9,480,434	9,665,898	185,464
388	3310	Alternative Academy	200,762	177,750	113,786	120,000	120,000	-
312	3412	Natl Certified Teacher Stipend	85,000	70,000	70,000	67,500	67,500	-
305	3413	Inspired to Teach	-	8,000	28,000	-	12,000	12,000
367	3415	Reading Sufficiency Act	277,399	293,146	377,860	300,000	399,436	99,436
333	3420	State Textbook Allocation	771,297	784,440	766,776	766,776	741,487	(25,289)
376	3436	School Security Officer Grant	-	84,750	99,080	92,000	93,041	1,041
369	3470	Advanced Placement Grant	-	18,851	-	-	-	-
377	3437	Paid Maternity Leave	-	-	177,843	50,000	50,000	-
375	3438	OTEP	-	-	73,500	-	-	-
000	3630	OK DHS Learning Center	83,400	-	-	-	-	-
000	3690	Lead Remediation of Drinking Water	-	9,815	-	-	-	-
000	3690	OK Excel Improvement Fellow	-	-	-	-	-	-
337	3690	State Arts Council	3,385	2,500	5,000	-	-	-
361	3690	ACE Technology	72,016	64,106	52,470	60,000	60,000	-
411	3811	Vocational Salaries Reimb	31,920	41,320	41,320	41,320	46,820	5,500
412	3812	Vocational Prog Incentive Assist	80,760	151,000	131,000	131,000	163,500	32,500
469	3892	Technology Grant	14,251	44,199	12,000	-	6,345	6,345
SUBTOTAL STATE			\$ 61,097,649	\$ 71,623,540	\$ 71,407,206	\$ 68,609,303	\$ 66,893,424	(1,715,879)

Independent School District No. 52
Midwest City - Del City Public Schools
General Fund
Fiscal Year 2025-26

	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
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	180,000	151,495	(28,505)
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	3,700,000	6,074,176	2,374,176
541 4271 Training and Recruitment	744,506	783,324	295,568	560,000	842,846	282,846
571/572 4281 Language Acquisition	58,279	47,869	63,266	47,525	51,188	3,663
621/631 4310 Flow Through/CSPD	2,532,926	3,352,070	4,032,394	3,055,000	2,420,785	(634,215)
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	85,673	88,420	2,747
613 4350 Spec Ed Highly Qualified	-	-	-	-	-	-
552 4442 21st Century Community Learning	275,267	326,324	327,434	200,000	204,449	4,449
596 4480 Homeless	37,030	50,720	75,081	63,500	71,444	7,944
563/564 4550 Johnson O'Malley	25,286	2,768	30,821	14,520	14,520	-
456 4617 Vocational Rehabilitation	3,944	8,165	11,573	8,000	20,000	12,000
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	-	-	-
726 4689 LETRS	2,584	1,938	18,088	-	-	-
788 4689 CARES	1,937	-	-	-	-	-
773 4689 Counselor Grant	-	-	50,000	-	-	-
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	-	-	-	-
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	\$ 8,274,218	\$ 10,299,322	\$ 2,025,104
TOTAL REVENUE	\$ 113,338,528	\$ 118,848,899	\$ 117,139,007	\$ 108,695,827	\$ 110,601,279	\$ 1,905,452
REVENUE BY SOURCE						
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000 5130 Return of Petty Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000 5150 Child Nutrition Transfer	-	-	-	-	-	-
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	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 236,683	\$ 299,848	\$ 218,019	\$ 150,000	\$ 150,000	\$ -
GRAND TOTAL REVENUE	\$ 113,575,210	\$ 119,148,747	\$ 117,357,026	\$ 108,845,827	\$ 110,751,279	\$ 1,905,452
PLUS: BEGINNING FUND BALANCE	\$ 14,864,326	\$ 19,460,363	\$ 20,346,186	\$ 19,441,393	\$ 21,330,189	1,888,795
TOTAL AVAILABLE	\$ 128,439,536	\$ 138,609,110	\$ 137,703,212	\$ 128,287,220	\$ 132,081,467	\$ 3,794,247
TOTAL EXPENDITURES	\$ 108,979,173	\$ 118,262,924	\$ 116,373,024	\$ 119,700,734	\$ 121,392,193	\$ 1,691,459
PROJECTED ENDING FUND BALANCE	\$ 19,460,363	\$ 20,346,186	\$ 21,330,189	\$ 8,586,486	\$ 10,689,275	2,102,789
FUND BALANCE AS % OF REVENUE	17.17%	17.12%	18.21%	7.90%	9.66%	1.77%

Independent School District No. 52
Midwest City - Del City Public Schools
Co-Op Technology Center Fund
Fiscal Year 2025-26

	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE						
LOCAL						
032 1130 In Lieu of Taxes	\$ -	\$ 3,862,299	\$ 4,347,736	\$ 3,800,000	\$ 3,800,000	\$ -
032 1212 Adult Education Short-Term	137	-	550	-	-	-
032 1310 Interest Earnings	401,610	609,120	652,375	600,000	600,000	-
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	900,000	900,000	-
032 1680 Refund of Prior Year Expenditures	130	1,022	-	-	-	-
032/064/143 1690 Miscellaneous Local Revenue	234,661	438,545	245,416	385,000	385,000	-
SUBTOTAL LOCAL	\$ 5,667,204	\$ 6,135,114	\$ 6,357,540	\$ 5,685,000	\$ 5,685,000	\$ -
STATE						
334/335 3250 Flexible Benefits Allowance	\$ 341,043	\$ 413,941	\$ 395,437	\$ 413,941	\$ 393,800	\$ (20,140)
000 3690 Misc State Revenue	-	-	49,765	-	-	-
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	1,546,788	1,722,431	175,643
433 3833 Existing Industries Training	38,527	40,422	55,359	55,000	60,238	5,238
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	-	-	-	-	-	-
463 3852 TANF State	-	-	-	11,783	11,783	-
485 3856 Dropout Recovery (SWAPS)	132,288	142,972	138,803	140,000	140,000	-
464 3864 Teacher Mentor/Staff Development	-	1,200	-	-	-	-
469 3892 Equipment Grant	-	108,584	49,930	100,000	100,000	-
SUBTOTAL STATE	\$ 1,785,665	\$ 2,440,694	\$ 2,945,186	\$ 2,267,512	\$ 2,428,252	\$ 160,741
776/778 4689 Tinker Skills/Dept. of Commerce	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
414 4814 ARPA - Nursing Grant	-	-	192,196	-	-	-
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	190,000	190,000	-
452 4852 TANF Federal	122,137	58,812	30,844	171,523	171,523	-
SUBTOTAL FEDERAL	\$ 409,186	\$ 203,999	\$ 430,028	\$ 361,523	\$ 361,523	\$ -
TOTAL REVENUE	\$ 7,862,055	\$ 8,779,807	\$ 9,732,753	\$ 8,314,035	\$ 8,474,775	\$ 160,741
REVENUE BY SOURCE						
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
032 5160 Activity Fund Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
032 5600 Correcting Entry	30	-	135.04	-	-	-
032 6130 Prior Years Lapsed Balances	-	-	-	-	-	-
032 6140 Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 29.73	\$ -	\$ 135.04	\$ -	\$ -	\$ -
GRAND TOTAL REVENUE	\$ 7,862,085	\$ 8,779,807	\$ 9,732,888	\$ 8,314,035	\$ 8,474,775	\$ 160,741
PLUS: BEGINNING FUND BALANCE	\$ 8,699,466	\$ 9,041,889	\$ 9,187,183	\$ 10,083,701	\$ 11,122,911	1,039,210
TOTAL AVAILABLE	\$ 16,561,551	\$ 17,821,696	\$ 18,920,071	\$ 18,397,736	\$ 19,597,686	\$ 1,199,950
TOTAL EXPENDITURES	\$ 7,519,662	\$ 8,634,513	\$ 7,797,160	\$ 10,017,773	\$ 10,407,063	\$ 389,290
PROJECTED ENDING FUND BALANCE	\$ 9,041,889	\$ 9,187,183	\$ 11,122,911	\$ 8,379,963	\$ 9,190,624	810,660
FUND BALANCE AS % OF REVENUE	115.01%	104.64%	114.28%	100.79%	108.45%	7.65%

Independent School District No. 52
Midwest City - Del City Public Schools
Building Fund
Fiscal Year 2025-26

			2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE								
LOCAL								
000	1110	Current Year Ad Valorem	\$ 3,135,732	\$ 3,282,889	\$ 3,487,076	\$ 3,555,830	\$ 3,701,215	\$ 145,385
000	1120	Prior Years Ad Valorem	113,043	84,664	125,302	70,000	70,000	-
000	1130	Revenue In Lieu of Taxes	225	243	260	200	243	43
000	1351	Interest on Taxes	-	-	-	-	-	-
000	1390	Earn on Investments	-	-	-	-	-	-
000	1430	Sale of Buildings	767,050	-	8,000	850,000	-	(850,000)
000	1440	Sale of Equipment	-	-	11,500	6,000	6,000	-
000	1590	Reimbursement	-	350	622	-	950	950
000	1680	Refund Prior Year	-	193	1,019	-	-	-
SUBTOTAL LOCAL			\$ 4,016,051	\$ 3,368,338	\$ 3,633,779	\$ 4,482,030	\$ 3,778,408	\$ (703,621)
INTERMEDIATE								
000	2900	Other Intermediate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL INTERMEDIATE			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE								
000	3190	Other Dedicated Revenue	\$ 685	\$ 273	\$ 120	\$ -	\$ -	\$ -
318	3435	Redbud Building Equity	715,439.12	2,735,461	2,702,916	2,702,916	2,702,916	\$ -
000	3890	Lead Testing Grant	-	-	-	-	5,487	\$ 5,487
SUBTOTAL STATE			\$ 716,124	\$ 2,735,734	\$ 2,703,036	\$ 2,702,916	\$ 2,708,403	\$ 5,487
591	4130	Impact Aid	\$ 520,509	\$ 256,092	\$ 88,156	\$ 80,000	\$ 80,000	\$ -
SUBTOTAL FEDERAL			\$ 520,509	\$ 256,092	\$ 88,156	\$ 80,000	\$ 80,000	\$ -
TOTAL REVENUE			\$ 5,252,684	\$ 6,360,165	\$ 6,424,971	\$ 7,264,946	\$ 6,566,811	\$ (698,134)
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
000	5600	Correcting Entry	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000	6130	Prior Years Lapsed Balances	-	-	-	-	-	-
000	6140	Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL REVENUE			\$ 5,252,684	\$ 6,360,165	\$ 6,424,971	\$ 7,264,946	\$ 6,566,811	\$ (698,134)
PLUS: BEGINNING FUND BALANCE			5,094,853	6,402,348	8,993,930	7,793,880	9,642,524	1,848,644
TOTAL AVAILABLE			\$ 10,347,536	\$ 12,762,513	\$ 15,418,901	\$ 15,058,826	\$ 16,209,335	\$ 1,150,510
TOTAL EXPENDITURES			\$ 3,945,188	\$ 3,768,583	\$ 5,776,378	\$ 7,580,667	\$ 9,778,073	\$ 2,197,406
PROJECTED ENDING FUND BALANCE			6,402,348	8,993,930	9,642,524	7,478,159	6,431,262	(1,046,896)
FUND BALANCE AS % OF REVENUE			121.89%	141.41%	150.08%	102.93%	97.94%	-5.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Child Nutrition Fund
Fiscal Year 2025-26

	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE						
LOCAL						
000 1310 Interest Earnings	\$ 152,013	\$ 240,544	\$ 264,866	\$ 200,000	\$ 200,000	\$ -
000 1590 Refunds and Reimbursements	-	-	-	-	-	-
000 1680 Prior Year Refunds	-	-	-	-	-	-
000 1710 Student Lunches	793,742	604,178	89,766	75,000	75,000	-
000 1720 Alacarte Food/Beverage Only	24,457	15,680	26,925	20,000	20,000	-
000 1730 Adult Meals	33,238	27,131	10,105	10,000	10,000	-
000 1760 Contract Lunches	-	-	1,289	-	-	-
000 1790 Miscellaneous	17,376	33,406	29,733	10,000	22,464	12,464
000 1794 Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL	\$ 1,020,827	\$ 920,939	\$ 422,683	\$ 315,000	\$ 327,464	\$ 12,464
STATE						
332/335 3250 Flexible Benefit Allowance	\$ 346,253	\$ 367,002	\$ 405,161	\$ 405,161	\$ 409,925	\$ 4,764
385 3720 State Matching	51,728	49,149	49,378	49,000	49,000	-
SUBTOTAL STATE	\$ 397,981	\$ 416,151	\$ 454,538	\$ 454,161	\$ 458,925	\$ 4,764
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	4,400,000	4,400,000	-
764 4720 Breakfasts	926,971	1,033,811	1,273,227	1,170,000	1,170,000	-
776 4740 Summer Food Service Program	211	43,524	12,021	12,021	12,021	-
768 4760 Fresh Fruits & Veggies	-	-	-	-	-	-
767 4770 Professional Development	-	-	-	-	-	-
791 4780 CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL	\$ 4,558,335	\$ 4,757,307	\$ 5,718,809	\$ 5,607,021	\$ 5,607,021	\$ -
TOTAL REVENUE	\$ 5,977,143	\$ 6,094,396	\$ 6,596,031	\$ 6,376,182	\$ 6,393,410	17,228
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	\$ 6,379,157	\$ 6,396,385	17,228
PLUS: BEGINNING FUND BALANCE	\$ 3,007,704	\$ 3,489,688	\$ 3,831,147	\$ 3,916,478	\$ 4,710,763	794,284
TOTAL AVAILABLE	\$ 8,987,821	\$ 9,587,060	\$ 10,430,153	\$ 10,295,635	\$ 11,107,148	\$ 811,512
TOTAL EXPENDITURES	\$ 5,498,133	\$ 5,755,912	\$ 5,719,390	\$ 7,099,965	\$ 7,739,914	\$ 639,949
PROJECTED ENDING FUND BALANCE	3,489,688	3,831,147	4,710,763	3,195,670	3,367,233	171,564
FUND BALANCE AS % OF REVENUE	58.38%	62.86%	71.42%	50.12%	52.67%	2.55%

Independent School District No. 52
Midwest City - Del City Public Schools
Technology Center Building Fund
Fiscal Year 2025-26

	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 11/10/25	Diff 6/9/25 vs 11/10/25
REVENUE BY SOURCE						
LOCAL						
000 1130 Revenue In Lieu of Taxes	\$ -	\$ 2,025,120	\$ 2,277,608	\$ 2,000,000	\$ 2,000,000	\$ -
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	\$ 2,000,000	\$ 2,000,000	\$ -
TOTAL REVENUE	\$ 2,005,190	\$ 2,036,066	\$ 2,316,394	\$ 2,000,000	\$ 2,000,000	\$ -
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	\$ 2,000,000	\$ 2,000,000	\$ -
PLUS: BEGINNING FUND BALANCE	8,937,225	10,291,725	11,780,377	13,189,117	13,189,117	-
TOTAL AVAILABLE	\$ 10,942,415	\$ 12,327,791	\$ 14,096,771	\$ 15,189,117	\$ 15,189,117	\$ -
TOTAL EXPENDITURES	\$ 650,690	\$ 547,414	\$ 907,654	\$ 3,000,000	\$ 3,000,000	\$ -
PROJECTED ENDING FUND BALANCE	10,291,725	11,780,377	13,189,117	12,189,117	12,189,117	-
FUND BALANCE AS % OF REVENUE	513.25%	578.59%	569.38%	609.46%	609.46%	0.00%

Independent School District No. 52
Midwest City - Del City Public Schools
Sinking Fund
Fiscal Year 2025-26

	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ACTUAL	2025-26 APPROVED BUDGET 06/09/25	2025-26 APPROVED BUDGET 11/10/25	2025-26 PROPOSED BUDGET 07/13/26	Diff 11/10/2025 vs 07/13/26
REVENUE BY SOURCE							
LOCAL							
000 1110 Current Year Ad Valorem	\$ 14,750,917	\$ 16,594,929	\$ 21,309,516	\$ 21,093,320	\$ 21,150,827	\$ 21,150,827	\$ -
000 1120 Prior Years Ad Valorem	605,711	419,378	631,819	350,000	350,000	350,000	-
000 1130 Revenue In Lieu of Taxes	1,203	1,143	1,315	1,000	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	\$ 21,444,320	\$ 21,516,974	\$ 21,516,974	\$ -
STATE							
000 3190 Other Dedicated Revenue	\$ 3,720	\$ 1,380	\$ 671	\$ 1,000	\$ 1,000	\$ 1,000	\$ -
000 3620 State Land Reimbursement	-	-	-	-	-	-	-
SUBTOTAL STATE	\$ 3,720	\$ 1,380	\$ 671	\$ 1,000	\$ 1,000	\$ 1,000	\$ -
TOTAL REVENUE	\$ 15,375,872	\$ 17,056,331	\$ 21,956,607	\$ 21,445,320	\$ 21,517,974	\$ 21,517,974	\$ -
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	\$ 21,445,320	\$ 21,735,140	\$ 21,735,140	\$ -
PLUS: BEGINNING FUND BALANCE	8,320,736	4,459,624	1,410,860	4,178,709	3,910,878	7,624,029	3,713,151
TOTAL AVAILABLE	\$ 24,378,774	\$ 22,130,912	\$ 23,664,408	\$ 25,624,029	\$ 25,646,018	\$ 29,359,169	\$ 3,713,151
TOTAL EXPENDITURES	\$ 19,919,150	\$ 20,720,053	\$ 19,753,530	\$ 18,000,000	\$ 18,000,000	\$ 22,553,450	\$ 4,553,450
PROJECTED ENDING FUND BALANCE	4,459,624	1,410,860	3,910,878	7,624,029	7,646,018	6,805,719	(840,299)
FUND BALANCE AS % OF REVENUE	29.00%	8.27%	17.81%	35.55%	35.53%	31.63%	-3.91%

- VIII. Vote to approve or not approve changes to the following policies:
- J-16 - Drug and Alcohol Abuse Policy
 - J-18 - Bullying Prevention
 - Ms. Bryant



Dr. Rick Cobb
Superintendent

Meagan Bryant

Executive Director of Family and
Student Services

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Midwest City, OK 73110
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mbryant@mid-del.net

Mailing Address:
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Midwest City, OK 73140
Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb
From: Meagan Bryant, Director of Counseling and Mental Health
Date: July 13, 2026
Re: Change in Policy J-18, Bullying Prevention

To ensure the Mid-Del Bullying Prevention Policy reflects the most recent legislation passed into law and guidance provided by the Oklahoma State Department of Education through their Bullying Prevention Policy Model, the following changes were made:

- Cleaned up verbiage to align with the OSDE Model Policy
- Completion dates for Bullying Prevention education for all students annually
- Updated tracking reporting process for site administrators (Bullying Prevention Officers – BPO's)
- Family Responsibilities in reporting and opportunities for education
- Updated timeline on submission to district administration upon completion of a Bullying Investigation
- Identify components within our required bullying form that is used by BPO's during their investigation
- Identification of the District's Bullying Incident Coordinator (Executive Director of Family and Student Services)

Thank you for your consideration of this request.

BULLYING PREVENTION

Mid-Del Public Schools supports a positive school climate, conducive to teaching and learning that is free from threat, harassment, and all types of bullying. It is the policy of this school district to prohibit all bullying, of any person at school. Prohibited conduct includes incidents of bullying instigated by the use of electronic communication specifically directed at students and/or school personnel. This policy shall extend to all schools in the Mid-Del School District.

I. Definition and Scope

As ~~used defined~~ in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group, and is communication in such a way as to disrupt or interfere with the school's educational mission or the education of any student. (Okla. Stat. tit. 70, §24-100). ~~physical or emotional harm for the targeted individual or group.~~ Such behavior is specifically prohibited. The following words and terms used in this policy shall have the following meaning:

"At school" means on school grounds, in school vehicles, at school-sponsored activities, or at school-sanctioned events.

"Electronic communication" means the communication of any written, verbal, pictorial information or video content by means of an electronic device, including, but not limited to, ~~a telephone, a mobile or cellular telephone or other wireless communication device, or a computer.~~ a tablet, a mobile or cellular telephone, or a computer.

"Threatening behavior" means any pattern of behavior or isolated action*, whether or not it is directed at another person, that a reasonable person would believe indicates potential for future harm to students, school personnel, or school property.

**Pattern of behavior or isolated action – upon assessing the severity of the incident, isolated action can be bullying. In other words, severity supersedes pattern.*

II. Prevention and Intervention

Every school site in this district shall ensure compliance with the following strategies for bullying prevention and appropriate intervention when incidents of bullying occur at school:

A. All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting that meets the requirements of 70 O.S. § 24-100.4 and 210:10-1-20. The district's bullying coordinator and site principals will receive additional training regarding appropriate consequences and remedial action for perpetrators, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by bullying. Selection of the required training for all Mid-Del employees is decided by the district leadership team within the required online trainings, as well as follow-up training annually in a staff meeting.

B. Mid-Del Public Schools is committed to providing annual education to all students regarding identifying, preventing, address, and reporting incidents of bullying. ~~behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, and reporting methods.~~ Students will ~~receive training on identifying, preventing, addressing, and reporting incidents of bullying.~~ Such educational programs may include, but are not limited to, classroom discussion, assemblies, multimedia and presentations. The purpose of the educational programs is to assist students in the identification of bullying behaviors, reporting

procedures, and the consequences for violation of school policy. All Sites will complete annual bullying prevention by November 1st of each school year.

1. Students will also receive education on the consequences for those who knowingly make false reports of bullying. Any person who knowingly makes false accusations against another person will be appropriately disciplined pursuant to district policy. Any accusations confirmed to be false will be removed from the falsely accused student's file. Parents and guardians may participate in a parent-education component.

C. Every school site in this district shall establish a Safe School Committee. At least one of the members of the Committee shall be a principal or designee who participates in the investigation of reports of bullying as required by subsection A of Section 24-100.4 of the School Safety and Bullying Prevention Act. The duties of the committee include but not limited to:

1. Promoting positive social behaviors.
2. Raising awareness in schools about the dangers of bullying.
3. Planning and implementing prevention efforts.
4. Notify the school of unsafe conditions, possible strategies for avoiding harm, student victimization, and other issues that compromise the maintenance of a safe school.

D. ~~In administering discipline, When an act of bullying has been determined,~~ consideration will be given to ~~alternative methods of punishment to ensure that~~ the most effective discipline and support are administered in each case. In all disciplinary action, teachers, staff, and administrators shall consider alternatives to strictly punitive measures. ~~will be mindful of the fact that they are dealing with individual personalities. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.~~ Alternatives to punitive measures include but are not limited to these below:

1. Conference with student
2. Conference with parents/guardians
3. School Restoration Program
4. Community Services
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Referring student to appropriate social agency or to a prevention and diversion program
9. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, restrictions of privileges such as removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in certain school activities and/or class (i.e. the graduation ceremony, school dances, prom, prom activities, and/or class trips).

E. To prevent further incidents of bullying and intimidation, targets of bullying should not be impacted directly or indirectly by the consequences assigned to the perpetrator. I.e. Moving the target/victim out of a particular class or activity.

III. Reporting and Documenting

A. Bullying Preventing Officers (BPO)- The principal (or principals' administrative designee(s)) of each school site shall be the primary point of contact to receive reports of incidents of bullying. The duties of the principal/administrative designee shall be as follows:

1. To receive, promptly review, and track reports of incidents of bullying;
2. To establish and maintain the confidentiality of reports of incidents of bullying as appropriate;
3. To establish a method for receiving anonymous reports of incidents of bullying

4. To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees;
5. To assist in educating the school and community about bullying prevention measures; and
6. To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors;
7. To report the number of documented and verified incidents of bullying to the district and/or the State Department of Education in accordance with the requirements of 70 O.S. § 24-100.4(F) and accompanying regulations at 210:10-1-20;
8. To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention; and
9. Any other duties deemed necessary by school administrators to facilitate bullying prevention at the school site.

B. If any person is aware of or sees a victim of bullying as defined in this Policy, such person must immediately report to the principal or via Mid-Del's District Reporting Form through the StopIt platform. The link to STOPit can be found on the district and individual school websites, QR code in counseling/main/front offices, and on various bulletin board locations across the district.

1. Reports may be made anonymously or self-identified if the person wishes to be named as the reporter. Anonymous reporting is available to ensure individuals may report without fear of retribution or retaliation. Reports of bullying shall be kept confidential to the extent necessary to ensure compliance with the provisions of the Family Education and Privacy Rights Act (FERPA) and to protect students who report incidents of bullying from retaliation.
2. Incidents of bullying at each school site may be reported by any student, parent, school employee, or member of the community.
3. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of bullying shall be required to report that information to the school's principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.
4. If the bullying involves electronic communication as defined in the Policy, a printed copy of the communication as well as any identifying information, such as an email or web address, shall be provided to the BPO.

C. Tracking Reports: All completed Bullying Reporting Forms must be submitted by the BPO through the yearly "Mid-Del's Completed Bullying Investigations and Reporting Submission" google form within one (1) school day of the completed investigation. All evidence used during the investigation (as listed in this policy section IV-C). Data pulled from these submissions will help the BPO and administration identify emerging patterns of bullying over extended periods of time. ~~Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.~~

D. Family Responsibilities: Parent/Guardians are strongly encouraged to:

1. Report bullying to the site principal or via Mid-Del's District Reporting Form through the STOPit platform
2. Take advantage of opportunities to talk to their children about bullying
3. Watch for symptoms that their child may be a victim of bullying and report those symptoms
4. Cooperate fully with the school personnel during their investigation

IV. Investigating and Responding

The following procedures will be used by any person for the filing, processing, and resolution of a reported incident of harassment, intimidation, bullying, or threatening behavior. The procedures are to be followed by the administration of the school district in an effort to determine the severity of the incident and the potential to result in future violence. The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

- A. Upon receipt of a report, the building principal shall contact the Superintendent, or Superintendent's administrative designee, ~~within twenty-four (24) hours and begin an investigation to determine the severity of the incident and if there is the potential for future violence where additional support may be needed.~~
- B. Upon receipt of a report of an incident of bullying, the school principal/designee shall initiate an investigation ~~within three (3) school days of receiving the report of the possible bullying of the incident.~~ The investigating administrator will follow procedures outlined in ~~the~~ Mid-Del Public School's Bullying Framework. If the investigation is not concluded on the same day the report is submitted, the site principal will contact the parent/guardian of the victim and offender to inform them of where they are at in the investigation and give them an expected time frame on when they will get a follow-up.
 1. Sites will keep the alleged victim/perpetrator separated and interview all parties separately during the interview process.
- C. All investigations shall be documented on the "Mid-Del Public Schools Bullying Form" found in the Mid-Del Public Schools Bullying Framework. This form includes:
 1. Date the report of the incident was received by the BPO
 2. Date investigation of the report was initiated
 3. Name and title of the individual(s) conducting the investigation
 4. Identification of all individuals involved in the incident
 5. Identification of all individuals who witnessed the incident
 6. A summary of the details of the alleged incident
 7. A list of documentation available to investigate the incident: (examples are as followed)
 - a) Bullying Incident Form – written or StopIt
 - b) Written statement by alleged victim, alleged offender, possible witnesses, and/or parent/guardian if applicable
 - c) Medical Information
 - d) Camera Footage
 - e) Past History documented between parties involved
 - f) Physical Evidence
 - g) Copy of Police Report
 - h) Student Records
 - i) Other specific to the individual incident
 8. Investigation Findings (Type of Bullying if determined to be bullying)
 9. Follow-Up Action with the Victim(s)
 10. Remedial or Corrective Action with the Offender(s)
 11. Remediation to Address Harm to Victim and/or Procedure Changes
 12. Date and method of Parent/guardians of alleged victim(s) and alleged offender(s) of completion and findings of the investigation
- D. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or Superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.

E. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student.

F. Upon completion of the investigation, the principal and/or school counselor may recommend that available community mental health care, substance abuse, or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.

G. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying. This information should be provided within one school day of the conclusion of the investigation.

H. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying. This information should be provided within one school day of the conclusion of the investigation.

The Superintendent shall be responsible for enforcing this policy. Upon completion of an investigation, the building principal should notify the Superintendent/designee of the findings of the investigation via the district google reporting form within one (1) full school day of the completed investigation. Documentation should also be provided to the Superintendent/designee ~~three school days~~ to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator. ~~If provided to the designee, the location to file of the completed reports~~ will be placed in a shared space the Superintendent has access to at the Mid-Del Administration Building.

V. Safeguards and Supports

In conjunction with its disciplinary and investigatory measures, Mid-Del Public Schools shall work to provide appropriate safeguards and multi-tiered support for students and staff involved in bullying situations. Such resources shall include, but are not limited to:

- A. Consequences and remedial action for a person who commits an act of bullying
- B. Consequences and remedial action for a student found to have falsely accused another as a means of realiation, reprisal or as a means of bullying
- C. A strategy for providing counseling and referral to appropriate services, including guidance, academic intervention, and other protection for students, targets, perpetrators, and witnesses and family members affected by bullying. This strategy could included, but not limited to:
 - 1. Referral to community mental health
 - 2. Community out-of-school programs
 - 3. Educational programs - to assist with identification of bullying behaviors, reporting procedures, and the consequences for violation of school rules and policies

VI. Annual Notice of School Prevention Policy

Every school site shall implement a strategy for publicizing and distribution of this policy and procedures for reporting and investigation of incidents of school bullying. Publication and distribution shall at a minimum meet all of the following requirements:

- A. An annual written notice of the bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site, including, but not limited to school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age appropriate language to ensure comprehension by younger students and provided with accommodations as necessary to ensure accessibility to students with disabilities.
- B. A copy of this policy shall be posted on the Mid-Del Public Schools' website. In addition, each school site that has its own separate website shall post a copy of this policy and procedures on its website.
- C. Each school site shall include a copy of this policy in its student handbook.

Mid-Del Public School's District Bullying Incident Coordinator

Meagan Bryant, mbryant@mid-del.net

Executive Director of Family and Student Services

(405) 737-4461

REFERENCE: **21 O.S. §850.0**
 70 O.S. §24-100.2
 70 O.S. § 24- 100.4 and Reg 210:10-1-20
 70 O.S. § 24-100.5
 70 O.S. § 24-100



Dr. Rick Cobb
Superintendent

Meagan Bryant

Executive Director of Family and
Student Services

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Fax: (405) 739-1754

To: Board of Education and Dr. Rick Cobb

From: Meagan Bryant, Executive Director of Family and Student Services

Date: July 13, 2026

Re: Change in Policy J-16, Drug and Alcohol Abuse Policy

To further define Mid-Del's position relative to the use of drugs/alcohol, but ensure the consequences are age appropriate and restorative in nature, the following is a proposed changes to the policy for both elementary and secondary students:

To better align disciplinary responses with the severity of student behavior, the district has refined the secondary drug and alcohol discipline matrix by dividing the previous Level 2 offense into two distinct categories. This revision recognizes that not all incidents involving more than a single-use quantity demonstrate the same level of risk or intent. The newly established **Level 2 (Low): Multiple Use/Sharing** category addresses situations in which a student possesses more than a single-use quantity of an illegal substance or alcohol and shares or intends to share it with one or more peers, but where there is insufficient evidence to support an intent to sell or distribute on a larger scale. This level maintains a restorative approach by emphasizing accountability, education, and behavioral intervention while recognizing the increased safety concerns associated with providing substances to others. **Level 3 (High): Intent to Distribute/Sell** is reserved for incidents in which evidence indicates the intent to redistribute or sell illegal substances or alcohol, reflecting the significantly greater risk to the school community. This distinction allows the district to respond proportionately while reinforcing clear expectations that any distribution of illegal substances is unacceptable and that student safety remains the district's highest priority.

Thank you for your consideration of this request.

DRUG AND ALCOHOL ABUSE POLICY

The Mid-Del Board of Education adopts the following policy to further strengthen and define the School District's position relative to the use of drugs/alcohol or any emotional or behavioral problem that disrupts educational progress or appropriate social adjustment by our young people.

Purpose

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

The Board recognizes that the illegal and/or inappropriate use of the referenced items in this policy constitutes a hazard to the physical and emotional development of students. In reaffirming its position, the Board is concerned about the best interest and well-being of students at all times. Therefore, this School District will:

1. Be concerned with education and prevention in all areas of drug/alcohol use.
2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.
4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

Policy

1. The Board prohibits the possession of any type of drug paraphernalia to include vapor products as well as the possession, use, transmission, distribution, sale or being illegally under the influence of a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, counterfeit drugs, nonintoxicating beverage, controlled dangerous substance, uncontrolled dangerous substance, illegal steroids, any chemical or natural substance or dietary supplement capable of producing a significant reaction in the body, including all supplements which have been banned by the FDA, or any other material specified in, but not limited to, the above mentioned laws of the State of Oklahoma by any student on school groups during, immediately after school hours, on school grounds at any other time when the school is being used by any school group, or off the school grounds at any school sanctioned activity, function, or during transportation in district vehicles or by district personnel for any of the above activities or events.
 - "Vapor Product" is defined as noncombustible products, that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor product shall also include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution, that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device.
2. Use of a drug or prescribed medicine authorized by a registered physician shall not be considered a violation.
3. In the general classroom situation, teachers should not attempt to diagnose symptoms of drug or alcohol abuse. If it appears that a student may be in violation of any portion of the policy stated in item 1 above, that individual shall immediately report the matter to a school principal.
4. The Principal shall remove or have the student removed from the classroom, or point of infraction, to a neutral area pending investigation. District administration and law enforcement officers may also be notified.
5. When a staff member comes into possession of alcohol or suspected drug, the material will be placed in a suitable container labeled with the date, time, how obtained, and then given to the principal who will contact the Superintendent, or Superintendent's designee, and the appropriate law enforcement agency for guidance on removal.

6. No employee of the school district or member of the School Board shall be responsible for any treatment costs incurred by a student as a result of any assistance or referral for medical treatment, social service agency or facility, or substance abuse prevention and treatment program.

In the event of a drug/alcohol policy violation, the following procedures will be followed for **Secondary Students**:

Drugs/Alcohol/THC Vapes		
Level 1: Intentional Single Use Possession & Illegally Under the Influence <i>*Single joint, single bag of weed, etc.</i>	Level 2 LOW: Multiple Use/Sharing <i>*Possible Elements: Possession of more than a single-use quantity or evidence that substances were intended to be shared with others, but without indicators of commercial distribution or intent to sell</i>	Level 2 HIGH: Intent to Distribute/Sell <i>*Possible Elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.</i>
1st Offense: 45 day Suspension <i>*Reduction Option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 15 days</i>	1st Offense: 45 day Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	1st Offense: 365 day Suspension Combination of Suspension/Alternative Educational Placement to total 365 calendar days. (Suspension for the remainder of the current school year + alternative educational plan the following year for the balance of days to total 365 calendar days between the 2 school years prior to returning to in-person learning) <i>*Education Plan provided</i>
2nd Offense: 45 day Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	2nd Offense: Remainder of the current Semester plus following semester Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	2nd Offense: Virtual/Alternative Educational Plan <i>*Student will not return to in-person learning</i>
3rd Offense or More: Remainder of the current Semester plus following semester Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	3rd Offense: Move to Level 2 HIGH 1st Offense	

Non THC Vapes/Tobacco

Students found in possession of multiple nicotine or non-THC vaping devices with evidence of intent to share, distribute, or provide them to other students will not be subject to the standard vaping offense. Instead, the incident will be addressed under the Level 2 LOW: Multiple Use/Sharing discipline category

1st Offense: 10 day Suspension

2nd Offense: 15 day Suspension

3rd Offense: 45 day Suspension

4th Offense: 90 day Suspension

A school principal or the principal's designee may devise an appropriate disciplinary plan with a potential alternative educational plan implemented for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee, it may be implemented for the student in question.

In the event of a drug/alcohol policy violation, the following procedures will be followed for **Elementary Students**:

Drugs/Alcohol/THC Vapes		
Level 1: Intentional Single Use Possession & Illegally Under the Influence <i>*Single joint, single bag of weed, etc.</i>	Level 2 LOW: Multiple Use/Sharing <i>*Possible Elements: Possession of more than a single-use quantity or evidence that substances were intended to be shared with others, but without indicators of commercial distribution or intent to sell</i>	Level 2 HIGH: Intent to Distribute/Sell <i>*Possible Elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.</i>
1st Offense: 30 day Suspension <i>*Reduction Option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 10 days</i>	1st Offense: 30 day Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	1st Offense: 90 day Suspension <i>*Education Plan provided</i>
2nd Offense: 30 day Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	2nd Offense: 45 day Suspension <i>*Education Plan provided</i>	2nd Offense: 365 day Suspension <u>Combination of-Suspension/Alternative Educational Placement to total 365 calendars days. (Suspension for the remainder of the current school year + alternative educational plan the following year for the balance of days to total 365 calendar days between the 2 school years prior to returning to in-person learning)</u> <i>*Education Plan provided</i>
3rd Offense or More: 45 day Suspension	3rd Offense: Move to Level 2 HIGH 1st Offense	

Non THC Vapes/Tobacco
<i>Students found in possession of multiple nicotine or non-THC vaping devices with evidence of intent to share, distribute, or provide them to other students will not be subject to the standard vaping offense. Instead, the incident will be addressed under the Level 2 LOW: Multiple Use/Sharing discipline category.</i>
1st Offense: 5 day Suspension
2nd Offense: 10 day Suspension
3rd Offense: 15 day Suspension
4th Offense: *Move to Level 1 – 1 st Offense

A school principal or the principal's designee may devise an appropriate disciplinary plan with a potential alternative educational plan implemented for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee, it may be implemented for the student in question.

- IX. Vote to approve or not approve Douglas Restaurant Equipment and Food Store to provide equipment for projects funded through TSET Healthy Incentive Grant.- Ms. Manns



Dr. Rick Cobb
Superintendent

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(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: July 13, 2026

Re: Equipment for TSET Grant Bid #2621

We are requesting board approval of Douglas Restaurant Equipment and Food Store to provide equipment for projects funded through the TSET Healthy Incentive Grant.

Thank you for your consideration.

Mission Statement

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



Dr. Rick Cobb
Superintendent

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Devyn Manns
Director of Child Nutrition

VENDOR:	Douglas Equipment	Amundsen	Oswalt	Central Restaurant Products
ADDENDUM	Yes	Yes	No	No
Convection Oven, Gas (Blodgett Model No. ZEPH-100-G DBL)	\$11,169.51	\$13,150.00	\$13,238.00	\$10,699.00
Blue Hose Connector Kit (Dormont Model No. 1675KIT2S36)	\$584.26	\$760.00	\$610.00	\$384.45
Hot Food Serving Counter (Multiteria Model No. MPH-5-G)	\$35,309.90	\$32,904.00	\$36,488.00	
Serving Counter, Utility (Multiteria Model No. MPUC-2-G)	\$6,009.66	\$5,290.00	\$6,905.00	
Cash Register Stand (Multiteria Model No. MPC-1)	\$8,995.02	\$7,620.00	\$9,432.00	
Set in Place Delivery	0	\$590.00	0	
Freight	0	\$3,900.00	0	
TOTAL	\$62,068.35	\$64,214.00	\$66,673.00	\$11,083.45

Douglas Equipment			
Vendor Product Description	Quantity	Cost Per Unit	Cost Per Item
Convection Oven, Gas (Blodgett Model No. ZEPH-100-G DBL)	1	\$11,169.51	\$11,169.51
Blue Hose Connector Kit (Dormont Model No. 1675KIT2S36)	2	\$292.13	\$584.26
Hot Food Counter (Multiteria Model No. MPH-5-G)	2	\$17,654.95	\$35,309.90
Utility Counter (Multiteria Model No. MPUC-2-G)	1	\$6,009.66	\$6,009.66
Cashier Counter (Multiteria Model No. MPC-1)	2	\$4,497.51	\$8,995.02
Total	\$62,068.35		
Evaluation Points: 100			

Evaluation Criteria (Douglas)	
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 (10 pts)	10
Overall Qualifications, including past experience/history (10 pts)	10
Total	100

Amundsen			
Vendor Product Description	Quantity	Cost Per Unit	Cost Per Item
Convection Oven, Gas (Blodgett Model No. ZEPH-100-G DBL)	1	\$13,150.00	\$13,150.00
Blue Hose Connector Kit (Dormont Model No. 1675KIT2S36)	2	\$380.00	\$760.00
Hot Food Serving Counter (Multiteria Model No. MPHC-5-G)	2	\$16,452.00	\$32,904.00
Serving Counter, Utility (Multiteria Model No. MPUC-2-G)	1	\$5,290.00	\$5,290.00
Cash Register Stand (Multiteria Model No. MPCS-I)	2	\$3,810.00	\$7,620.00
Set in Place Delivery	1	\$590.00	\$590.00
Freight	1	\$3,900.00	\$3,900.00
Total		\$64,214.00	
Evaluation Points: 90			

Evaluation Criteria (Amundsen)	
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 (10 pts)	10
Overall Qualifications, including past experience/history (10 pts)	10
Total	90

Oswalt			
Vendor Product Description	Quantity	Cost Per Unit	Cost Per Item
Convection Oven, Gas (Blodgett Model No. ZEPH-100-G-DBL)	1	\$13,238.00	\$13,238.00
Blue Hose Gas Connector Kit (Dormont Model No. 1675KIT2S36)	2	\$305.00	\$610.00
Hot Well Counter (Multiteria Model No. MPH-C-5-G)	2	\$18,244.00	\$36,488.00
Utility Counter (Multiteria Model No. MPUC-2-G)	1	\$6,905.00	\$6,905.00
Cashier Cart (Multiteria Model Bo. MPC-S-I)	2	\$4,716.00	\$9,432.00
Total			\$57,241.00
Total Including Freight		\$66,673.00	
Evaluation Points: N/A - Proper Bid Documentation Not Submitted.			

Evaluation Criteria (Oswalt)	
Cost/Delivered Price (50 pts)	X
Ability to Provide Products and Meet Specifications (15 pts)	X
Service and Delivery (15 pts)	X
Discounts and Incentives (10 pts)	X
Overall Qualifications, including past experience/history (10 pts)	X
Total	X

Central Restaurant Products			
Vendor Product Description	Quantity	Cost Per Unit	Cost Per Item
Convection Oven, Gas (Blodgett Model No. ZEPH-100-G-DBL)	1	\$10,699.00	\$10,699.00
Blue Hose Gas Connector Kit (Dormont Model No. 1675KIT2S36)	2	\$384.45	\$384.45
Total		\$11,083.45	
Evaluation Points: N/A - Proper Bid Documentation Not Submitted.			

Evaluation Criteria (CRP)	
Cost/Delivered Price (50 pts)	X
Ability to Provide Products and Meet Specifications (15 pts)	X
Service and Delivery (15 pts)	X
Discounts and Incentives (10 pts)	X
Overall Qualifications, including past experience/history (10 pts)	X
Total	X

- X. Vote to approve or not approve a contract with Chatterbox Speech Therapy, LLC to provide additional Speech Language Pathologists for the 2026-2027 school year on an hourly basis. The estimated total cost is \$200,000 paid in increments of \$50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits



Rick Cobb
Mid-Del Superintendent

Megan Tibbits
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: Megan Tibbits, Executive Director of Special Services *MT*
Re: Contract, Chatterbox Speech Therapy, LLC
Date: July 13, 2026

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

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

Mission Statement

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

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

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

Chatterbox Speech Therapy, LLC Contract
Mid-Del Public Schools
2026-2027 School Year
Speech-Language Pathologist Contract

This Agreement is entered into as of the 12th day of August, 2026, between Mid Del Public Schools ("the Company") and Chatterbox Speech Therapy, LLC ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, the Company hereby engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement.

2. Duties, Terms, and Compensation.

DUTIES: Speech/language evaluation and therapy services will be provided to Mid-Del Public Schools for students needing speech/language services in Prek-12 grade (and any eligible 3 year olds per state guidelines) for 37.5 hours per week (7.5 hours per student instructional day). The work to be performed by Contractor includes, but is not limited to, screenings, evaluations, direct therapy, related paperwork and client contact, and collaboration with other health care and/or school professionals. The Contractor will report directly to Mid-Del Public Schools and to any other party designated by Mid-Del Public Schools in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by the Company and agreed to by the Contractor. If therapist medical leave is necessary, the Contractor will make every effort to provide in-person or virtual services during the leave.

TERM: This engagement shall commence upon execution of this Agreement and shall continue in full effect through the end of the 2026-2027 school year on June 30, 2027.

The Agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement.

COMPENSATION: As full compensation for the services rendered pursuant to this Agreement, the Company shall pay the Contractor at the hourly rate of \$70 per hour per therapist including direct and indirect activities involved with providing speech/language therapy. Billed time will be 7.5 hours per student instructional day for the duration of the posted 2026-2027 school calendar. Such compensation shall be payable within 10 days of receipt of Contractor's monthly invoices for services rendered supported by reasonable documentation. If the therapist is needed outside of normal school hours (such as an IEP meeting), this would be in addition to the 7.5 hour work day and would need prior approval from administration at Mid-Del Public Schools.

3. Contractor is not, and shall not be considered an employee of the Institute. The relationship of the Contractor to Mid-Del Public Schools established by this agreement is that of an Independent Contractor. Contractor acknowledges full responsibility for compliance with all Federal, State, and City tax regulations regarding taxes that may accrue on the fee, including expenses, if any, paid to Contractor as a result of services

rendered to the Company. Further, the Company will not provide any medical health insurance or similar plans or worker's compensation or any other benefit whatsoever to Contractor.

4. Interview. The Company will have the opportunity to interview the candidate provided by the Contractor before they begin providing speech/language services for the Company. The Company will have 7 calendar days after the date of interview to notify the Contractor of their refusal to accept that candidate for providing services listed in this contract. After the 7 calendar days, a lack of notice of refusal will serve as acceptance of the candidate to provide the services listed in this contract. Any candidate sent by the Contractor for interview with the Company cannot be employed or directly contracted with for the 2026-2027 school year.
5. Non-Compete Clause. Any employee sent by the Contractor for providing services with the Company cannot be employed or directly contracted with for the 2027-2028 school year.
6. Written Reports. The Company may request that treatment notes, progress reports, and evaluation reports be provided by Contractor on a monthly basis.
7. Confidentiality. Contractor acknowledges that during their time with the Company, they may have access to and become aware of confidential information concerning all information disclosed to or received by Contractor in connection with their caseload. According to this agreement and provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and Family Educational Rights and Privacy Act (FERPA), Contractor agrees to hold in confidence all health information concerning students received from, or created or received on behalf of, Company in connection with the performance of the services provided in this Agreement. The Company further agrees that he or she will not disclose his or her retention as a contractor or the terms of this Agreement to any person without the prior written consent of the Company and shall at all times preserve the confidential natures of his or her relationship to the Company and of the services hereunder.
8. Conflicts of Interest; Non-hire Provision. The Contractor represents that he or she is free to enter into this Agreement, and that this engagement does not violate the terms of any agreement between the Contractor and any third party. During the term of this agreement, the Contractor shall devote as much of his or her productive time, energy, and abilities to the performance of his or her duties hereunder as is necessary to perform the required duties in a timely and productive manner. The Contractor is expressly free to perform services for other parties while performing services for the Company.
9. Merger. This Agreement shall not be terminated by the merger or consolidation of the Company into or with any other entity.
10. Termination. The Company may terminate this Agreement at any time by 30 calendar days' written notice to the Contractor. The Contractor may terminate this Agreement at any time by 30 calendar days' written notice to the Company.
11. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venture with the Company for any purpose. The Contractor is and will remain an independent contractor in his or her relationship to the Company. The

12. Insurance. The individual providing therapy services will carry liability insurance (including malpractice insurance, if warranted) relative to any service that he or she performs for the Company.
13. Successors and Assigns. All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, if any, successors, and assigns.
14. Choice of Law. The laws of the state of Oklahoma shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
15. Arbitration. Any controversies arising out of the terms of this Agreement or its interpretation shall be settled in Oklahoma in accordance with the rules of the American Arbitration Association, and the judgment upon award may be entered in any court having jurisdiction thereof.
16. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
17. Waiver. Waiver by one part hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
18. Assignment. The Contractor shall not assign any of his or her rights under this Agreement, or delegate the performance of any of his or her duties hereunder, without the prior written consent of the Company.

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 serviced, or deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the part to whom such notice, demand or other communication is to be given as follows:

If to the Contractor: Chatterbox Speech Therapy, LLC

Address: P.O. Box 563

City/St/Zip: Jenks, OK 74037

If to the Company: **Mid-Del Public Schools**

Address: 7217 SE 15th St.

City/St/Zip:

Mid-Del, OK 73110

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

20. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto. This Agreement is held unless all required signatures are evident below.

21. Entire Understanding. The 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.

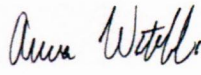
22. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above.

[Mid-Del Public Schools]

[Chatterbox Speech Therapy, LLC]

By: _____

By: 

Name:

Name: Anna Westhoff

Title:

Title: President

- XI. Vote to approve or not approve a contract with Chatterbox Speech Therapy, LLC to provide additional Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is \$200,000 paid in increments of \$50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits



Rick Cobb
Mid-Del Superintendent

Megan Tibbits
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: Megan Tibbits, Executive Director of Special Services *MT*

Re: Contract, Chatterbox Speech Therapy, LLC

Date: July 13, 2026

To meet the needs of Mid-Del Students, the Special Services Department need additional Speech Language Pathologist Assistants for the 2026-2027 school year. Chatterbox Speech Therapy, LLC will provide these services on an hourly basis. Attached you will find the contract for the Speech-Language Pathologist Assistant services.

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

Mission Statement

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

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

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

Chatterbox Speech Therapy, LLC Contract
Mid-Del Public Schools
2026-2027 School Year
Speech-Language Pathologist Assistant Contract

This Agreement is entered into as of the 12th day of August 2026, between Mid Del Public Schools ("the Company") and Chatterbox Speech Therapy, LLC ("the Contractor").

1. Independent Contractor. Subject to the terms and conditions of this Agreement, the Company hereby engages the Contractor as an independent contractor to perform the services set forth herein, and the Contractor hereby accepts such engagement.
2. Duties, Terms, and Compensation.

DUTIES: Speech/language therapy assistant services will be provided to Mid-Del Public Schools for students needing speech/language services in Prek-12 grade (and any eligible 3 year olds per state guidelines) for 37.5 hours per week (7.5 hours per student instructional day). The work to be performed by Contractor includes, but is not limited to, screenings, direct therapy, related SLPA paperwork and client contact, and collaboration with other health care and/or school professionals. The Contractor will report directly to Mid-Del Public Schools and to any other party designated by Mid-Del Public Schools in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by the Company and agreed to by the Contractor. If therapist medical leave is necessary, the Contractor will make every effort to provide in-person or virtual services during the leave.

TERM: This engagement shall commence upon execution of this Agreement and shall continue in full effect through the end of the 2026-2027 school year on June 30, 2027. The Agreement may only be extended thereafter by mutual agreement, unless terminated earlier by operation of and in accordance with this Agreement.

COMPENSATION: As full compensation for the services rendered pursuant to this Agreement, the Company shall pay the Contractor at the hourly rate of \$55 per hour per therapist including direct and indirect activities involved with providing speech/language therapy. Billed time will be 7.5 hours per student instructional day for the duration of the posted 2026-2027 school calendar. If SLPA supervision is not covered by the district, the SLP supervisor's time spent on supervisory activities will be billed to the district at the SLP rate. Such compensation shall be payable within 10 days of receipt of Contractor's monthly invoices for services rendered supported by reasonable documentation. If the therapist is needed outside of normal school hours (such as an IEP meeting), this would be in addition to the 7.5 hour work day and would need prior approval from administration at Mid-Del Public Schools.
3. Contractor is not, and shall not be considered an employee of the Institute. The relationship of the Contractor to Mid-Del Public Schools established by this agreement is that of an Independent Contractor. Contractor acknowledges full responsibility for

compliance with all Federal, State, and City tax regulations regarding taxes that may accrue on the fee, including expenses, if any, paid to Contractor as a result of services rendered to the Company. Further, the Company will not provide any medical health insurance or similar plans or worker's compensation or any other benefit whatsoever to Contractor.

4. Interview. The Company will have the opportunity to interview the candidate provided by the Contractor before they begin providing speech/language services for the Company. The Company will have 7 calendar days after the date of interview to notify the Contractor of their refusal to accept that candidate for providing services listed in this contract. After the 7 calendar days, a lack of notice of refusal will serve as acceptance of the candidate to provide the services listed in this contract. Any candidate sent by the Contractor for interview with the Company cannot be employed or directly contracted with for the 2026-2027 school year.
5. Non-Compete Clause. Any employee sent by the Contractor for providing services with the Company cannot be employed or directly contracted with for the 2027-2028 school year.
6. Written Reports. The Company may request that treatment notes, progress reports, and evaluation reports be provided by Contractor on a monthly basis.
7. Confidentiality. Contractor acknowledges that during their time with the Company, they may have access to and become aware of confidential information concerning all information disclosed to or received by Contractor in connection with their caseload. According to this agreement and provisions of the Health Insurance Portability and Accountability Act of 1996 (HIPPA) and Family Educational Rights and Privacy Act (FERPA), Contractor agrees to hold in confidence all health information concerning students received from, or created or received on behalf of, Company in connection with the performance of the services provided in this Agreement. The Company further agrees that he or she will not disclose his or her retention as a contractor or the terms of this Agreement to any person without the prior written consent of the Company and shall at all times preserve the confidential natures of his or her relationship to the Company and of the services hereunder.
8. Conflicts of Interest; Non-hire Provision. The Contractor represents that he or she is free to enter into this Agreement, and that this engagement does not violate the terms of any agreement between the Contractor and any third party. During the term of this agreement, the Contractor shall devote as much of his or her productive time, energy, and abilities to the performance of his or her duties hereunder as is necessary to perform the required duties in a timely and productive manner. The Contractor is expressly free to perform services for other parties while performing services for the Company.
9. Merger. This Agreement shall not be terminated by the merger or consolidation of the Company into or with any other entity.
10. Termination. The Company may terminate this Agreement at any time by 30 calendar days' written notice to the Contractor. The Contractor may terminate this Agreement at any time by 30 calendar days' written notice to the Company.

11. Independent Contractor. This Agreement shall not render the Contractor an employee, partner, agent of, or joint venture with the Company for any purpose. The Contractor is and will remain an independent contractor in his or her relationship to the Company. The Company shall not be responsible for withholding taxes with respect to the Contractor's compensation hereunder. The Contractor shall have no claim against the Company hereunder or otherwise for vacation pay, sick leave, retirement benefits, social security, worker's compensation, health or disability benefits, unemployment benefits, or employee benefits or any kind.
12. Insurance. The individual providing therapy services will carry liability insurance (including malpractice insurance, if warranted) relative to any service that he or she performs for the Company.
13. Successors and Assigns. All of the provisions of this Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, if any, successors, and assigns.
14. Choice of Law. The laws of the state of Oklahoma shall govern the validity of this Agreement, the construction of its terms and the interpretation of the rights and duties of the parties hereto.
15. Arbitration. Any controversies arising out of the terms of this Agreement or its interpretation shall be settled in Oklahoma in accordance with the rules of the American Arbitration Association, and the judgment upon award may be entered in any court having jurisdiction thereof.
16. Headings. Section headings are not to be considered a part of this Agreement and are not intended to be a full and accurate description of the contents hereof.
17. Waiver. Waiver by one part hereto of breach of any provision of this Agreement by the other shall not operate or be construed as a continuing waiver.
18. Assignment. The Contractor shall not assign any of his or her rights under this Agreement, or delegate the performance of any of his or her duties hereunder, without the prior written consent of the Company.

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 serviced, or deposited in the United States mail, certified or registered, postage prepaid, return receipt requested. If such notice or demand is served personally, notice shall be deemed constructively made at the time of such personal service. If such notice, demand or other communication is given by mail, such notice shall be conclusively deemed given five days after deposit thereof in the United States mail addressed to the part to whom such notice, demand or other communication is to be given as follows:

If to the Contractor:	Chatterbox Speech Therapy, LLC
Address:	P.O. Box 563
City/St/Zip:	Jenks, OK 74037

If to the Company: Mid-Del Public Schools

Address: 7217 SE 15th St.

City/St/Zip: Mid-Del, OK 73110

Any party hereto may change its address for purposes of this paragraph by written notice given in the manner provided above.

20. Modification or Amendment. No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto. This Agreement is held unless all required signatures are evident below.

21. Entire Understanding. The 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.

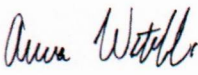
22. Unenforceability of Provisions. If any provision of this Agreement, or any portion thereof, is held to be invalid and unenforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Agreement as of the day and year first written above.

[Mid-Del Public Schools]

[Chatterbox Speech Therapy, LLC]

By: _____

By: 

Name:

Name: Anna Westhoff

Title:

Title: President

- XII. Vote to approve or not approve a contract with Driskell Speech Services, PLLC to provide additional Speech Language Pathologists and/or Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is \$200,000 paid in increments of \$50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits



Rick Cobb
Mid-Del Superintendent

Megan Tibbits
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: Megan Tibbits, Executive Director of Special Services *MT*

Re: Contract, Driskell Speech Services, PLLC

Date: July 13, 2026

To meet the needs of Mid-Del Students, the Special Services Department need additional Speech Language Pathologist and/or Speech Language Pathologist Assistant for the 2026-2027 school year. Driskell Speech Services, PLLC will provide these services on an hourly basis. Attached you will find the contract for the Speech-Language Pathologist and/or Assistant services.

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

Mission Statement

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CONTRACTED SPEECH LANGUAGE SERVICES AGREEMENT

This Contracted Services Agreement ("Agreement") is made and effective as of August 1, 2026 - June 30, 2027 by and between a business entity known as Mid-Del School District having its principal place of business at 4731 Judy Dr., Del City, Oklahoma 73115 ("District") and the Speech-Language Pathologist and/or Speech-Language Pathologist Assistant ("Speech Services Contractor") provided through Driskell Speech Services, PLLC with a mailing address of 400 SE 2nd St, Blanchard, Oklahoma, 73010.

WHEREAS, the District intends to contract with Driskell Speech Services, PLLC ("Contractor") to provide qualified Speech-Language Pathology and/or Speech-Language Pathology Assistant services to eligible students; and

IN CONSIDERATION of promises and other good and valuable consideration the parties agree to the following:

I. Speech Services Contractor Duties. The Speech Services Contractor agrees that they will act in accordance with this Agreement and to the best interests of the District, which may or may not require them to present the best of their skills, experience, and talents, to perform all the duties required of the contract. In carrying out the duties and responsibilities of their contract, the Speech Services Contractor agrees to adhere to any and all policies, procedures, rules, and regulations as administered by the District. In addition, the Speech Services Contractor agrees to abide by all local, county, State, and Federal laws while contracted by the District.

II. Responsibilities. Driskell Speech Services, PLLC ("Contractor") shall provide qualified licensed Speech-Language Pathologists ("SLPs") and/or Speech-Language Pathology Assistants ("SLPAs"), under appropriate supervision, to deliver speech-language pathology services to eligible students within Mid-Del School District ("District"). Services may include, but are not limited to: screenings, assessments, evaluations, re-evaluations, direct and indirect therapy services, consultation, documentation, progress reporting, participation in Individualized Education Program ("IEP") meetings, and other activities necessary to support student communication needs and maintain compliance with applicable federal, state, and District requirements.

The Contractor's clinicians shall develop and implement interventions designed to address communication delays and disorders, including articulation, fluency, voice, receptive language, expressive language, pragmatic language, and other areas within the scope of speech-language pathology practice. Treatment services may establish new communication skills or remediate, restore, or improve impaired communication

abilities in order to support students' educational access, classroom participation, and functional communication outcomes.

Services shall be provided in accordance with applicable federal and state laws, regulations, professional licensure requirements, Oklahoma State Department of Education guidelines, and evidence-based practices. The parties acknowledge the professional standards established by the American Speech-Language-Hearing Association.

Nothing in this Agreement shall be construed to require the Contractor or its clinicians to provide services beyond the scope of their professional competence, licensure, or applicable supervision requirements.

III. Contract Period. The District agrees to contract with Driskell Speech Services, PLLC ("Contractor") to provide speech-language pathology services under the terms and conditions of this Agreement for the term specified herein. Either party may terminate this Agreement by providing thirty (30) calendar days' written notice to the other party, unless otherwise provided in this Agreement.

a.) Termination by Contractor.

The Contractor may terminate this Agreement by providing at least thirty (30) calendar days' written notice to the District. Upon termination, the District shall have no further obligations to the Contractor except for payment for services properly rendered and approved prior to the effective date of termination, and any obligations that expressly survive termination under this Agreement.

b.) Termination by District.

The District may terminate this Agreement by providing at least thirty (30) calendar days' written notice to the Contractor. Upon termination, the District shall have no further obligations to the Contractor except for payment for services properly rendered and approved prior to the effective date of termination, and any obligations that expressly survive termination under this Agreement. No severance or employment-related benefits shall be owed, as the Contractor is an independent contractor and not an employee of the District.

IV. Pay.

Compensation for Services Rendered to Mid-Del School District

The Contractor, Driskell Speech Services, PLLC ("Contractor"), shall be compensated for services rendered to Mid-Del School District ("District") as follows:

Direct Speech-Language Pathology Assistant (SLPA) Services

The Contractor, Driskell Speech Services, PLLC ("Contractor"), shall be compensated for services rendered to Mid-Del School District ("District") as follows:

The Contractor shall furnish a Speech-Language Pathologist Assistant (SLPA) at the rate of \$55.00 per hour for a minimum of 24 hours per week, based on a three (3) day service week and a caseload of approximately 25–30 students.

The contracted hourly rate includes direct treatment services, screenings, parent communication, consultation with supervising clinicians and school personnel, documentation, and other activities within the SLPA's scope of practice necessary to support the assigned caseload and maintain compliance with applicable federal, state, and district requirements. Preparation and completion of progress reports and IEP meetings shall be compensated at an additional rate of \$55.00 per hour.

This contract is based on a standard allocation of 3 service days. Any week in which fewer than three (3) service days are available due to district scheduling, school closures, holidays, inclement weather, or other district-related circumstances shall be invoiced on a prorated basis according to actual service availability as follows:

- Two (2) service days: 16 hours per week
- One (1) service day: 8 hours per week

Direct Speech-Language Pathology (SLP) Services

The Contractor shall furnish a supervising Speech-Language Pathologist (SLP) at the rate of \$85.00 per hour for a minimum of 8 hours per week, corresponding to a caseload of approximately 10–15 students. This contract model is based on a standard allocation of one (1) service day per week.

The contracted hourly rate includes direct treatment services, screenings, parent communication, documentation, and other activities within the Speech-Language Pathologist's (SLP) scope of practice necessary to support the assigned caseload and maintain compliance with applicable federal, state, and district requirements. Services provided outside of direct treatment, including but not limited to: IEP meetings, eligibility and consent meetings, progress reports, consultation with school personnel, evaluations, re-evaluations, and any other duties assigned to the SLP by the District, shall be billed separately at an additional rate of \$85.00 per hour.

Any week in which fewer than one (1) service day is available due to district scheduling, school closures, holidays, inclement weather, or other district-related circumstances shall be invoiced on a prorated basis according to actual service availability.

Payment Terms

- Contractor shall submit monthly invoices to the District's accounts-payable office for all services rendered.
- Payment is due within 45 days of the District's receipt of the invoice.

Approval

All payments are contingent upon approval by the Mid-Del School Board during their monthly meetings.

V. Insurance Coverage.

Driskell Speech Services, PLLC ("Contractor") shall maintain, at its own expense, professional liability (malpractice) insurance and general liability insurance in commercially reasonable amounts sufficient to cover the services provided under this Agreement. The Contractor shall ensure that all contractors and subcontractors performing services under this Agreement are covered by such insurance, as applicable. Upon the District's request, the Contractor shall furnish a current Certificate of Insurance evidencing such coverage. The Contractor agrees to notify the District promptly of any material change, cancellation, or lapse in insurance coverage during the term of this Agreement.

VI. Out-of-Pocket Expenses. The District does not agree to reimburse the Speech Services Contractor for expenses that may or may not be incurred while performing the duties of their contract under this Agreement.

VII. Confidentiality. The Speech Services Contractor understands and agrees to keep any and all information confidential regarding the following: student information according to FERPA and any other information that could be considered proprietary to the District ("Confidential Information"). The Speech Services Contractor understands that disclosure of any such confidential information, either directly or indirectly, shall result in litigation with the District eligible for equitable relief to the furthest extent of the law, including but not limited to, filing claims for losses and/or damages.

VIII. Speech Services Contractor's Role. The Speech Services Contractor shall not have the right to act in the capacity of the District. This includes, but is not limited to, making written or verbal agreements with any customer, client, affiliate, vendor, or third (3rd) party. These rights may or may not change at any time in the future by the District.

IX. Independent Contractor Designation

Contractor, Driskell Speech Services, PLLC (the "Contractor"), is and shall at all times be deemed an independent contractor and not an employee, agent, joint venturer, or partner of the District. Nothing in this Agreement shall be construed to create an employer-employee relationship between the District and Contractor or any of Contractor's employees, subcontractors, or agents.

Contractor shall have full control over the manner and means of performing the services required under this Agreement, subject only to the results to be achieved and compliance with applicable federal, state, and local laws, as well as District policies reasonably applicable to service delivery on District premises.

X. Appearance. The Speech Services Contractor must appear at the District's desired workplace at the time scheduled. If the Speech Services Contractor does not appear, for any reason, on more than 2 separate occasions in a 12-month calendar period the District has the right to terminate this Agreement immediately. In such an event, the Speech Services Contractor would not be granted severance as stated in Section III.

XI. Compliance. The Speech Services Contractor agrees to adhere to all sections of this Agreement in addition to any rules, regulations, or conduct standards of the District including obeying all local and federal laws. If the Speech Services Contractor does not adhere to this Agreement, company policies, including any task or obligation that is related to the responsibilities of their contract, the District may terminate this Agreement without severance as stated in Section III.

XII. Return of Property. The Speech Services Contractor agrees to return any and all property of the District upon the termination of the agreement. This includes, but is not limited to, equipment, electronics, records, access, notes, data, tests, vehicles, reports, models, or any property that is requested by the District.

XIII. Notices. All notices that are to be sent under this Agreement shall be done in writing and to be delivered via Certified Mail (return receipt) to the following mailing addresses:

District

Mid-Del School District

4731 Judy Dr.

Del City, Oklahoma 73115

Speech Services Contractor

Driskell Speech Services, PLLC

400 SE 2nd St.

Blanchard, Oklahoma, 73010

The aforementioned addresses may be changed with the act of either party providing written notice.

XIV. Amendments. This Agreement may be modified or amended under the condition that any such amendment is attached and authorized by all parties.

XV. Severability. This Agreement shall remain in effect under the circumstance a section or provision is unenforceable or invalid. All remaining sections and provisions shall be deemed legally binding unless a court rules that any such provision or section is invalid or unenforceable, thus, limiting the effect of another provision or section. In such a case, the affected provision or section shall be enforced as so limited.

XVI. Waiver of Contractual Right. If the District or Speech Services Contractor fails to enforce a provision or section of this Agreement, it shall not be determined as a waiver or limitation. Either party shall remain the right to enforce and compel the compliance of this Agreement to its fullest extent.

XVII. Governing Law. This Agreement shall be governed under the laws of the State of Oklahoma.

XVIII. Entire Agreement. This Agreement, along with any attachments or addendums, represents the entire agreement between the parties. Therefore, this Agreement supersedes any prior agreements, promises, conditions, or understandings between the District and Speech Services Contractor.

District

_____ Date _____

Authorized Representative

Mid-Del School District

Print Name

Contracted Limited Liability Corporation

_____ Date _____

Andrea M. Driskell, M.S. CCC-SLP

Owner, Driskell Speech Services, PLLC

Print Name

- XIII. Vote to approve or not approve a contract with Speech Language Pathology Services, PLLC for additional Speech Language Pathologists and/or Speech Language Pathologist Assistants for the 2026-2027 school year on an hourly basis. The estimated total cost is \$200,000 paid in increments of \$50,000. The funding for these services will be provided from Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.- Ms. Tibbits



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: Megan Tibbits, Executive Director of Special Services *UT*
Re: Contract, Speech Language Pathology Services, PLLC
Date: July 13, 2026

To meet the needs of Mid-Del Students, the Special Services Department need additional Speech Language Pathologists and/or Speech Language Pathologist Assistant for the 2026-2027 school year. Speech Language Pathology Services, PLLC 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 enter into this agreement for the 2026-2027 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

SPEECH-LANGUAGE PATHOLOGY SERVICES AGREEMENT

Speech Language Pathology Services PLLC Proposed Contracted Services for Mid-Del Public Schools

This Agreement is entered into by and between Mid-Del Public Schools ("District") and Speech Language Pathology Services PLLC ("Contractor") for the provision of speech-language pathology services, speech-language therapy services, and supervision of Speech-Language Pathology Assistants (SLPAs) for the 2026–2027 school year.

1. Scope of Services

Services may include, but are not limited to:

- Speech and language evaluations
- Individual and group speech-language therapy services
- Supervision of Speech-Language Pathology Assistants (SLPAs) in accordance with Oklahoma regulations
- IEP participation and documentation
- Progress monitoring and progress reporting
- Medicaid documentation as required
- Consultation and collaboration with staff and families
- Classroom observations
- Case management duties as assigned
- Participation in multidisciplinary team meetings as appropriate

2. Independent Contractor Relationship

Contractor shall function as an independent contractor and not as an employee of the District. Nothing contained within this Agreement shall be construed as creating an employer-employee relationship.

Contractor shall be solely responsible for payment of all federal, state, and local taxes, insurance, and professional licensure requirements. Contractor shall not be eligible for benefits including, but not limited to, health insurance, retirement benefits, paid leave, unemployment benefits, workers compensation, or district-sponsored benefits.

3. Compensation

District agrees to compensate Contractor at the rate of \$83.00 per hour for SLP (Speech - Language Pathologist) services and \$53.00 per hour for SLPA (Speech-Language Pathology Assistant) services rendered.

Services covered under this rate include direct therapy, evaluations, documentation, IEP meetings, consultation, progress reporting, and other mutually agreed upon speech-language pathology responsibilities.

Contractor shall submit monthly itemized invoices outlining services rendered. Payment shall be made within forty-five (45) calendar days of receipt of invoice.

4. Work Schedule and Expectations

The anticipated work schedule shall be mutually agreed upon by the District and Contractor. Any additional hours beyond the agreed schedule must receive prior administrative approval.

Contractor shall not be required to attend district professional development days, teacher work days, faculty meetings outside contracted hours, extracurricular activities, parent-teacher conference nights, or other non-student attendance days unless mutually agreed upon in advance.

5. Confidentiality

Contractor agrees to maintain confidentiality of all student records and information in accordance with FERPA, HIPAA when applicable, and all District confidentiality policies and procedures. All records and documentation generated while providing services under this Agreement shall remain property of the District.

6. Licensure, Insurance, and Background Checks

Contractor shall maintain all required Oklahoma licensure and professional certifications throughout the term of this Agreement. Contractor shall provide proof of professional liability insurance and complete any required background checks prior to working with students.

7. Caseload and Services

Caseload assignments and service expectations shall remain appropriate and manageable within the contracted hours agreed upon by both parties. Additional responsibilities beyond the agreed-upon schedule shall require mutual written approval.

8. Term and Termination

This Agreement shall begin on _____ and terminate on _____ unless terminated sooner in accordance with this Agreement.

Either party may terminate this Agreement with thirty (30) calendar days written notice. Any modifications to this Agreement must be made in writing and signed by both parties.

District Representative Signature _____	Contractor Signature _____
Date _____	Date _____

- XIV. Vote to approve or not approve the purchase of Unique Learning System (ULS), supplemental books (News2you), and on-site professional development for the 2026-2027 school year. The cost of the Unique Learning System is \$25,473.32 and supplemental books (News2you) \$7,971.03 will be paid by Bond 35. The cost of the professional development is \$6,300.00 and will be paid by Title II.- Ms. Tibbits



Rick Cobb
Mid-Del Superintendent

Megan Tibbits
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: Megan Tibbits, Executive Director of Special Services *MT*

Re: Everway Unique Learning System

Date: July 13, 2026

We respectfully recommend and request your approval to purchase the Unique Learning System (ULS), including supplemental books, News2you, from Everway. This online system provides a comprehensive special education curriculum designed for teachers and service providers working with students from Pre-k through transition age. To use ULS, educators can follow its standards-aligned lesson plans, use built-in pacing guides, and assign differentiated activities that support each student's IEP goals.

We also recommend Everway's supplemental on-site professional development for the 2026-2027 school year. This purchase will provide on-site professional development resources to support our instructional staff who will be utilizing ULS and News2you during the 2026-2027 school year.

The total cost of the Unique Learning System is \$25,473.32, supplemental books (News2you) \$7,971.03 to be paid from Bond 35, and the supplemental PD \$6,300.00 to be paid out of Title II for a total cost of \$39,744.35.

We appreciate your consideration of this request.

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*.

Quote

#Q-376515

Quote must be attached to Purchase Order

July 6, 2026

Valid Until September 30, 2026

COMMENCEMENT DATE: 8/1/2026

Bill To

Midwest City Del City Independent School District 52

Accounts Payable

Po Box 10630,

Midwest City, Oklahoma 73140

ATTN: Dianne Wise

Ship To

Midwest City Del City Independent School District 52

Accounts Payable

7217 South East 15th Street,

Oklahoma City, Oklahoma 73110-5235

ATTN: Dianne Wise

Everway

2401 Sawmill Pkwy Suite 10-11,

Huron, OH 44839,

United States

PO's or Payment Questions

sales@everway.com

Fed Tax ID: 26-2606260

Everway Contact:

Joe Outlaw

j.outlaw@everway.com

QTY	Item	Type	License Description	Sub Start Date	Sub End Date	Unit Price	Extended Price
1	PD PL ONSITE	Retail	Onsite Professional Learning	8/1/2026	6/30/2027	USD 6,300.00	USD 6,300.00
Total Unit:							USD 6,300.00
Tax:							USD 0.00
Total:							USD 6,300.00

NOTE: Credits, discount, adjustments, notes

RESOURCES INCLUDED WITH SUBSCRIPTION :

- For support, please reach out to:
 - na-support@everway.com
 - 800-697-6575 with coverage from 9am-5pm Eastern Standard Time
 - Note that chat support is available 9am-7:15pm Eastern Standard Time
- Online Support Forum/Knowledgebase
- Training and Implementation resources including Feature & How to Videos, Getting Started Guides, Toolmatcher, Training Portal, Product Certification, Live & Recorded webinars, Just-In-Time Email Communications, Smart Start Sessions and In-App Walkthroughs
- Product Updates and Enhancements
- Additional Professional Development Offerings available for purchase

FINANCIAL NOTES:

- Credit card payments can be accepted and are subject to a convenience fee applied to all credit card transactions over \$2,000.
 - A copy of the Tax-Exempt ID Certificate must accompany order if applicable, otherwise sales tax may be charged. All quoted sales tax is estimated and subject to change on final invoicing.
 - Our prices are subject to periodic increases
 - Additional licenses, optional features, upgrades and enhanced functionalities may incur additional fee(s), and will be priced pursuant to Everway's then current price list and quoted by Everway's upon receipt of a written request from Customer.
 - Quotes dated more than 120 days in advance of service term may be subject to pricing changes.
-

Customer Acceptance of Quotation and Terms of Use:

- This Quotation forms an integral part of the agreement between the parties and together with the [Terms & Conditions of Use](#) ("Terms of Use") constitute the binding agreement between Everway LLC and the Customer when (a) Customer and Everway LLC deliver a signed copy of these Terms of Use for the Products and Services quoted or (b) Everway LLC provides to Customer all or any portion of the Products or Services covered by the Quotation.
- Furthermore, Customer agrees and understands that payment to Everway and use of the Products by Customer indicate agreement with and acceptance of this Quotation and the Terms of Use.
- Customer and Everway LLC agree to the following additional provisions:
 - This subscription is for a one-year term beginning on the commencement date set forth on this quotation unless the service term is agreed at more than 12 months. This Agreement includes the auto-renewal of the contract at the subscription term end date of this Agreement. Written notice of cancellation must be sent to Everway at least 30 days prior to the end of the Term or Customer will be invoiced and this Agreement will renew for another one-year term.
 - This Agreement is governed by the law of the State of Delaware unless otherwise agreed to by the Parties.
 - Invoices will be sent out at or before the beginning of the term of the Agreement and are due and payable with N30 terms. All subscriptions are to be paid in advance, and no refunds or partial-year prorations will be provided for early termination.

Customer hereby warrants that the individual signing this the [Terms of Use](#) on behalf of the Customer (i) has the authority to bind the Customer to this Quotation and the Terms of Use; (ii) has received all necessary approvals and consents required to do so; (iii) has read and understands this Quotation and the Terms of Use; and (iv) agrees, on behalf of the Customer to this Quotation and the Terms of Use. Any provision in any acceptance or acknowledgment hereof, inconsistent with or in addition to these Terms of Agreement, are expressly rejected and shall have no force or effect, unless otherwise agreed in writing between the Parties.

Quote

#Q-376491

Quote must be attached to Purchase Order

July 7, 2026

Valid Until September 28, 2026

COMMENCEMENT DATE: 8/1/2026

Bill To

Midwest City Del City Independent School District 52

Accounts Payable

Po Box 10630,

Midwest City, Oklahoma 73140

ATTN: Dianne Wise

Ship To

Midwest City Del City Independent School District 52

Accounts Payable

7217 South East 15th Street,

Oklahoma City, Oklahoma 73110-5235

ATTN: Dianne Wise

Everway

2401 Sawmill Pkwy Suite 10-11,

Huron, OH 44839,

United States

PO's or Payment Questions

sales@everway.com

Fed Tax ID: 26-2606260

Everway Contact:

Joe Outlaw

j.outlaw@everway.com

Order Details:

QTY	Item	Type	License Description	Sub Start Date	Sub End Date	Unit Price	Extended Price
31	ULS	Retail	Unique Learning System®	8/1/2026	6/30/2027	USD 821.72	USD 25,473.32
31	NWS	Retail	News2you™	8/1/2026	6/30/2027	USD 257.13	USD 7,971.03
Order Details: Total Unit:							USD 33,444.35
Tax:							USD 0.00
Total:							USD 33,444.35

NOTE: Credits, discount, adjustments, notes

RESOURCES INCLUDED WITH SUBSCRIPTION :

- For support, please reach out to:
 - na-support@everway.com
 - 800-697-6575 with coverage from 9am-5pm Eastern Standard Time
 - Note that chat support is available 9am-7:15pm Eastern Standard Time
- Online Support Forum/Knowledgebase
- Training and Implementation resources including Feature & How to Videos, Getting Started Guides, Toolmatcher, Training Portal, Product Certification, Live & Recorded webinars, Just-In-Time Email Communications, Smart Start Sessions and In-App Walkthroughs
- Product Updates and Enhancements
- Additional Professional Development Offerings available for purchase

FINANCIAL NOTES:

- Credit card payments can be accepted and are subject to a convenience fee applied to all credit card transactions over \$2,000.
 - A copy of the Tax-Exempt ID Certificate must accompany order if applicable, otherwise sales tax may be charged. All quoted sales tax is estimated and subject to change on final invoicing.
 - Our prices are subject to periodic increases
 - Additional licenses, optional features, upgrades and enhanced functionalities may incur additional fee(s), and will be priced pursuant to Everway's then current price list and quoted by Everway's upon receipt of a written request from Customer.
 - Quotes dated more than 120 days in advance of service term may be subject to pricing changes.
-

- XV. Vote to approve or not approve Holt Truck Centers and Midwest Bus Sales for procurement of four (4) new school buses, for a total project cost of \$634,211.00. Pricing per Statewide Contract #SW110. 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 Four (4) New Transportation School Buses, Bond 39

DATE: July 13, 2026

Recommend approval of Holt Truck Centers and Midwest Bus Sales for procurement of four (4) new school buses, for a total project cost of \$634,211.00. Pricing per State-wide Contract# SW110. Cost breakdown is as follows:

Holt Truck Centers (SW ID# 6391)

1 (qty) 2025 Collins, 14 passenger School bus @ \$126,240.00 ea. = **\$126,240.00**

Midwest Bus Sales (SW ID# 5032)

1 (qty) 2027 Saf-T-Liner, 71 passenger bus @ \$168,509.00 ea. = **\$168,509.00**

Midwest Bus Sales (SW ID# 5032)

2 (qty) 2027 Saf-T-Liner, 54 passenger bus @ \$169,731.00 ea. = **\$339,462.00**

Grand Total (All Vendors) = \$634,211.00

Expenditure(s) to be paid from Bond Fund 39, Project 053.

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**.

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 _____



Customer Quotation

Prepared For:

Mid-Del Public Schools

Prepared By :

MIDWEST BUS SALES

Quote Number:

406506

Quote Date:

4/27/2026

Customer Order No:

256012C2-256021

Model Profile: Saf-T-Liner C2 340TS

Product Type: School Transportation
Year: 2027
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: GVWR
Passenger Capacity: 71
Headroom: 78
Wheelbase: 279
Brake Type: AIR
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 V2 11R22.5 16 PLY RR TIRES
Suspension Front: [FRONT SUSPENSION]
Suspension Rear : [REAR SUSPENSION]

Total for 1 complete unit(s):**\$168,509****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 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 RECESS
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 ELECTRIC ENTRANCE DOOR
- 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 FAN-CIRC DRV'S WDO HDR BLACK
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 Oper-Xing Arm Deac Elec
- 1 ELEC-COAXIAL TWO-WAY RADIO ROOF
- 1 KIT-ANTENNA MOUNT AT ROOF
- 1 ELEC-ELECTRIC OPER CROSSING ARM
- 1 Elec-Park Brake Interlock
- 1 MONITOR-LPS WARN CEEA+
- 1 OPER-MONITOR LPS WARN ONLY CEEA+
- 1 LPS-DOME OVER DRIVER LED
- 1 LPS-DOME PASS MEDIUM LED () 340T
- 1 LPS-INT RED LED OVER RR EMG DR CEILING
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS STOP/TAIL/TURN/REV
- 1 ADVISORY-PASSENGER BUZZER ACTIVATION, WITH SWITCH
- 1 LAMPS-4" AUXILIARY L.E.D.
- 1 LPS-LIC PLATE ILLUMINATION LED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 LPS-WARNING LED (8)
- 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 Elec-Cable Prim Pwr & Gnd
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 Elec-Transmission Inhibit
- 1 OPER-ZONAR EVENT TRACKING
- 1 SPEAKERS-INT. 30 WAT.(6) 340T
- 1 DOME LPS - MEDIUM
- 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 NO 3RD A/C EVAPORATOR
- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR CONDITIONING CONTROLS-STANDARD
- 1 CONDENSER- CM3 (2)
- 1 EVAP - IW10 RR, IW4 FRONT
- 1 PLUMB.-AC COMP DUAL ISB
- 1 AC CTL.BD.STD.TIE IN SGL.LOOP
- 1 PLUMBING-IW10, IW4
- 1 DOOR-ACC NONE
- 1 CABLE-EVAP 2 FRT BULKHEAD
- 1 HTR-U/S LS 84,000 BTU LOC 3
- 1 HTR-U/S LS 84,000 BTU LOC 10
- 1 HOSE-HTR BLUSTRIP W/ W/H POS 10
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMBING HEATER CONSTANT TORQUE
- 1 CLAMPS-UNDERSEAT HEATER CONSTANT TORQUE
- 1 CONN-HTR(1) CONST TORQ/BLUSTRIP
- 1 LOCATION-EVAP NO2 FRONT BULKHEAD
- 1 VALVE-SHUTOFF LS U/SEAT HTR W/HOUSE
- 1 ADDL AUX LINES W/MANIFOLD PLUMBING AND COMBINED SHUTOFF
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING W/ACCESS HOLES IN FRAME RAIL

INTERIOR

- 1 VISOR-WINDSHIELD SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 REINF-RR END A/C EVAP. IW10
- 1 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 MAT, FLOOR VESTIBULE CEEA+
- 1 Trim - Interior Dash Fwd.
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING

MISC

- 1 PRODUCTION CY2025 SCHEDULE MT
- 1 ADJUSTMENT-HEADLAMP PRICING
- 1 PDI IDENTIFIER-DEALER PERFORMED
- 1 CONDENSER ALERT - PRESENT SHORT
- 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 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 DRV'R'S ST. RS
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR W/2 SHOCKS
- 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
- 1 IMMI SBR 26" LS WALL MNT NO BELTS

- 11 IMMI SBR 39" LS WALL MNT NO BELTS
- 12 IMMI SBR 39" RS WALL MNT NO BELTS
- 24 FIREBLOCK BLUE UPHOLSTERY - IMMI SBR PASSENGER SEAT
- 1 HARDWARE-SBR WALL MOUNT C2/MINO

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 2022 PIP INCENTIVE
- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELEC-FAN MID W/S HDR
- 1 ELEC-FAN DRV'S WDO HDR
- 1 ELEC-RF ESC HATCH POS 9
- 1 ARM ASSEMBLY-WINDSHIELD WIPER (2)
- 1 ELEC-ROOF HATCH - P/O WDO
- 1 SWITCH-RKR XING ARM DEACT.
- 1 OPER-FAN W/S HDR
- 1 OPER-FAN DRV'S WDO HDR
- 1 OPER-ALARM BACKING W/REV.
- 1 OPER-ROOF HATCH BUZZER
- 1 Evap Trim-Int(2) IW10, IW4
- 1 OPER-A/C CONTROL- STANDARD L.H.
- 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 ANTENNA - RADIO SWIVEL BASE
- 1 ELEC-ANTENNA RADIO COAXIAL
- 1 KIT-RADIO ANTENNA MOUNTING @ DRIVER'S HEADER
- 1 Manual-Dvr's/Maint.English
- 1 ELEC-ZONAR STANDARD MONITORING
- 1 ALERT-6.7L CONDENSER SHORT
- 1 Elec-AC Digital Signal
- 1 Elec-Aux BCA Power Cable
- 1 BCA-Aux w/o Contactor
- 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 ELEC-AG2 ELEC OP.ENT. DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SINGLE-POINT, REAR EMERGENCY DOOR
- 1 STOP-DOOR REAR EMERGENCY, 1-POS
- 1 OPER-DOOR ELEC.ENT.W/ BAT.

- 1 OPER-VANDLCK.ENT./ EMERDR(S)W/PLT.LPS
- 1 OPER-DR RR.EMG.W/BUZ/PILOT LPS
- 1 ELEC-EMERG/EXIT DOORS
- 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. ENT.DOOR ELEC.
- 1 DOOR, REAR EMERGENCY
- 1 THRESHOLD REAR EMERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 ELEC-PASS DOME LPS MEDIUM ()
- 1 SWITCH-RKR DOME LPS ALL
- 1 Module-Pwr.Dist.Elec.Sys.
- 1 SWITCH-RKR PANEL LPS DIM
- 1 OPER-SWITCH, PANEL LPS DIMMER
- 1 ELEC-LPS-INT RED O/H RR EMG DR
- 1 LPS-EXT AFT OF ENT DOOR
- 1 OPER-STEPWLL LPSW/PARKLPS&ENT DR.
- 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 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 ELEC-LPS WARNING,8 LPS 340T
- 1 OPER-LPS, DOME RS ENT DR
- 1 LPS-PILOT REAR EMERG DR RED
- 1 LPS-PILOT POST TRIP INSP RED
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 ELEC-LPS SI FRT DIRECTIONAL ONLY
- 1 OPER-LPS WARNING (8) PKG 14
- 1 OPER-LPS REV.W/RR EMG.DR.OPEN
- 1 ELEC-LPS ID/MKR PARK/SW.340T
- 1 SWITCH-RKR DOME LPS DRVR.ON/OFF
- 1 ELEC-LPS STROBE 6' FROM RR
- 1 SWITCH-RKR FAN DEFROST W/S
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-HTR BOOSTER PUMP OPER
- 1 OPER-LPS INT/EXT R.F. ENT DR.
- 1 OPER-LPS SERVICE BRAKE
- 1 OPER-SW.ID/MARK LPS W/PARK
- 1 SWITCH-RKR STROBE LPS
- 1 OPER-LPS DOME (1)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANK
- 1 LPS-PILOT WARN LGTS RED
- 1 LPS-PILOT WARN LGTS AMBER
- 1 SWITCH-WARN LPS ON/AMB ACT.
- 1 OPER-LPS STROBE, IGN & SW ACTIV
- 1 SWITCH-RKR A/C FAN SPD.
- 1 CABLE-EVAPORATOR 1 POWER SUPPLY STANDARD
- 1 SWITCH-RKR A/C ON
- 1 ELEC-HARNESS COMP ASM 340T
- 1 OPER-LPS DIR./HAZ.
- 1 OPER-LPS SIDE DIRECT.ONLY
- 1 Block-PDM 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 Elec-Stepwell Lamp
- 1 Elec-Standard Switch Interface

- 1 Elec-Heater Booster Pump
- 1 Oper-Buzzer, Switch Panel Tone
- 1 Starpoint-Junction Block
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 ELEC-ELECTRIC STOP SIGN FRT
- 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 ELEC- (6) INT SPEAKERS 340T
- 1 SWITCH-RKR HTR STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-RKR HTR UNDERSEAT 1ST
- 1 SWITCH-RKR HTR UNDERSEAT 2ND
- 1 ELEC-HTR U/ SEAT POS.3
- 1 ELEC-HTR U/ SEAT POS.10
- 1 RAIL-SEAT
- 1 Lining-Side Int.
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LWR W/O 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 SWITCH-RKR HTR BOOST PUMP
- 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 HEADLINING COLOR - GREY
- 1 HDLINING TYPE-1ST WDO ACOUSTIC
- 1 INSTALLATION-PARK BRAKE NONE
- 1 INSULATION-INT SHORT REAR END

- 1 LUGGAGE RACK ALERT - NONE
- 1 PLATE-ACCELERATOR
- 1 ELEC-HTR ENT DOOR STEPWELL
- 1 LABEL-QR CODE
- 2 FRAME-WDO P/O VERT TEMP TINT LS
- 1 OPER-WDO P/O
- 1 PRICE ADJUSTMENT -IN COMBINATION W/001-310
- 1 DUAL SELTEC TM-21 COMPRESSORS REAR MINI STAT-O-SEAL
- 1 CRUISE CTRL-ELEC ENG,W/SWITCHES IN STEERING WHEEL
- 1 ELECTRONIC CONTROL UNIT-DASH, PARKBRAKE, INTELLIPARK
- 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 ENGINE AFTER TREATMENT DEVICE AUTOMATIC
- 1 BATTERY BOX FRAME MOUNTED
- 1 BATT SHUTOFF SWITCH W/AUX CONTACT BATT BOX SMART CONTACT
- 1 INTEGRAL ELECTRONIC TURN SIGNAL FLASHER W/40A (20A PER SIDE
- 1 SELF CANCEL TURN SIGNAL SWITCH W/DIM/WASH&HAZZARD IN HANDLE
- 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 N/A
- 1 PASSENGER COMPARTMENT DOME LPS, SINGLE ON/OFF SW
- 1 STEPWELL LAMP ON WITH DOOR OPEN AND MARKER LAMPS ON
- 1 EIGHT LAMP WARNING SYSTEM,LH DASH SWITCH(S), PACKAGE 14
- 1 CURT WRIGHT 2K SERIES CAN BASED ACTUATOR WO PARK PAWL
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRONT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LININGS
- 1 NO DRIVELINE PARKING BRAKE
- 1 REAR OIL SEALS
- 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 4-SPOKE 18" STEERING WHEEL WITH SWITCHES
- 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 CAB MOUNTING FOR HOOD AND COWL CHASSIS
- 1 RH FRT ENT DR,BAT CTR,ELEC OPER,PASS DOME LAMPS ON W/DR OPEN
- 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 MS/S2 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
- 1 CARBON WITH BASE BLACK ACCENT
- 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 PANEL NONE
- 1 CONFIGURABLE INSTR PANELS W/UPPER STORAGE
- 1 DIGITAL ALARM CLOCK IN DRIVER DISPLAY
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 AIR PROVISIONS FOR CUSTOMER FURN DRIVERS AIR RIDE SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PUSH OUT BODY SIDE WINDOWS, BUZZER WITH WINDOW UNLATCHED
- 1 PREMIUM INSTRUMENT CLUSTER 5" TFT COLOR DISPLAY
- 1 PROVISION FOR EVIR ZONAR
- 1 SEPARATE PANEL LAMP DIMMER,LH DRIVER'S SWITCH PANEL
- 1 PRE/POST TRIP SYSTEM TEST
- 1 CHASSIS COWL AND HOOD ONLY
- 1 DUAL NEEDLE PRIMARY & SECONDARY AIR
- 1 NO AMMETER SUPPLIED
- 1 STANDARD BRAKE WIRING
- 1 NO DETROIT CONNECT SERVICES SELECTED
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 CEEA+ 667 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 CONMET IRON REAR HUBS
- 1 10,000 LB. TAPERLEAF FRONT SUSPENSION
- 1 AIRLINER 21,000 LB. REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 SINGLE AIR SUSPN LEVELING VALVES

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTROL
- 1 AIR BRAKE PACKAGE
- 1 FRONT BRAKE CHAMGERS - MGM LONGSTROKE
- 1 MERITOR AUTOMATIC FRONT SLACK ADJUSTERS
- 1 CONMET CAST IRON FRONT BRAKE DRUMS
- 1 REAR BRAKE DUST SHIELDS

- 1 MGM TR, LONGSTROKE, 1-DRIVE AXLE, SPRING-PARK CHAMBER, TAMP-PRO
- 1 FRONT BRAKE DUST SHIELDS
- 1 MERITOR AUTOMATIC SLACK ADJUSTERS
- 1 CONMET CAST IRON REAR BRAKE DRUMS
- 1 STEEL AIR BRAKE RESERVOIRS INSIDE FRAME RAILS
- 1 NO RS AIR TANK
- 1 BW DV-2 AUTOMATIC DRAIN VALVE WITH HEATER ON ALL TANKS
- 1 BENDIX AD-9 AIR DRYER WITH HEATER
- 1 EXTERNAL CHARGING SCHRADER VALVE
- 1 WABCO 4S/4M ABS W/TRACTION CONTROL
- 1 BENDIX INTELLIPARK E-PARK BRAKE

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 NO CLUTCH PEDAL WITH NON-ADJUSTABLE
- 1 INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS
- 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 STEERING WHL MTD HORN CONTROL
- 1 MAGNETIC ENGINE DRAIN, REAR AXLE DRAIN & FILL PLUG
- 1 MERITOR 15 X 5 Q+ CAM FRONT BRAKE, PLATINUM SHIELD SHOES
- 1 MERITOR 16.5 X 7 Q+ CAM REAR BRAKES, DBL-ANCHOR, PLAT SHOES
- 1 NO TRACTION STABILIZER
- 1 ADJUSTABLE STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 7075MM (279") WHEELBASE
- 1 5/16" X 3" X 10-1/8" STEEL FRAME 120,000 PSI YIELD
- 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 NO INTERIOR GLOVE BOX/CAB FLOOR STORAGE
- 1 (2) CUPHOLDERS, LEFT HAND AND RIGHT HAND DASH
- 1 REINFORCED NYLON, FABRIC AND WIRE BRAID CHASSIS AIR LINES

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 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 STANDARD FRONT TURN SIGNAL LIGHTS
- 1 ROTARY HDLAMP SW W/ FOG LPS
- 1 NO FENDER MTD TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DRLS AT 100% LOW BEAMS & EXT LPS W/ENG RUNNING HDLMP SW OFF
- 1 LED LO/HI BEAM HEADLIGHTS
- 1 FREIGHTLINER RECTANGULAR AMBER FOG LTS MOUNTED UNDER BUMPER
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTMENT LAMP

- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 NO LIFT DOOR
- 1 MOM-OFF-MOM RED LS PNL
- 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 WARNING LAMP MONITORING-CEEA+
- 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 18.7 CFM COMPRESSOR
- 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 ENG INTEGRAL BRAKE W/VARI TURBO,STOP LAMP ON AT 5%
- 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 & DERATE PROTECTION SYST
- 1 DELCO 12V 38MT HD STARTER WITH INTEGRATE
- 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 ELECTRONIC TACHOMETER 3000 RPM
- 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 6M1-PROMARY MODE GEARS
- 1 NO TCU-LBSS VAC
- 1 FUELSENSE GHG
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 RADIAL FRONT TIRE, MICHELIN XZE2,11R22.5 16 PLY
- 1 MICH X MULTI D PLUS V2 11R22.5 16 PLY RR 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

DEALER ADD On's

EQUIPMENT

- 1 OSI
- 1 Lettered and numbered to school specifications
- 1 (5) camera Seon sytem
- 1 Verizon tablet kit
- 1 WIFI router
- 1 Live steam software yearly
- 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:



X 1
Date: 5-13-20

Dealer Signature:

Date:

* pending board approval in
June or July



Customer Quotation

Prepared For:

Mid-Del Public Schools

Prepared By :

Midwest Bus Sales, Inc.

Justin Roles

P.O. Box 338 El Reno, OK 73036

Quote Number:

410498

Quote Date:

5/5/2026

Customer Order No:

263045-263049C2

Model Profile: Saf-T-Liner C2 310TS

Product Type: School Transportation
Year: 2027
Chassis Model: B2 106
Chassis MFG: FLNER
GVWR: GVWR
Passenger Capacity: 54
Headroom: 78
Wheelbase: 259
Brake Type: HYDRAULIC W/AIR SUPPLY
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: BRIDGESTONE R250ED 255/70R22.5 16 PLY TIRES
Tires, Rear: REAR BRIDGESTONE M726 255/70R22.5 16 PLY RADIAL
Suspension Front: [FRONT SUSPENSION]
Suspension Rear : [REAR SUSPENSION]

x2

Total for 1 complete unit(s):

\$169,731

Delivery: Approximatley 30-60 days from PO

Includes the Following Equipment:**BODY****ACCESSORIES**

- 1 LOC-1ST.SEAT DRVRSIDE REFL TRI
- 1 LOCKS-KEYED ALIKE #CH545
- 1 METHOD-FASTENER SCREWS

CERTIFICATION/SAFETY

- 1 REFLECTTAPE-RR END YEL 2" 3M
- 1 REFLECTTAPE-SI LIFT DR NONE
- 1 FE-5 3A-40BC
- 1 REFLECTORS-AMBER(4) MID/FRT 3"
- 1 REFLECTORS-RED (4) RR/RR SI 3"
- 1 HATCH-RF ESC MODEL 1100 ENG(2)
- 1 ELEC-ROOF ESCAPE HATCH POS 3
- 1 HANDLES-W/S SERVICE, BLACK
- 1 KIT,FIRST AID 24 UNIT OKLAHOMA
- 1 KIT,BODY FLUID CLEAN UP OKLHOM
- 1 SWITCH-RKR XING ARM DEACT.
- 1 LABEL-PASS ADVISOR INSTRUCTION
- 1 LOC-VEST.FLR.PLT.LEFT 5LB FE
- 2 CUTTER-SEAT BELT W/HAND GRIP
- 1 BLANKET-EMER EVAC TRANSPORTER
- 1 TRIANGLES-REFL. 3 W/BOX
- 1 MOTOR-XING ARM ELEC.SPECIALTY
- 1 BRACKET-XING ARM STOW 1/4" BUM
- 1 LOC-EMER BLANKET PASS SIDE RR
- 1 OPEN VIEW - ES, HEATED, REMOTE

- 1 MIR-B EXT.CROSSVIEW HTD BLK.BR
- 1 SIGN-STOP, ELEC FRT #SE1-7980C
- 1 GUARD,WIND STOP SIGN FRONT
- 1 MIRROR-INT 6"X30" W/ RBR EDGE
- 1 LABEL(S)-SPECIAL DATA, IL
- 1 LABEL-VEHICLE CERTIFICATION
- 1 CROSSING ARM W/DEACT-ELECTRIC
- 1 DOMICILED USA-EXCLUDING CARB

DOORS

- 1 STEP-RS ALUM.ENT.DR W/HTR8.75"
- 1 HANDLE-EXT RR DR W/REC
- 1 VANDALOCK-REAR DOOR W/BOLT
- 1 DOOR-ENT AG2 TINT TEMP LOCK
- 1 PWR SYST.-AG2 AIR.ENT.DR.
- 1 ELEC-AG2 AIR OPER ENTRANC DOOR
- 1 VANDALOCK-ALUM.ENT.DR.CYLINDER
- 1 PULL-ENTRANCE DOOR, EXT. ALUM.
- 1 DOOR-SI LIFT RS RR 50" OPG
- 1 VANDALOCK-SI DR W/BOLT 50"
- 1 SWITCH-PAD, ENT.DOOR AIR.3 POS
- 1 THRESHOLD 50" LIFT DOOR
- 1 KEY-VANDALOCK REAR DOOR NONE
- 1 TRIM-ENTRANCE DOOR INTERIOR
- 1 HEADER-50" REAR LIFT DR NO ADA
- 1 PAD-DR HEADER, SI EMER 50"W
- 1 PAD-DR HEADER, RR EMER 36"W
- 1 TRIM-STPWLL HORIZ W/RIBB NOSE
- 1 RAIL-ASSIST FRT ENT DR 39"YEL
- 1 RAIL-ASSIST FRT ENT DR RS YEL

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 ELEC-FAN DRV'S WDO HDR
- 1 RADIO-AM/FM DEA700 W/PAGE
- 1 OPER-AUTO FAST IDLE
- 1 ELEC-ZONAR STANDARD MONITORING
- 1 ELEC-PWR CELL PHONE OUTLET LS
- 1 OPER-DOOR AIR ENT.W/ BAT.3 POS
- 1 OPER-DR RR.EMG.W/BUZ/PILOT LPS
- 1 ELEC-EMER/EXIT DR FMVSS COMPLI
- 1 ELEC-HARDWARE FRT LIFT PUMP
- 1 MONITOR-LPS WARN NONE
- 1 LPS-DOME OVER DRIVER LED
- 1 LPS-DOME PASS 6 MIN LED 310T
- 1 SWITCH-RKR DOME LPS FRT/RR
- 1 MODULE-PWR.DIST.ELEC.SYS.
- 1 LPS-EXT 50" LIFT DR.SKT.MT.LED
- 1 LPS-INT RED LED RR EMG DR CEIL
- 1 ELEC-LPS-INT RED O/H RR EMG DR
- 1 ELEC-LPS EXT AFT OF ENT DOOR
- 1 OPER-STPWLL LPSW/PARKLPS&ENT D
- 1 LPS-STP/TAIL/DIR AMBER/REV LED
- 1 ELEC-LPS.STOP/TAIL/TURN/REV
- 1 ADVISOR-PASS HORN.ACT,W/SWITCH
- 1 OPER-PASS ADV IGN/WARN/HORN/HL
- 1 LPS-PILOT VANDALOCK STATUS RED
- 1 ELEC-PWR, GND, NETWORK, BUZZ
- 1 LPS-PILOT W/C LIFT POWER GRN
- 1 LPS-PILOT LIFT DOOR GREEN
- 1 LPS-PILOT REAR EMERG DR RED
- 1 LPS-PILOT POST TRIP INSP RED
- 1 LPS-SI DIR AMBER FRT. LED PIN
- 1 ELEC-LPS SI FRT DIRECTIONAL ON

- 1 LPS-WARNING LED (8)
- 1 OPER-LPS WARNING (8) PKG 2
- 1 OPER-LPS REV.W/RR EMG.DR.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 RR
- 1 LPS- STOP/TAIL 4" FLS.MT L.E.D
- 1 SWITCH-RKR FAN DEFROST W/S
- 1 SWITCH-RKR NOISE SUPPR ON/OFF
- 1 OPER-HTR BOOSTER PUMP AUTOMATI
- 1 OPER-LIFT SPCL NEEDS BATT/IGN
- 1 SWITCH-ROCKER STROBE LAMPS
- 1 LPS-PILOT WARN LGTS RED
- 1 LPS-PILOT WARN LGTS AMBER
- 1 OPER-LPS STROBE, IGN & SW ACTI
- 1 SWITCH-ROCKER A/C FAN SPEED
- 1 ELEC-CABLE PRIM PWR & GND-CUST
- 1 OPER- LPS SIDE DIRECT.ONLY
- 1 BLOCK-FUSE CUSTOMER ACCESS
- 1 OPER-PRE-TRIP INSPECTION
- 1 ELEC-SEAT BELT PILOT LAMP
- 1 OPER-SEAT BELT PILOT LAMP
- 1 LAYOUT-ROCKER SWITCH STANDARD
- 1 CIRCUITRY-MULTIPLEX PRESENT
- 1 ELEC-ELECTRIC STOP SIGN 1ST WD
- 1 SPEAKERS-INT. 30 WAT.(6) 310T
- 1 ELEC- (6) INT SPEAKERS 310T
- 1 ELEC-HTR U/ SEAT POS.17
- 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
- 1 BODY ADJ-FTL, BTR LS FFLOC
- 1 REINFORCEMENT-FRAME 24" BAT DR
- 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 ACC BTR
- 1 FENDERETTE-STL FLAT FLR 21"
- 1 LATCH-BATT DOOR NON-LOCKING
- 1 LATCH-FUEL FILL ACCESS (THUMB)
- 1 VENT-STATIC NONE
- 1 PILASTER - 310T, 606
- 1 LATCH-NON-LOCKING DEF ACC DOOR
- 1 RAIL-SNOW RAIL PRESENT
- 1 HARDWARE-MOUNTING CLIPS STD

HVAC

- 1 AC-126K BTU-FREE BLOW BULKHEAD
- 1 AIR COND 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 HOSE-HTR BLUSTRI NO W/H POS 17
- 1 HEATER-ENTRANCE DOOR STEPWELL
- 1 CLAMPS-PLUMB HTR CONST TORQUE
- 1 CLAMPS-U/SEAT HTR CONST TORQUE
- 1 CONN-HTR(1) CONST TORQ/BLUSTRI
- 1 LOCATION-EVAP NO2 FRONT BULKHD
- 1 HTR-RS 84,000 BTU RR FLR.
- 1 VALVE-SHUTOFF LS U/SEAT HTR WH
- 1 COVER-REAR HEATER 84K
- 1 ADD AUX LINES W/MANIFOLD PLUMB
- 1 CAST COOLANT BOOSTER PUMP AUTO
- 1 HEATER, DEFROSTER,AND AIR COND
- 1 BODY BUILDER SUPPLIED PLUMBING

INTERIOR

- 1 VISOR-W/S SUN 6"X30" TINTED
- 1 DOOR-STORAGE BOX W/O GLASS
- 1 TRIM-LOWER REAR HEATER NO A/C
- 1 WHEELHOUSES-REAR L&R OMIT
- 1 REINF-SIDE DOOR JAMB REAR END
- 1 FLOOR-GALVALUME STEEL MID BODY
- 1 REINF-RR END A/C EVAP, IW10
- 1 REINF-FRONT A/C EVAP.
- 1 LATCH-DR INT STOR OVR W/S NONE
- 1 LATCH-DR INT STOR OVR DRVRSHDR
- 1 BTR FUEL FILL RECESS, W/DOOR
- 1 BULKHEAD-RR END INT.W-A/C IW10
- 1 COVER-ACCESS RR END HARNESS NO
- 1 COVER-TRIM DRVS HDR W/STORAGE
- 1 COVER-TRIM FT END W/S HEADR AC
- 1 H/L-RR SHT SMOOTH GRAY LPS-RD
- 1 FLR-BLK VINYL W/13" CTR AISLE
- 1 Molding-Shoe No Wheelhouse
- 1 LINING-SI.INT.W/ FLT FLR&LS FUEL DR
- 1 INSULATION-FT BKHD 2" W/ACRSY
- 1 H/L-1ST WDO SEC ACOUS GRY 310T
- 1 INSULATION - URETHANE
- 1 ROUTING-PLYWOOD FLR W/LIFT DR
- 1 TUBE-FILL BTR & OVERFLOW HOSE
- 1 CAP-FUEL FILL BTR NON-LOCKING
- 1 IN DASH STORAGE BIN

MISC

- 1 PDI IDENTIFIER-DEALER PERFORM
- 1 CONDENSER ALERT-PRESENT SHORT
- 1 MANUAL-DRVR'S/MAINT.ENGLISH
- 1 APPLICATION - SCHOOL
- 1 NO COOLANT HEATER - GAS/DIESEL
- 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" BLK
- 1 LABEL-ENGLISH AG2.AIR.ENT DR
- 4 REFLECTTAPE-P/O WDO YEL 3M
- 1 REFLECTTAPE-EMER DR RR YEL 3M
- 1 REFLECTTAPE-SI 2"ABV FLR YL 3M
- 1 SYMBOL-HAND BELOW DRIVER'S WDO
- 1 DECAL-BACKING ALARM
- 1 DECAL-LOW SULFUR FUEL

- 1 LABEL-RR DR EMERG DOOR 2"H
- 1 DECAL-ENT DOOR VANDALOCK ENGL
- 1 LABEL-RR EMERGENCY DR INSTRUCT
- 1 LABEL-"DEF ONLY"
- 1 LABEL-REGEN WARN 10/13 EPA
- 1 HANDLE-INT SI DR RED
- 1 HANDLE-INT RR DR RED
- 1 HANDLE-EXT SI DR W/REC
- 1 PAINT-EXT HNDLE(S) BLACK
- 1 DECAL-REF FT CAP"SCHOOL BUS"3M
- 1 DECAL-REF RR CAP"SCHOOL BUS"3M
- 1 DECAL-"DIESEL"
- 1 PAINT-EXTERIOR ROOF WHITE 310T
- 1 PAINT-EXT WINDOW AREA BLACK
- 1 PAINT-EXT GRD RAIL @ WDO BLACK
- 1 PAINT-EXT GRD RAIL@SEAT BLACK
- 1 PAINT-EXT GRD RAIL @ FLOOR BLK
- 1 PAINT-EXT GRD RAIL @ SKRT BLAC
- 1 PAINT-EXT BUMPER REAR BLACK
- 1 PAINT-BLACK TRIM-FT/RR ROOF CP
- 1 PAINT-SOLID COLOR YELLOW
- 1 DECAL-APPROVED FUEL TYPE
- 1 DECALS-WDO STRIPE 310T
- 1 H/L-VEST ACOU,GRY,DRIVER LAMP
- 1 PAINT:ONE SOLID COLOR,BASE/CLR
- 1 CAB CLR A:L5898EB SCH BUS YELL
- 1 CAB COLOR B - NONE
- 1 CAB COLOR C: NONE
- 1 GRILLE: SILVER N3388H IMRON

SEATS

- 1 OFF-SET LS BARRIER 4"
- 1 ALERT-S.T.A.R.S. PRESENT
- 1 SEAT BELT - DRIVERS SEAT
- 1 39" BARR-VERT,WALL MT 45"H RS
- 1 39"8DEG BARR-REV. WALL-MT 45"H
- 2 PRO BLU UPH-45"H RECES BARRIER
- 1 BACK-NATIONAL DRV'S SEAT
- 1 ARMREST NATIONAL DR'S ST. RS
- 1 UPH DR.ST.FABRIC BLK NATIONAL
- 1 PEDESTAL-NATIONAL AIR 2 SHOCKS
- 1 COVER PEDASTAL NATIONAL NONE
- 1 SLIDE STOP NATIONL DR.ST. NONE
- 1 RETAINER NAT 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
- 4 SBR 30 LS WALL
- 7 SBR 39 LS WALL
- 2 SBR 30 RS WALL
- 7 SBR 39 RS WALL
- 20 FIREBLK BLUE UPH-SBR PASS ST
- 1 HARDWARE-SBR WALL MOUNT C2/MINO

SPECIAL NEEDS EQUIPMENT

- 1 SYMBOL-HAND LIFT DR
- 1 SYMBOL-HAND FRONT BUMPER LS
- 1 SYMBOL-HAND RR BUMPER LS
- 1 LIFT-W/C BRAUN NCL919FIB- (US)
- 2 TRACK-OVERHEAD 10" LENGTH LS
- 1 TRACK-OVERHEAD 10" LENGTH RS
- 3 POUCH-STORAGE VINYL QSTRAINT
- 3 STARS ANC POC-COV (5)PARA-8306
- 3 RESTRAINT SYS-QSTRAINT 8100A1L
- 1 RETAINER-50"W SI DR CHN & HOOK

WINDOWS/GLASS

- 1 GLASS-W/S ONE PCE W/TINT 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
- 1 FRAME-WDO SPLIT 20"W
- 13 FRAME-WDO SPLIT 30"W
- 1 FRAME-WDO SPLIT 40"W
- 2 FRAME-WDO P/O VERT TEMP TINT RS
- 1 GLASS-WDO TINT TEMP 20"
- 13 GLASS-WDO TINT TEMP 30"
- 1 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
- 1 GLASS- 50"W SI DR TEMP TNT

OTHER

- 1 LOGO-FRT RS & RR
- 1 LOGO-THOMAS DECALS YELLOW
- 1 ELEC-ROOF ESCAPE HATCH POS 8
- 1 ARM ASM-WINDSHIELD WIPER (2)
- 1 ELEC-RF HTCH OR P/O WDO (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 OPER-A/C CONTROL-STD DIGITAL
- 1 LOC-VEST.FLR.PLT.CTR.24 FAK
- 1 LOC-VEST.FLR.PLT.FWD. 10 BFC
- 1 AC DUCT-NOT PRESENT NO SIDE EV
- 1 EVAPORATOR QTY - NONE
- 1 OPER-XING ARM DEACTIVATION
- 1 ANTENNA - RADIO SWIVEL BASE
- 1 ELECTRICAL-ANTENNA RADIO COAX
- 1 KIT-RADIO ANT.MTG.@DRVR'SHDR.
- 1 ALERT-6.7L CONDENSER SHORT
- 1 310T30_RJ-5-1B
- 1 TRIM-A POST
- 1 STRINGER-ROOF 310T
- 1 FRONT END FRAME
- 1 FRT END FRAME MTG KIT
- 1 REAR END FRAME-18.68" DEEP
- 1 LOC-40" RAF SP 10TH 310T
- 1 RS TANK ALERT - NONE
- 1 DOOR ALERT - LS ENT NONE
- 1 TRIM-REAR DOOR
- 1 HINGES-REAR DOOR PIN TYPE
- 1 LATCH-SGL-POINT, RR EMERG DOOR
- 1 STOP-DOOR REAR EMERG, 1-POS
- 1 OPER-VANDL.ENT/EMERG W/PLT.LP
- 1 HINGES-50"W SI DR PIN TYPE
- 1 LATCH-SGL-POINT,50"W SI DR
- 1 TRIM-50" SIDE DOOR 40"OPG AFT
- 1 DOOR-LS ENT RS EXIT -NONE REQD
- 1 INT COLOR -50" SI DR GREY
- 1 INT COLOR -RR DOOR GRAY
- 1 VANDALOCK-NONE REQUIRED RS
- 1 VANDALOCK-NONE REQUIRED LS
- 1 DOOR ALERT - RS EXIT NONE
- 1 OPER-DR LIFT W/BUZ/DR.PLT LPS
- 1 DOOR, REAR EMERGENCY

- 1 THRESHOLD REAR EMERGENCY DOOR
- 1 ELEC-DRIVER'S DOME LPS
- 1 ELEC-PASS DOME LPS MIN (6)
- 1 LPS-INT RED LED OVER LIFT DOOR
- 1 LPS-EXT AFT OF ENT DOOR
- 1 LPS-STPWLL LED (1)
- 1 ELEC-PASSENGER ADVISORY 310T
- 1 SWITCH-RKR FAN DEFROST L.S.
- 1 BUZZER-SWITCH PANEL 1 TONE
- 1 OPERATION-NOISE SUPPRESSION
- 1 ELEC-LPS WARNING,8 LPS 310T
- 1 OPER-LPS, DOME STANDARD
- 1 OPER-LPS BODY TAIL W/PARK SW.
- 1 LPS-LIC PLATE ILLUMINATION
- 1 ELEC-LPS ID/MKR PARK/SW.310T
- 1 SWITCH-RKR DOME LPS DRVR.ON/OFF
- 1 ELEC-LPS STROBE 6' FROM REAR
- 1 OPER-DRVR'S DOME LPS ON/OFF
- 1 OPER-LPS INT/EXT R.F. ENT DR.
- 1 OPER-LPS SERVICE BRAKE
- 1 OPER-SW.ID/MARK LPS W/PARK
- 1 OPER-LPS DOME (2)ON/OFF
- 1 OPER-LPS REVERSE
- 1 ELEC-(3) SWITCH BANKS
- 1 SWITCH-RKR W/C LIFT POWER
- 1 SWITCH-WARN.LPS ON/AMB ACT.
- 1 CABLE-EVAP 1 POWER SUPPLY STD
- 1 SWITCH-ROCKER A/C ON
- 1 ELEC-HARNESS COMP ASM 310T
- 1 ELEC-ELECTRONIC COMP ASM
- 1 OPER-LPS DIR./HAZ.
- 1 SWITCH-RKR MIRROR HTR.
- 1 ELEC-MIR A HTD & RC
- 1 RAIL-EXT GRD@WDO,ST,FLR,SKIRT
- 1 RAIL-EXT GRD @ SEAT FRT END LS
- 1 RAIL-EXT GRD@ FLOOR, NONE
- 1 TRIM-FRT CAP RS/LS
- 1 PANELS-EXTERIOR REAR
- 1 SHEET-DRIVERS EXTERIOR 20 GA.
- 1 SHEET-UPPER SIDE EXTERIOR
- 1 OPER-MIRRORS EXT HTD.
- 1 UNDERCOATING-ASPHALT EMULSION
- 1 HEADERS-WINDOW INTERIOR 310T
- 1 PAINT-EXT ENT DOOR NONE
- 1 PANELS-EXT REAR SIDE SHORT
- 1 LS STORAGE BOX 1 - NONE
- 1 LS STORAGE BOX 2 - NONE
- 1 ROOF SHEETS-(2)HATCH-310T
- 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-RR END INT RR GALV.
- 1 Panels-Rr End Int Si Short
- 1 PANELS-ACCESS RR GRAY PASS ADV
- 1 COVER-HARNESS ACCESS@HDR
- 1 COVER-ACCESS FRT END HARNESS
- 1 COVER-TRIM FT ENT.ALUM.DR AIR
- 1 STRIPS - AISLE, SNAP-IN BLACK
- 1 FLOOR-BLACK WHEELHOUSE OMIT
- 1 Flr-Plywood 5/8" 310T
- 1 COVER-FUEL SENDING INSPECTION
- 1 SWITCH-RKR HTR STEPWELL
- 1 LUGGAGE RACK ALERT - NONE
- 1 SWITCH-RKR HTR LEFT 1ST

- 1 SWITCH-ROCKER HEATER REAR WALL
- 1 ELEC-HTR U/ SEAT POS 3
- 1 RAIL-SEAT
- 1 CABINET-SW, FWD
- 1 CABINET-SWITCH, LWR W/O POCKET
- 1 CABINET-SWITCH, UPPER
- 1 CABINET-TOP PLATE (3 BANK)
- 1 TREAD-STEP ALUM. ENT DR 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 REAR WALL/R.S.RR.FLR
- 1 HEADERS-WINDOW EXTERIOR 310T
- 1 LOCATION-EVAP NO1 RR 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 CONN-HTR HOSE KIT @ BTR L.S.
- 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
- 6 STARS MTG-SBR WALL MT C2
- 1 DUAL SELTEC TM-21 COMPRESSORS
- 1 VANDLK,START DISABLE-EMER DR
- 1 NO RADIATOR/OIL PAN GUARD
- 1 REINFORCED NYLON FUEL LINES
- 1 PAINTED FUEL TANK, PAINTED BND
- 1 SGL SUCTION & RETURN FUEL LINE
- 1 FUEL TANK MTD BTR AFT RR AXLE
- 1 SS CHARGE AIR COOLER PLUMBING
- 1 REMOTE MOUNTED SURGE TANK
- 1 WIRING SCHEMATIC,UNMNT 12V GRD
- 1 PAINTED BATTERY PANEL COVER
- 1 BATTERY BOX FRAME MOUNTED
- 1 INTEGRAL ELEC TURN SIGNAL FLAS
- 1 BATT ENA 3 AMB INBOARD,2 OUTBD
- 1 STROBE LAMP,IGN SW OR LH DASH
- 1 LED WARNING SYSTEM LAMPS
- 1 STD BDY VISL WARN,REV LM,DR OP
- 1 STANDARD WIRING
- 1 DR'S IGN OPER DOME W/ON/OFF SW
- 1 PASS COMPT DOME LAMPS-IGN ACTI
- 1 PASS COMP DOME LPS,DUAL ON/OF
- 1 OVER DOOR LAMP,RH EMER/LIFT DR
- 1 STPWELL LMP ON-DR OPEN-MARK ON
- 1 8-LMP WARN SYS,LH DASH, PKG 2
- 1 SHIFT LEVER, CABL LINK, AUT TR
- 1 DRIVELINE GUARD
- 1 NON-ASBESTOS FRT BRAKE LININGS
- 1 FRONT SHOCK ABSORBERS
- 1 NON-ASBESTOS REAR BRAKE LINING
- 1 REAR OIL SEALS
- 1 WABCO NG HYD ABS/ATC W/SHUTOFF
- 1 MAX 91262 22.5X8.25 10HPLT 5HD
- 1 MAX 91262 22.5X8.25 10HPLT 5HD
- 1 NO POLISHED FRONT WHEELS

- 1 NO POLISHED REAR WHEELS
- 1 2 QT SEE THRU PWR STEERING RES
- 1 STD FITTINGS PWR STEERING GEAR
- 1 POWER STEERING PUMP
- 1 ZINC PLATE HEXHED CHASSIS FAST
- 1 3425MM (135") RR FRAME OVRHANG
- 1 SQUARE END OF FRAME
- 1 COMBINATION S/T/T/R LAMPS, LED
- 1 REAR EMERGENCY DOOR,IGN CONTR
- 1 MAINT-FREE RUBBER BUSH FRT SUS
- 1 CAB MOUNTING HOOD/COWL CHASSIS
- 1 MAN ENT DR LOCK/BUZZ W/EMER
- 1 ONE GALLON W/S WASHER RESERVOR
- 1 BLK HOOD MTD AIR INTAKE GRILLE
- 1 SINGLE ELEC W/S WIPER MTR W/DE
- 1 GRAY/CHARCOAL FLAT DASH
- 1 AC PLMBG D112403008 B6.7 199+
- 1 AUX BODY HTR,UNDERSEAT,RR WALL
- 1 STD TUNNEL/FIREWALL LINER
- 1 NO AIR CONDITIONER CONDENSER
- 1 STANDARD HVAC DUCTING
- 1 MAIN HVAC CTLS W/RECIRC,&NOIS
- 1 WINDSHIELD FAN,(1) HEADER MTD
- 1 DR FAN,(1) MTD ABOVE SIDE WDO
- 1 AUXILIARY BODY HEATER, UNDER
- 1 DIGITAL AUX BDY MT AC CONTROL
- 1 GRAY INSTRUMENT PANEL-DRIVER
- 1 NO CENTER INSTRUMENT PANEL
- 1 BODY SUPPLIED HEATED MIRRORS
- 1 PROVISIONS-AIR DRS SEAT
- 1 ROOF MOUNTED VENT/ESCAPE HATCH
- 1 PO BODY SIDE WDO,BUZ WDO UNLAT
- 1 PROVISION FOR EVIR ZONAR
- 1 STANDARD PANEL LAMP DIMMER
- 1 CHASSIS COWL AND HOOD ONLY
- 1 STANDARD BRAKE WIRING
- 1 NO DETROIT CONNECT SERVICES
- 1 BUMPER: BLACK
- 1 NO SPARE WHEEL PAINT
- 1 CHASSIS: VENDOR BLACK
- 1 J1939 ELECTRICAL ARCHITECTURE
- 1 EXPECTED GROSS VEHICLE WGT CAP
- 1 EXPECTED FRONT AXLE(S) LOAD
- 1 EXPECTED RR DRIVE AXLE(S) LOAD
- 1 SCHOOL BUS SERVICE
- 1 COWL CHASSIS CONFIG - SBMTC
- 1 BUS BODY WITHOUT WHEELWELL
- 1 PASSENGER COMMODITY
- 1 100% ON-HIGHWAY (CITY) TERRAIN
- 1 OK
- 1 THOMAS BUILT SCHOOL BUS 310T

CHASSIS

AXLES AND SUSPENSIONS

- 1 ALIGNMENT-4-WHEEL C2
- 1 SPL100 DANA SPICER MAIN DRIVE
- 1 DA-F-10-3 10K 71.5 KPI/3.74 AX
- 1 FRONT OIL SEALS
- 1 SYNTH 75W-90 FRONT AXLE LUBE
- 1 CONMET IRON FRONT HUBS
- 1 SYNTH 75W-90 REAR AXLE LUBE
- 1 DA-RS-21-4 21K R-REAR AXLE
- 1 6.14 REAR AXLE RATIO
- 1 IRON REAR AXLE CARRIER HOUSING
- 1 REAR SHOCK ABSORBERS - 1 AXLE

- 1 GUNITE IRON REAR HUBS
- 1 10000 LB. TAPERLEAF FRT SUSPEN
- 1 AIRLINER 23K REAR SUSPENSION
- 1 COMFORT-TEC SUSPENSION
- 1 DUAL AIR REAR SUSP LEVELING

BRAKES

- 1 ALERT-ENHANCED STABILITY CONTR
- 1 BOSCH HYD BRAKE PKG W/OPT AIR
- 1 BOSCH HYDR PIN-SLIDE DISC FRT
- 1 DISC BRAKE FRNT ROTORS-HYD BRK
- 1 BOSCH HYDR PIN-SLIDE DISC RR
- 1 REAR BRAKE DUST SHIELDS
- 1 FRONT BRAKE DUST SHIELDS
- 1 RR AXLE MTD AIR OPER DRUM BRAK
- 1 REAR DISC BRAKE ROTORS
- 1 BW DV2 AUTO DRAIN VALVE W/HTR
- 1 BENDIX AD-9 AIR DRYER W/HEATER
- 1 NYCLAD HYDR TUBING W/NYLON AIR
- 1 1 VALVE PARK BRK SYS,HYD-INTLK

CHASSIS EQUIPMENT

- 1 EXHAUST-LS, THRU REAR BUMPER
- 1 ANTI-FREEZE, OAT -34 DEGREE
- 1 WINTERFRONT-CHASS GRILLE YELLO
- 1 SHIELD-EXHAUST PIPE
- 1 B2 106 CONVENTIONAL CHASSIS
- 1 SET-BACK AXLE - TRUCK
- 1 ELECTRIC GRID AIR INTAKE WARME
- 1 DELCO 12V 29MT STARTER WITH M
- 1 NO CLUTCH PEDAL W/NON-ADJUST
- 1 ENG COMPT MTD AIR RESTRICTION
- 1 LH SIDEFILL FUEL TANK CAP
- 1 100GAL/378 LIT STEEL TANK, BTR
- 1 HORIZONTAL TAILPIPE, LH SIDE
- 1 11.5 GALLON DEF TANK
- 1 ENGINE AFTER TRMT DEVICE AUTO
- 1 MAGN ENG DRAIN, RR AXLE PLUGS
- 1 NO TRACTION STABILIZER
- 1 ONE STEEL RESERVOIR BTWN RAILS
- 1 700 CU. IN. MIN AUX AIR
- 1 TILT ONLY STEERING COLUMN
- 1 TRW THP-60 POWER STEERING
- 1 450MM(18") LK 4-SPOKE ST WHEEL
- 1 6575MM.(259") WHEELBASE
- 1 5/16" X3"X 10-1/8" STEEL FRAME
- 1 14" STL 1/4" BUMPR JACK PROVIS
- 1 FRT FRAME MOUNTED TOW HOOKS
- 1 NO LICENSE PLATE MOUNTING
- 1 NO AUTO TRACTION CHAINS
- 1 REAR TOW HOOKS
- 1 STANDARD DUTY HOOD MOUNTING
- 1 FIBERGLASS HOOD
- 1 PAINTED PLASTIC GRILLE
- 1 YELLOW WINTERFRONT
- 1 ALL LOCKS KEYED THE SAME
- 1 (2) CUPHOLDERS, LH & RH DASH

ELECTRICAL - CHASSIS

- 1 LN 12V 270 AMP 4949PA PADMT AL
- 1 PROG RPM CTRL W A/C OR 12.75V
- 1 CRUISE CTRL-ELEC ENG,W/SWITCHS
- 1 DIAGNOSTIC INTERFACE CONN,9PIN
- 1 IGNITION SWITCH CONTROL ENG ST
- 1 12VOLT POWER SUPPLY LH PANEL
- 1 SOLID STATE CIRCUIT PROTECTION
- 1 3 ALLI 1131 2850CCA BATTERIES

- 1 COLE HERSEE BATTERY CUT-OFF SW
- 1 SELF CANCEL TRN SIG-DIM/WASH
- 1 STD FRONT TURN SIGNAL LIGHTS
- 1 PARK LMP SW INTGRAL W/HL SWITC
- 1 NO FENDER TURN/MARK COMBO LPS
- 1 AMBER LED MIDSHIP TURN SIGNALS
- 1 DAYTIME RUNNING LTS SET @ 85%
- 1 INTEGRAL HEADLIGHT/MARKER ASS
- 1 NO UTILITY/ADVERTISING LIGHT
- 1 STOP SIGN PRESENT
- 1 NO BAGGAGE COMPARTMENT LAMP
- 1 NO BODY MTD INT SPOT/WORK LAMP
- 1 ELECTRONIC STABILITY CONTROL
- 1 RH LIFT DR,BAT/IGN,BZ OFF W/DR
- 1 AIR OP. BATT CTR RH FT ENT DR
- 1 BAT PWD 3-POS INT DOOR CONTROL
- 1 DUAL ELEC HRN W/PASS ADV,HDLTS
- 1 NO OBSTACLE DETECTION SYSTEM
- 1 NO CAMERA/VIDEO/IMAGING SYSTEM
- 1 C/F J1939 RADIO W/PA
- 1 FASTEN SEAT BELT INDICATOR
- 1 LOCATING SYS W/VEHICLE MONITOR
- 1 ELECTRONIC MPH SPEEDOMETER
- 1 DRIVER MESSAGE CENTER WITH LCD
- 1 ELECTRONIC 3500 RPM TACHOMETER
- 1 NO INFORMATION CENTER
- 1 PRE/POST TRIP SYSTEM TEST
- 1 ENGINE & HOUR METERS INTEGRAL
- 1 DIGITAL VOLTAGE DISPLAY
- 1 SINGLE AIR PRES GAUGE-HYDRAULC
- 1 ELECTRIC FUEL GAUGE
- 1 ELECT ENG OIL PRESSURE GAUGE
- 1 ELEC ENG COOLANT TEMP GAUGE

ENGINE AND EQUIPMENT

- 1 CUM B6.7-220 HP @ 2400 RPM
- 1 ANTI-FREEZE TO -34F, OAT
- 1 ENGINE MTD OIL CHECK & FILL
- 1 CUMMINS 18.7 CFM COMPRESSOR
- 1 CUMMINS SPIN ON FUEL FILTER
- 1 STANDARD ENGINE OIL
- 1 FULL FLOW OIL FILTER
- 1 DETROIT F/W SEP W/F PRIME&HEAT
- 1 EXHAUST BRAKE NONE
- 1 ALUMINUM FLYWHEEL HOUSING
- 1 PHILLIPS 750W/115V BLOCK HEATR
- 1 STANDARD OIL PAN
- 1 ENG HEAT RECPT MTD BMP LH SIDE
- 1 ELECTRONIC ENGINE INTEGRAL WRN
- 1 GATES BLUE STRIPE COOLANT HOSE
- 1 CONSTANT TORQUE BREEZE CLAMPS
- 1 30,6K BTU STPWL HEAT,RH FT ENT
- 1 DONALDSON ONE-STAGE AIR CLEANR
- 1 700 SQU INCH ALUMINUM RADIATOR
- 1 VISCOUS FAN DRIVE
- 1 OMIT STANDARD EXHAUST DIFFUSER
- 1 NO IDLE SHUTDOWN CONFIGURATION
- 1 DIGITAL TRANS OIL TEMP DVR DIS

TRANSMISSION AND EQUIPMENT

- 1 ALLISON 2500 PTS AUTO TRANS
- 1 ALLISON VOCATIONAL PACKAGE 354
- 1 TRANSMISSION OIL CHECK & FILL
- 1 SYNTHETIC 50W TRANS LUBE
- 1 WAT 2 OIL TRANS COOL-N RADIATR
- 1 PRIMARY MODE GEARS, 6 FORWARD

- 1 NO TCU-LBSS VAC
- 1 FUELSENSE GHG
- 1 NO MODE SWITCH

WHEELS AND TIRES

- 1 BST R250ED 255/70R22.5 16PLY
- 1 RR BST M726 255/70R22.5 16 PLY
- 1 TPMS W/WHL RIM MTD SENSORS
- 1 TIRE/WHEEL BALANCING-LEAD FREE
- 1 AC PKBLK21 POWD BLK(N0001H)FRT
- 1 AC PKBLK21 POWD BLK (N0001H)RR

OTHER TYPE

PDI

- 1 NO 3RD A/C EVAPORATOR

DEALER ADD On's

EQUIPMENT

- 1 OSI
- 1 Lettered and numbered to school specifications
- 1 (5) camera Seon sytem
- 1 Verizon tablet kit
- 1 WIFI router
- ~~1 Live stream 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:

5-13-26

Dealer Signature:

Date:

** Pending Board approval*

x 2 units

- XVI. Vote to approve or not approve Phase 1 Guaranteed Maximum Price (GMP) of \$332,649.00 to procure the metal structure for the new Maintenance Building at Mid-Del Technology Center's main campus. Project expenditures will be paid from MDTC Fund 23 and/or Fund 12.-
Ms. Foster



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *BF*
Date: July 13, 2026
Re: Maintenance Building at MDTC Main Campus: Phase 1 GMP

We request your approval of the Phase 1 Guaranteed Maximum Price (GMP) of \$332,649.00 to procure the metal structure for the new Maintenance Building at Mid-Del Technology Center's main campus.

The new facility will house the maintenance department, provide storage for equipment and vehicles, and include an additional classroom to serve as temporary instructional space when needed. Relocating the maintenance department from the main building will also free up space that can be repurposed for additional program offerings.

Phase 2 of the GMP, which will cover the construction of the building, will be presented for Board approval at a later date. Splitting the project into two phases allows us to secure the metal building early due to ongoing market volatility in steel pricing and the extended manufacturing and delivery timeline for the building package.

Please note architecture and engineering fees for MDTC remodel and maintenance building were approved during the September 8, 2025 Board Meeting.

Project expenditures will be paid from MDTC Fund 23 and/or Fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: September 8, 2025

Re: Architect Fee for MDTC remodel and new Maintenance building

We are requesting the Board's approval for ADG Blatt's architecture and engineering fees related to the upcoming remodel and the design of a new Maintenance Building at Mid-Del Technology Center.

The proposed fees are as follows:

Remodel Project

- Architectural and Engineering Services Fee: \$210,000
 - Technology Design and Coordination Fee: \$18,500
 - Mechanical Design and Coordination Fee: \$17,000
 - Furniture, Fixtures, and Equipment Fee: \$12,000
- Total: \$257,500

New Maintenance Building

- Architectural and Engineering Services Fee: \$56,000
 - Private Utility Locate/4-way Sweep: \$1,850
- Total: \$57,850

Total for both projects: \$315,350

Funding will be from MDTC's General Fund 12 or Building Fund 23.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



XVII. Vote to approve or not approve reciprocity agreements between Mid-Del Technology Center and the following Technology Centers:

- Canadian Valley Technology Center
- Eastern Oklahoma County Technology Center
- Francis Tuttle Technology Center
- Gordon Cooper Technology Center
- Metro Technology Center
- Moore Norman Technology Center

XVIII. These agreements expand educational opportunities for secondary students and promote collaboration among Oklahoma CareerTech districts.- Ms. Foster



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: July 13, 2026

Re: Reciprocity Agreements

We request your approval of the Reciprocity Agreements between Mid-Del Technology Center and the following Technology Centers:

- Canadian Valley Technology Center
- Eastern Oklahoma County Technology Center
- Francis Tuttle Technology Center
- Gordon Cooper Technology Center
- Metro Technology Center
- Moore Norman Technology Center.

These reciprocity agreements allow Mid-Del Technology Center to accept eligible secondary students from Oklahoma Technology Centers while also allowing MDTC students to enroll in approved career and technology education programs offered by partner Technology Centers when those programs are not available. The agreements expand educational opportunities for secondary students and promote collaboration among Oklahoma CareerTech districts.

Thank you for your consideration of this request.

MDTC Mission Statement

**Provide the Mid-Del Community with a skilled workforce through
dynamic education, relevant training, and lasting support.**

Main Office (405) 739-1707 · Adult Career Development (405) 739-1712
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



**Reciprocity Agreement
Between Mid-Del Technology Center
and
Canadian Valley Technology Center
2026-2027**

The purpose of this agreement is to identify the special conditions under which a high school of Mid-Del Technology Center or Canadian Valley Technology Center school districts may elect to enroll in technical training in the non-resident district.

This agreement serves the interests of residents from both technology school districts by providing additional opportunities to receive high quality technical training under specific circumstances. Care must be taken to respect the legitimate interests and boundaries separating the two districts so that the conditions listed in the agreement are clearly articulated and adhered to by both districts to insure there is no adverse impact to either institution.

- I. Under the conditions identified in this agreement, a high school or home school student who is a resident within a technology center district may enroll tuition-free in a program offered by the non-resident technology center as long as the provisions of this agreement are followed.

The provisions that apply to high school students include:

- A. A student may change his/her enrollment from one district to another district when the resident technology center does not offer the technical training courses and the enrollment in the non-resident technology center will not displace a resident student.
- B. A potential student may enroll in a non-resident technology center when the same program is offered by both school districts, but the resident technology center does not have space available, and enrollment in the non-resident technology center will not displace a resident student.
- C. Any student participating in this agreement is responsible for his or her transportation to and from the school district.
- D. The non-resident technology center may reject the request for admission if the student is not in good standing with the resident technology center.

- II. High school students residing within an area not served by a technology center school district (white space) shall be charged tuition consistent with Oklahoma Department of Career Technology Education guidelines.
- III. No student will be discriminated against based on race, color, religion, national origin, gender, age, marital or veteran status, or qualified disability.
- IV. Any student or potential student participating in this agreement must meet the same admission criteria as a resident student.
- V. Each technology center shall limit their marketing and recruitment efforts (such as billboards, mailings and brochure distribution) to the territory they serve. (Exceptions: overlapping coverage by T.V., newspaper, or radio)

In the event a student or potential student requests the enrollment options identified in Section I A or B of this agreement, either technology center will notify the other technology center of the student's request.

Notification of enrollment will provide the means to confirm compliance with the conditions in this agreement. Notification is required in writing when the district enrolls a student in a full-time program. No written communication is required in writing when the student enrolls in a short-term or open-enrollment course. Once the centers have established which technology center the student will be attending, the enrollment process may begin.

This agreement shall be effective for the 2026-2027 school year and be automatically renewed annually unless either technology center elects to end the agreement, which shall be confirmed in writing with a thirty (30) day notice prior to July 1 of the next fiscal year. If one district decides to discontinue the agreement during the school year, a student will be allowed to complete the program in which he/she is enrolled. No new enrollments will be accepted after the effective date of the discontinuance of the agreement.

President, Board of Education,
Mid-Del Schools (Mid-Del Technology Center)

Date

President, Board of Education or Superintendent
Canadian Valley Technology Center

Date

ODCTE

Date

**Reciprocity Agreement
Between Mid-Del Technology Center
and
Eastern Oklahoma County Technology Center
2026-2027**

The purpose of this agreement is to identify the special conditions under which a high school of Mid-Del Technology Center or Eastern Oklahoma County Technology Center school districts may elect to enroll in technical training in the non-resident district.

This agreement serves the interests of residents from both technology school districts by providing additional opportunities to receive high quality technical training under specific circumstances. Care must be taken to respect the legitimate interests and boundaries separating the two districts so that the conditions listed in the agreement are clearly articulated and adhered to by both districts to insure there is no adverse impact to either institution.

- I. Under the conditions identified in this agreement, a high school or home school student who is a resident within a technology center district may enroll tuition-free in a program offered by the non-resident technology center as long as the provisions of this agreement are followed.

The provisions that apply to high school students include:

- A. A student may change his/her enrollment from one district to another district when the resident technology center does not offer the technical training courses and the enrollment in the non-resident technology center will not displace a resident student.
- B. A potential student may enroll in a non-resident technology center when the same program is offered by both school districts, but the resident technology center does not have space available, and enrollment in the non-resident technology center will not displace a resident student.
- C. Any student participating in this agreement is responsible for his or her transportation to and from the school district.
- D. The non-resident technology center may reject the request for admission if the student is not in good standing with the resident technology center.

- II. High school students residing within an area not served by a technology center school district (white space) shall be charged tuition consistent with Oklahoma Department of Career Technology Education guidelines.
- III. No student will be discriminated against based on race, color, religion, national origin, gender, age, marital or veteran status, or qualified disability.
- IV. Any student or potential student participating in this agreement must meet the same admission criteria as a resident student.
- V. Each technology center shall limit their marketing and recruitment efforts (such as billboards, mailings and brochure distribution) to the territory they serve. (Exceptions: overlapping coverage by T.V., newspaper, or radio)

In the event a student or potential student requests the enrollment options identified in Section I A or B of this agreement, either technology center will notify the other technology center of the student's request.

Notification of enrollment will provide the means to confirm compliance with the conditions in this agreement. Notification is required in writing when the district enrolls a student in a full-time program. No written communication is required in writing when the student enrolls in a short-term or open-enrollment course. Once the centers have established which technology center the student will be attending, the enrollment process may begin.

This agreement shall be effective for the 2026-2027 school year and be automatically renewed annually unless either technology center elects to end the agreement, which shall be confirmed in writing with a thirty (30) day notice prior to July 1 of the next fiscal year. If one district decides to discontinue the agreement during the school year, a student will be allowed to complete the program in which he/she is enrolled. No new enrollments will be accepted after the effective date of the discontinuance of the agreement.

President, Board of Education,
Mid-Del Schools (Mid-Del Technology Center)

Date

President, Board of Education or Superintendent
Eastern Oklahoma County Technology Center

Date

ODCTE

Date

**Reciprocity Agreement
Between Mid-Del Technology Center
and
Francis Tuttle Technology Center
2026-2027**

The purpose of this agreement is to identify the special conditions under which a high school of Mid-Del Technology Center or Francis Tuttle Technology Center school districts may elect to enroll in technical training in the non-resident district.

This agreement serves the interests of residents from both technology school districts by providing additional opportunities to receive high quality technical training under specific circumstances. Care must be taken to respect the legitimate interests and boundaries separating the two districts so that the conditions listed in the agreement are clearly articulated and adhered to by both districts to insure there is no adverse impact to either institution.

- I. Under the conditions identified in this agreement, a high school or home school student who is a resident within a technology center district may enroll tuition-free in a program offered by the non-resident technology center as long as the provisions of this agreement are followed.

The provisions that apply to high school students include:

- A. A student may change his/her enrollment from one district to another district when the resident technology center does not offer the technical training courses and the enrollment in the non-resident technology center will not displace a resident student.
- B. A potential student may enroll in a non-resident technology center when the same program is offered by both school districts, but the resident technology center does not have space available, and enrollment in the non-resident technology center will not displace a resident student.
- C. Any student participating in this agreement is responsible for his or her transportation to and from the school district.
- D. The non-resident technology center may reject the request for admission if the student is not in good standing with the resident technology center.

- II. High school students residing within an area not served by a technology center school district (white space) shall be charged tuition consistent with Oklahoma Department of Career Technology Education guidelines.
- III. No student will be discriminated against based on race, color, religion, national origin, gender, age, marital or veteran status, or qualified disability.
- IV. Any student or potential student participating in this agreement must meet the same admission criteria as a resident student.
- V. Each technology center shall limit their marketing and recruitment efforts (such as billboards, mailings and brochure distribution) to the territory they serve. (Exceptions: overlapping coverage by T.V., newspaper, or radio)

In the event a student or potential student requests the enrollment options identified in Section I A or B of this agreement, either technology center will notify the other technology center of the student's request.

Notification of enrollment will provide the means to confirm compliance with the conditions in this agreement. Notification is required in writing when the district enrolls a student in a full-time program. No written communication is required in writing when the student enrolls in a short-term or open-enrollment course. Once the centers have established which technology center the student will be attending, the enrollment process may begin.

This agreement shall be effective for the 2026-2027 school year and be automatically renewed annually unless either technology center elects to end the agreement, which shall be confirmed in writing with a thirty (30) day notice prior to July 1 of the next fiscal year. If one district decides to discontinue the agreement during the school year, a student will be allowed to complete the program in which he/she is enrolled. No new enrollments will be accepted after the effective date of the discontinuance of the agreement.

President, Board of Education,
Mid-Del Schools (Mid-Del Technology Center)

Date

President, Board of Education or Superintendent
Francis Tuttle Technology Center

Date

ODCTE

Date

**Reciprocity Agreement
Between Mid-Del Technology Center
and
Gordon Cooper Technology Center
2026-2027**

The purpose of this agreement is to identify the special conditions under which a high school of Mid-Del Technology Center or Gordon Cooper Technology Center school districts may elect to enroll in technical training in the non-resident district.

This agreement serves the interests of residents from both technology school districts by providing additional opportunities to receive high quality technical training under specific circumstances. Care must be taken to respect the legitimate interests and boundaries separating the two districts so that the conditions listed in the agreement are clearly articulated and adhered to by both districts to insure there is no adverse impact to either institution.

- I. Under the conditions identified in this agreement, a high school or home school student who is a resident within a technology center district may enroll tuition-free in a program offered by the non-resident technology center as long as the provisions of this agreement are followed.

The provisions that apply to high school students include:

- A. A student may change his/her enrollment from one district to another district when the resident technology center does not offer the technical training courses and the enrollment in the non-resident technology center will not displace a resident student.
- B. A potential student may enroll in a non-resident technology center when the same program is offered by both school districts, but the resident technology center does not have space available, and enrollment in the non-resident technology center will not displace a resident student.
- C. Any student participating in this agreement is responsible for his or her transportation to and from the school district.
- D. The non-resident technology center may reject the request for admission if the student is not in good standing with the resident technology center.

- II. High school students residing within an area not served by a technology center school district (white space) shall be charged tuition consistent with Oklahoma Department of Career Technology Education guidelines.
- III. No student will be discriminated against based on race, color, religion, national origin, gender, age, marital or veteran status, or qualified disability.
- IV. Any student or potential student participating in this agreement must meet the same admission criteria as a resident student.
- V. Each technology center shall limit their marketing and recruitment efforts (such as billboards, mailings and brochure distribution) to the territory they serve. (Exceptions: overlapping coverage by T.V., newspaper, or radio)

In the event a student or potential student requests the enrollment options identified in Section I A or B of this agreement, either technology center will notify the other technology center of the student's request.

Notification of enrollment will provide the means to confirm compliance with the conditions in this agreement. Notification is required in writing when the district enrolls a student in a full-time program. No written communication is required in writing when the student enrolls in a short-term or open-enrollment course. Once the centers have established which technology center the student will be attending, the enrollment process may begin.

This agreement shall be effective for the 2026-2027 school year and be automatically renewed annually unless either technology center elects to end the agreement, which shall be confirmed in writing with a thirty (30) day notice prior to July 1 of the next fiscal year. If one district decides to discontinue the agreement during the school year, a student will be allowed to complete the program in which he/she is enrolled. No new enrollments will be accepted after the effective date of the discontinuance of the agreement.

President, Board of Education,
Mid-Del Schools (Mid-Del Technology Center)

Date

President, Board of Education or Superintendent
Gordon Cooper Technology Center

Date

ODCTE

Date

**Reciprocity Agreement
Between Mid-Del Technology Center
and
Metro Technology Center
2026-2027**

The purpose of this agreement is to identify the special conditions under which a high school of Mid-Del Technology Center or Metro Technology Center school districts may elect to enroll in technical training in the non-resident district.

This agreement serves the interests of residents from both technology school districts by providing additional opportunities to receive high quality technical training under specific circumstances. Care must be taken to respect the legitimate interests and boundaries separating the two districts so that the conditions listed in the agreement are clearly articulated and adhered to by both districts to insure there is no adverse impact to either institution.

- I. Under the conditions identified in this agreement, a high school or home school student who is a resident within a technology center district may enroll tuition-free in a program offered by the non-resident technology center as long as the provisions of this agreement are followed.

The provisions that apply to high school students include:

- A. A student may change his/her enrollment from one district to another district when the resident technology center does not offer the technical training courses and the enrollment in the non-resident technology center will not displace a resident student.
- B. A potential student may enroll in a non-resident technology center when the same program is offered by both school districts, but the resident technology center does not have space available, and enrollment in the non-resident technology center will not displace a resident student.
- C. Any student participating in this agreement is responsible for his or her transportation to and from the school district.
- D. The non-resident technology center may reject the request for admission if the student is not in good standing with the resident technology center.

- II. High school students residing within an area not served by a technology center school district (white space) shall be charged tuition consistent with Oklahoma Department of Career Technology Education guidelines.
- III. No student will be discriminated against based on race, color, religion, national origin, gender, age, marital or veteran status, or qualified disability.
- IV. Any student or potential student participating in this agreement must meet the same admission criteria as a resident student.
- V. Each technology center shall limit their marketing and recruitment efforts (such as billboards, mailings and brochure distribution) to the territory they serve. (Exceptions: overlapping coverage by T.V., newspaper, or radio)

In the event a student or potential student requests the enrollment options identified in Section I A or B of this agreement, either technology center will notify the other technology center of the student's request.

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This agreement shall be effective for the 2026-2027 school year and be automatically renewed annually unless either technology center elects to end the agreement, which shall be confirmed in writing with a thirty (30) day notice prior to July 1 of the next fiscal year. If one district decides to discontinue the agreement during the school year, a student will be allowed to complete the program in which he/she is enrolled. No new enrollments will be accepted after the effective date of the discontinuance of the agreement.

President, Board of Education,
Mid-Del Schools (Mid-Del Technology Center)

Date

President, Board of Education or Superintendent
Metro Technology Center

Date

ODCTE

Date

**Reciprocity Agreement
Between Mid-Del Technology Center
and
Moore Norman Technology Center
2026-2027**

The purpose of this agreement is to identify the special conditions under which a high school of Mid-Del Technology Center or Moore Norman Technology Center school districts may elect to enroll in technical training in the non-resident district.

This agreement serves the interests of residents from both technology school districts by providing additional opportunities to receive high quality technical training under specific circumstances. Care must be taken to respect the legitimate interests and boundaries separating the two districts so that the conditions listed in the agreement are clearly articulated and adhered to by both districts to insure there is no adverse impact to either institution.

- I. Under the conditions identified in this agreement, a high school or home school student who is a resident within a technology center district may enroll tuition-free in a program offered by the non-resident technology center as long as the provisions of this agreement are followed.

The provisions that apply to high school students include:

- A. A student may change his/her enrollment from one district to another district when the resident technology center does not offer the technical training courses and the enrollment in the non-resident technology center will not displace a resident student.
- B. A potential student may enroll in a non-resident technology center when the same program is offered by both school districts, but the resident technology center does not have space available, and enrollment in the non-resident technology center will not displace a resident student.
- C. Any student participating in this agreement is responsible for his or her transportation to and from the school district.
- D. The non-resident technology center may reject the request for admission if the student is not in good standing with the resident technology center.

- II. High school students residing within an area not served by a technology center school district (white space) shall be charged tuition consistent with Oklahoma Department of Career Technology Education guidelines.
- III. No student will be discriminated against based on race, color, religion, national origin, gender, age, marital or veteran status, or qualified disability.
- IV. Any student or potential student participating in this agreement must meet the same admission criteria as a resident student.
- V. Each technology center shall limit their marketing and recruitment efforts (such as billboards, mailings and brochure distribution) to the territory they serve. (Exceptions: overlapping coverage by T.V., newspaper, or radio)

In the event a student or potential student requests the enrollment options identified in Section I A or B of this agreement, either technology center will notify the other technology center of the student's request.

Notification of enrollment will provide the means to confirm compliance with the conditions in this agreement. Notification is required in writing when the district enrolls a student in a full-time program. No written communication is required in writing when the student enrolls in a short-term or open-enrollment course. Once the centers have established which technology center the student will be attending, the enrollment process may begin.

This agreement shall be effective for the 2026-2027 school year and be automatically renewed annually unless either technology center elects to end the agreement, which shall be confirmed in writing with a thirty (30) day notice prior to July 1 of the next fiscal year. If one district decides to discontinue the agreement during the school year, a student will be allowed to complete the program in which he/she is enrolled. No new enrollments will be accepted after the effective date of the discontinuance of the agreement.

President, Board of Education,
Mid-Del Schools (Mid-Del Technology Center)

Date

President, Board of Education or Superintendent
Moore Norman Technology Center

Date

ODCTE

Date

XIX. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

B.



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent *RC*
Pamela Huston, Assistant Superintendent *PH*
Date: July 13, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 25, 2026, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Bacot, Kelly	Parkview/Early Childhood	MS/24	8/6/26
Burke, Matthew	DCMS/Literacy	BA/1	8/6/26
Cade, Samuel	MCHS/Science	BS/0	8/6/26
Casey, Hayden	DCHS/Math	BS/0	8/6/26
Clement, McHatton	DCHS/Math	MS/0	8/6/26
Conner, Christopher	MDTC/Industrial Tech. Instructor	TVB1/0	7/29/26
Corley, Tacara	DCMS/Literacy	BS/3	8/6/26
Curtis, Cy	MCHS/Asst. Orchestra Director	BA/1	8/6/26
Dailey, Ireonne	Midwest City Elem./Elementary Ed.	BA/0	8/6/26
Dodson, Danielle	MCMS/Art	BA/1	8/6/26
Farmerie, Christopher	DCMS/Science	MA/6	8/6/26
Ginn, Joseph	CAHS/Asst. Principal	PAH1/1	7/22/26
Glenn, Richard	DCMS/Social Studies	BS/13	8/6/26
Hale, Shane	Tinker/Asst. Principal	PAEL/2	7/22/26
Harris, Kevin	DCHS/Math	MS/0	8/6/26
Hollins, Ciara	Parkview/Early Childhood	BA/0	8/6/26
Horton, Cari	Schwartz/Elementary Ed.	BS/17	8/6/26
Iglesias, Juan	MCMS/SPED	BA/17	8/6/26
Kelly, Avia	CAHS/SPED	MS/8	8/6/26
Lee, Anthony	MDTC/Masonry Instructor	TVB1/0	7/29/26
Logue, Wendy	Country Estates/Early Childhood	BA/30	8/6/26
May, Marc	DCHS/Science	BS/0	8/6/26
McLeary, Sydney	CAMS/Asst. Orchestra Director	BA/0	8/6/26
Mercedes De La Cruz, LaVette	Midwest City Elem./Elementary Ed.	MA/1	8/6/26

Mission Statement

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

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

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

Certified Personnel Report, Cont'd

Nolen, Alexandria	Schwartz/Early Childhood	BS/0	8/6/26
Norman, Katelyn	Del City Elem./Elementary Ed.	BS/1	8/6/26
Pearson, Andrew	MCMS/Asst. Principal	PAH2/6	7/22/26
Perkins, Deborah	DCMS/SPED	BS/6	8/6/26
Porter, Connor	Townsend/Elementary Ed.	BA/0	8/6/26
Prachyl, Cloey	CAHS/PE	BS/0	8/6/26
Rackley, Jennifer	CAMS/Math	BS/10	8/6/26
Rivers, Alisha	Soldier Creek/Music	BA/16	8/6/26
Robertson, Brade	Midwest City Elem./Asst. Principal	PAEL/1	7/22/26
Rollins, Treasur	Midwest City Elem./SPED	BS/12	8/6/26
Ross, Ashley	Del City Elem./Elementary Ed.	BA/3	8/6/26
Shells, Joseph	MCMS/Social Studies	BS/0	8/6/26
Snell, Torey	CAMS/FACS	MS/1	8/6/26
White, Sandra	Midwest City Elem./Elementary Ed.	BS/0	8/6/26

Approve Temporary

Teachers Rehired

Blodgett, Kimberly (2nd Yr. Temp.)

Site/Assignment

Cleveland Bailey/Teacher

Effective

26/27

Approve Employment of Retired Teachers – Temporary Contract

Name

None

Site/Assignment

Effective

Approve Administrators- Transfer/Change in Status

McCrabb, Blake

Tibbits, Megan

NC – No Change

From -

Site/Assignment

MDTC/Exec. Director

Special Svcs./Asst. Director

Salary/ Step

TEXD/18

1ASD/13

To -

Site/Assignment

MDTC/Chief Officer

Special Svcs./Exec. Director

Salary/ Step

CHOF/12

1EXD/7

Effective

7/1/26

7/1/26

Approve Teachers-

Transfer/Change in Status

Allbritton, Spencer

Burton, Tracey

Cook, Morgan

Fields, Makensie

Grigsby, Stacy

Narramore, Julia

Rodgers, Shelby

Roland-King, Tiffany

Turner, Amy

From -

Site/Assignment

CAHS/SPED

DCHS/Science

Ridgecrest/Elementary Ed.

Parkview/Early Childhood

CAMS/Tier 2 Para.

Schwartz/Elementary Ed.

Epperly Heights/Tier 2 Para.

Midwest City Elem./Elementary Ed.

DCHS/SPED

To

Site/Assignment

MCHS/SPED

DCHS/Science

Spec. Svcs./Psychometrist

Midwest City Elem./Inst. Coach

MCHS/SPED

Townsend/Art

Epperly Heights/SPED

DCMS/Math

DCMS/SPED

Effective

8/6/26

8/6/26

8/3/26

8/3/26

8/6/26

8/6/26

8/6/26

8/6/26

8/6/26

Approve Request for Leave

Name

None

LOA=Leave of Absence

Site

LOA

Effective

Accept Resignations/Retirements and/or Resignation Agreements/Terminations

Name

Allen, Kathryn

Andrews, Tracy

Benfield, Kevin

Site/Assignment

Townsend/Elementary Ed.

Special Services/Psychologist

DCMS/SPED

Effective

5/21/26

5/27/26

5/21/26

Certified Personnel Report, Cont'd

Carr, Kristen	Reset/Elementary Ed.	5/21/26
Hernandez, Glenda	DCHS/Spanish	5/21/26
Hoehn, Charm	MCMS/SPED	5/21/26
Holbrook, Jennifer	CAHS/PE	5/21/26
Howard, Janice	Del City Elem./Elementary Ed.	5/21/26
Jemison, MaKinsley	MCHS/SPED	5/21/26
Patten, Terri	Schwartz/Elementary Ed.	5/21/26
Porter, Amy	Townsend/Elementary Ed.	5/21/26
Ridge, Chelsea	Parkview/Asst. Principal	6/2/26
Ryan, September	MCMS/SPED	5/21/26
Thomsen, Timothy	CAHS/Science	5/21/26
Vester, Isabell	DCMS/Social Studies	5/21/26
Williams, Carlos	MCHS/SPED	5/21/26
Williams, Kendra	Parkview/SPED	5/21/26
Ret. = Retirement	R.A. = Resignation Agreement	Term. = Termination



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent *Re*
Date: July 13, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **June 25, 2026**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Baker, Kristin	Country Estates/Tier 1 Para.	J. Sparks	BB/1	8/6/26
Beattie, Charles	Career Academy/Tier 1 Para.	A. Louis	BB/1	8/6/26
Cashdollar, Emily	District Wide/PAC Operations Lead	Added Position	V/1	8/3/26
Diamond, Donald	Maintenance/Apprentice Painter	Added Position	WIII/4	7/1/26
Faulkner, Myranda	CAMS/Tier 2 Para.	R. Sanchez	BB/1	8/6/26
Fields, Shailyn (Adj.)	DCMS/Literacy	B. Benson	BBB/0	8/6/26
Figueroa, Ashley	MCHS/Secretary Other	M. Coombs	N/1	7/22/26
Fisher, Casey	Midwest City Elem./Tier 2 Para.	J. Owens	BB/4	8/6/26
Hill, Nilsa	MCHS/Family Liaison	F. Jefferson	NCLI/0	8/6/26
King, Misty	CAHS/Tier 2 Para.	A. Poole	JJ/12	8/6/26
Noel, Johnathan	DCHS/Tier 2 Para.	M. Robison	JJ/2	8/6/26
Odom, Hannah	Admin./Computer Support Tech.	M. Cook	KK/1	7/1/26
Preap, Putheavy	DCHS/Custodian	P. Hongtong	R/1	7/1/26
Shubert, Barbara	Soldier Creek/Tier 2 Para.	M. Woolridge	JJ/1	8/6/26
Thompson, Makiah	CAMS/Tier 2 Para.	R. O'Brien	JJ/3	8/6/26
Troutman, Cason (Adj.)	CAHS/Art	J. Norman	BBB/0	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
Drake, Cheyenne (Adj.)	Epperly Heights	BBB/2	Student Acct. Asst.	C/2	7/6/26
Melton, Jacob	Skilled Mechanic	WIII/4	Fleet Mechanic II	V/1	7/1/26
Shelden, Charles	Director	1DNC/17	Director	1DC1/15	7/1/26
Tilley, Terry	Director	1DNC/3	Director	1DC1/1	7/1/26
Wilkerson, James "Chris"	Director	1DNC/3	Director	1DC1/1	7/1/26
Young, Heather	Director	1DNC/13	Director	1DC1/11	7/1/26

Mission Statement

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

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Non-Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			
LOA = Leave of Absence			

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Barbee, Dawn	District Wide	LPN	5/20/26
Caruthers, Caley (Adj.)	Del City Elem.	Elementary Ed.	5/21/26
Cook, Michael	Admin./IT	Computer Support Tech.	6/11/26
Farley, Kayla	Parkview	Tier 2 Para.	5/20/26
Henderson, Lynda	MCMS	Tier 2 Para.	5/20/26
Herron, Kathryn	MCMS	Secretary Other	6/1/26
Lawson, Becki	Barnes	Tier 2 Para.	5/20/26
McDougall, Loretta	CAMS	Tier 2 Para.	5/20/26
Raincrow-Still, Rhonda	Student Accounting	Secretary to Director	6/30/26
Ross, Candis (Term.)	MCHS	Athletic Secretary	6/17/26
Straily, Rylan	Barnes	Tier 2 Para.	5/20/26
Tolbert-Dugger, Vanita	Parkview	Tier 1 Para.	5/20/26
Vaughn, Wendi (Adj.)	Soldier Creek	Elementary Ed.	5/21/26
White, Jada (Term.)	DCHS	Secretary Other	6/1/26
Ret. = Retirement	R.A. = Resignation Agreement	Term. = Termination	



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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

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

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent *PH*
Devyn Johnson, Director of Child Nutrition *DJ*
Date: July 13, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 25, 2026, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Arabie-Fossett, Stasha	LSC/Supervisor Trainee	C. Corum	SS/1	8/3/26
Hurrey, Ayinde	DCHS/Cafeteria Asst.	A. Self	QQ/1	8/10/26
Patterson, Lisa	Del City Elem./Cafeteria Asst.	L. Whitehead	QQ/1	8/10/26
Pepito, Remy	Tinker/Cafeteria Asst.	M. Tramel	QQ/1	8/10/26
Snider, Robert	DCMS/Cafeteria Asst.	S. Moore	QQ/2	8/10/26

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
Corum, Courtney	LSC/Supv. Trainee	SS/1	Soldier Creek/Supv.	YY3/1	8/3/26

*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

Mission Statement

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Pamela Huston
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Superintendent

Dr. Rick Cobb
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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: July 13, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of June 25, 2026, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
None				

Approve Transfers, Promotions & Change of Status

Name	From	Sch/Step	To	Sch/Step	Effective
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None

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
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None

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
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Brannon, Jacqueline (Ret.)	Transportation	Monitor	5/20/26
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Fletcher, Naomi	Transportation	Bus Driver	5/20/26
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Houston, Estella (Ret.)	Transportation	Monitor	5/20/26
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Reed, Don (Ret.)	Transportation	Bus Driver	5/20/26
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Ret. = Retirement	R.A. = Resignation Agreement	Term. = Termination	
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Mission Statement

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- C. Vote to approve or not approve Mid-Del Schools staff stipends for FY 2026-2027.- Ms. Huston



Pamela Huston
Assistant Superintendent

Dr. Rick Cobb
Superintendent

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To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent *PH*
Date: July 13, 2026
Re: Staff Stipends

I am requesting your approval of the 2026-27 staff stipends that are administrative or not governed in the Negotiated Agreement.

If you have any questions, please let me know.

Attachment: 2026-27 Staff Stipends

Mission Statement

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Staff Stipends 2026-2027

Stipend	FY27 Amount
10% for Special Education - Occupational & Physical Therapists	Total Comp. x 10%
Additional Days - Intervention Specialist	5 days x DRP
Assistant Treasurer	\$ 3,250.00
Board Minutes Clerk	\$ 8,250.00
Deputy Board Minutes Clerk	\$ 5,750.00
Doctorate	\$ 4,000.00
Encumbrance Clerk	\$ 3,250.00
Treasurer/Purchasing Agent	\$ 2,000.00
Lead Stipends	
Human Resources	\$ 3,000.00
Payroll	\$ 3,000.00
Technology	\$ 3,000.00
Head Nurse	\$ 1,500.00
OT/PT	\$ 1,500.00
On Call Stipends	
Fund 11 - General	
Deputy Supt./Assistant Superintendent of Instruction	\$ 1,000.00
Assistant Supt./Chief Human Resources Officer	\$ 1,000.00
Chief Financial Officer	\$ 500.00
Executive Director - Elementary	\$ 1,000.00
Executive Director - Secondary	\$ 1,000.00
Executive Director - Operations	\$ 1,500.00
Executive Director - Data & Technology	\$ 500.00
Executive Director - Athletics & Student Activities	\$ 1,500.00
Executive Director - Teaching & Learning	\$ 500.00
Executive Director - Community Relations	\$ 1,000.00
Executive Director - Counseling & Mental Health	\$ 1,000.00
Executive Director - Special Services	\$ 1,000.00
Director - Fine Arts	\$ 1,000.00
Director - Safety & Security	\$ 1,500.00
Coordinator - Warehouse	\$ 500.00
Fund 12 - Tech Center	
Assistant Superintendent - MDTC	\$ 1,500.00
Chief Operating Officer	\$ 1,000.00
Fund 22 - Child Nutrition	
Director - Child Nutrition	\$ 500.00
Total (Excluding 7%, 10%, and DRP categories):	\$ 55,500.00

- D. Vote to approve or not approve Mid-Del Schools staff travel stipends for FY 2026-2027.- Ms. Huston



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent 

Date: July 13, 2026

Re: Staff Travel Stipends

We are requesting approval of the 2026-27 staff travel stipends that are not governed in the Negotiated Agreement. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2026-27

Mission Statement

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Staff Travel Stipends 2026-2027

Title	Site	Amount
<u>Fund 11 - General</u>		
Director - Technology	Administration	\$ 500.00
Director - Outreach, Marketing & Compliance	Administration	\$ 1,000.00
Director - Health Services	Learning Services Center	\$ 1,000.00
Assistant Director - Special Services	Learning Services Center	\$ 1,000.00
Coordinator - Indian, ESL, World Language	Administration	\$ 1,000.00
Instructional Facilitator	Administration	\$ 1,000.00
Safety Compliance Officer	Administration	\$ 1,500.00
Executive Administrative Assistant	Administration	\$ 500.00
Network Coordinator	Administration	\$ 500.00
Technology Supervisors	Administration	\$ 500.00
Computer Technician	Administration	\$ 1,000.00
Occupational/Physical Therapists	Special Services	\$ 500.00
Behavior Tech	Special Services	\$ 500.00
Homeless Education Liaison Administrator	District Wide	\$ 1,000.00
Homeless Liaison	District Wide	\$ 1,000.00
Mental Health Support Specialists	District Wide	\$ 1,000.00
Mental Health Support Specialist (RESET)	District Wide	\$ 500.00
Financial Secretary	District Wide	\$ 500.00
<u>Fund 12 - Tech Center</u>		
WED Executive Director	MDTC	\$ 1,000.00
Tinker Tech Director	MDTC-TTC	\$ 750.00
PN Coordinator	MDTC	\$ 750.00
Apprenticeship/Safety Coordinator	MDTC	\$ 750.00
ACD Specialists	MDTC	\$ 500.00
LPN Instructors	MDTC	\$ 750.00
Training Navigator	MDTC	\$ 750.00
Marketing & Hospitality Specialist	MDTC	\$ 500.00
Financial Secretary	MDTC	\$ 500.00
<u>Fund 22 - Child Nutrition</u>		
Coordinator - Child Nutrition	Child Nutrition	\$ 1,000.00
Site Manager - Child Nutrition	Child Nutrition	\$ 500.00

- E. ~~Vote to approve or not approve the recommendation of an Elementary Assistant Principal.- Ms. Huston~~
- F. Vote to approve or not approve the recommendation of Del City High School Assistant Principal.- Ms. Huston
- G. Vote to approve or not approve the recommendation of Assistant Director of Special Services.- Ms. Huston
- XX. Possible 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
- XXI. Discussion and possible action regarding the denied transfer of Student A.- Dr. Kirk
- XXII. New Business
Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.
- XXIII. Adjourn