BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, July 13, 2020, at 6:00 PM
Mid-Del Technology Center
Room A-C
1621 Maple Drive
Midwest City, OK 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. Flag Salute

II. Reorganization of the Board of Education
A. Election of President, Vice President and Clerk
B. Appointment of Deputy Clerk

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

A. Approval of the agenda

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

1. June 8, 2020, Special Board Meeting

2. June 25, 2020, Special Board Meeting

3. June 30, 2020, Special Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending June 30, 2020:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. New Accounts

b. Addenda

c. Transfers within Bank

D. The following are proposed dates for the 2021 Regular Board Meetings of the Board of Education to be held at 6:00 P.M., in the Board Room of the Board of Education building located at 7217 S.E. 15th Street, Midwest City, OK, 73110, unless notified otherwise:

Monday, January 11, 2021	Monday, July 12, 2021
Monday, February 8, 2021	Monday, August 9, 2021
Monday, March 8, 2021	Monday, September 13, 2021
Monday, April 12, 2021	Monday, October 11, 2021
Monday, May 10, 2021	Monday, November 8, 2021
Monday, June 14, 2021	Monday, December 13, 2021

E. Vote to approve encumbrances for FY 2020-2021.

F. Vote to approve blanket position salary reserves report FY 2019-2020.

G. Vote to approve blanket position salary reserves report FY 2020-2021.

H. Vote to approve the following out of state or overnight travel requests:

1. Mid-Del Technology Center SkillsUSA to attend the SkillsUSA District Officer training in Edmond, OK, on September 12-14, 2020. Expenses to be paid by School Activity Funds, School Allocated Funds, personal funds and donations. These funds include

General Fund 12, Project Code 032-MDTC Co-Op; Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826-General Activity, Project Code 845-Vending, and Project Code 892-FTE.

2. Mid-Del Technology Center SkillsUSA to attend SkillsUSA State Officer training and Executive meeting in Stillwater, OK, on November 17-19, 2020. Expenses to be paid by School Activity Funds, School District Allocated Funds, personal funds and donations. These funds include General Fund 12, Project Code 032-MDTC Co-Op; Project Code 441-ACD, Activity Fund 65, Project Code 962-SkillsUSA, Project Code 973-Cosmetology I, Project Code 974-Cosmetology II, Project Code 826-General Activity, Project Code 845-Vending, and Project Code 892-FTE.

I. Vote to approve the following renewal contracts/agreements for FY 2020-2021:

1. Renewal of the contract for the Level Data Google Integration Maintenance offered by Level Data for fiscal year 2020-2021 in the amount of $57,757.77 to be paid from Fund 11, Project Code 044 and Fund 22, Project Code 763. This was Board approved on June 8, 2020, but we are adding another funding source.

2. Renewal agreement for FY 2020-2021 between Mid-Del Learning Center operating at the Mid-Del Technology Center to provide meals to daycare children who participate in the Child and Adult Care Feeding Program (CACFP). The meals provided meet CACFP meal patterns to allow claim reimbursement through the federal program.

3. Renewal contract between Mid-Del Schools' Tinker Technology Center and Tinker Air Force Base for Vocational Training Services. FY 21 is the final year of the four year option period.

4. Renewal contract for software maintenance and support for the Mid-Del Media Centers utilizing Destiny as the online catalog and inventory support system for FY 2021. The total cost is $16,947.48 to be paid from Fund 11, Project Code 000.

IV. Recognitions

A. Tim Blanton to be recognized for his years of service on the Mid-Del Schools Board of Education and to Mid-Del Schools. - Dr. Cobb

V. Information

A. Public Participation
Persons who address the Board during the public participation portion of the regular Board meeting must meet the following qualifications:
1. Not, use the public participation portion of the Board meeting to make slanderous,
abusive and personal statements against any individual. The President of the Board
may rule any speaker out of order who makes such statements.
2. Not, speak regarding litigation pending against the District or employees of the
District.
3. Not, speak regarding a matter that is currently the subject of an investigation being
conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.

B.

C. Superintendent’s Report - Dr. Cobb

D. Administration's Back-to-School Plan for FY 2020-2021 - Dr. Cobb

VI. Vote to approve or not approve the Administration's Back-to-School Plan for FY 2020-2021. - Dr. Cobb

VII. Vote to approve or not approve entering into a contract with the Frantz Law Group to provide legal services in connection with pursuing claims for damages associated with JUUL and Electronic Cigarette litigation. No district funds will be expended related to this suit; the attorneys will work on a contingency fee schedule. - Dr. Cobb

VIII. Discuss, consider and vote to approve or not approve authorizing the District to enter into a contract with Equity Commercial Realty II, LLC for assessing advising, marketing and selling that certain property currently improved by Jarman Middle School, or a portion thereof, for a certain percentage of the sale price. Such contract with Equity Commercial Realty II, LLC would allow for, among other things, Equity Commercial Realty II, LLC to engage the services of other professionals, including but not limited to engineers, survey companies and law firms to assist with Equity Commercial Realty II, LLC scope of work for the sale of Jarman Middle School property under the contemplated agreement. - Dr. Cobb

IX. Vote to approve or not approve to adopt an Equity Resolution drafted by the Superintendent's Equity Advisory Council. - Dr. Cobb

X. Vote to approve or not approve a Resolution authorizing the sale of the District's General Obligation Building Bonds, Series 2020B, and setting forth the following items: - Mr. Zack Robinson
A. Fixing the amount of bonds to mature each year.
B. Fixing the time and place the bonds are to be sold.
C. Authorizing the Clerk to give notice of said sale as required by law.

XI. Vote to approve or not approve a new Policy J-43, Medical Exemption Review Committee Process for Eligible Exemptions and Documentation for Decision. - Mrs. Pope & Dr. Broiles

XII. Vote to approve or not approve policy updates for the following: - Dr. Ehrich
C-14 Student Transfers
C-18 Notice of Nondiscrimination
C-22 Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination Complaints
F-2 Use of School Facilities
I-10 Eligibility for Secondary Athletics/Cheerleading/Pom Pon Participation
I-26 Heathy and Fit School Advisory Committee/Safe School Committee
J-8 Promotion-Retention K-5
J-13 Distribution of Student Expectations Policies, Procedures, & Safety Guidelines
J-18 Bullying, Harassment, and Intimidation
J-22 Student Clubs and Organizations

XIII. Vote to approve or not approve revisions to the following policies: - Dr. Ehrich
A. Policy I-24, Online Instruction
B. Policy I-25, Digital Classrooms and Student Use of Individual Computers

XIV. Vote to approve or not approve the contract for Cooperative Council for Oklahoma School Administration (CCOSA) to participate in CCOSA's Legal Assistance Program for the 2020-2021 fiscal year. - Mrs. Cypert

XV. Vote to approve or not approve the following bids/requests to purchase: - Ms. Medcalf

A. Custodial supplies, copy paper and envelopes for the 2020-2021 school year from Veritiv. The total cost is $139,336.02 to be paid as follows: $133,469.66 from General Fund 11 and $5,866.36 from Mid-Del Technology Center, Fund 12. Veritiv is under State Contract

#83857.

B. Purchase the Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, for Pre-K, Kindergarten and Primary Levels for FY 2020-2021 was Board approved on June 25, 2020. The revised total of $15,198.10 is to be paid by Title I, Project Code 511.

XVI. Vote to approve or not approve revisions to the Mid-Del Technology Center Student Handbook, Policy M-1. - Mr. Mendenhall

XVII. Vote to approve or not approve Thompson Educational Furnishings for procurement of furniture and equipment as part of the "Classrooms Addition" project at Schwartz Elementary. The total cost of equipment is $138,644.26 to be paid by Bond Fund 35, Lease Revenue 08. Unit pricing per Oklahoma Purchasing Contract #R-16000-16. - Mr. Bryan

XVIII. Vote to approve or not approve Fullscope Restorations for district wide athletic fields lawn care, landscaping, field marking and maintenance services (bid project #2100) during the 2020-2021 fiscal year. The approximate monthly cost is $23,899.54 with a total annual cost of $286,794.50 to be paid by District Building Fund 21 and/or District General Fund 11. - Mr. Bryan

XIX. Vote to approve or not approve to ratify agreement, including Amendment #5 dated July 1, 2020, with ABM Industries, Inc. (a.k.a. GCA Education Services Group) for District-wide Custodial and Groundskeeping Services (Bid projects #1614 & #1615), for the 2020-2021 fiscal year. This is the 5th year of a renewable contract, under Buy Board Contract #557-18. The total annual cost for 2020-2021 fiscal year is $2,654,286.12, reflecting a decrease of $65,930.76 from FY 20. Of this total amount, $2,434,683.01 is to be paid from District Building Fund 21 and/or District General Fund 11; $123,344.33 is to be paid from Child Nutrition Fund 22; with the remaining $96,258.78 to be paid from MDTC Fund 12 and /or MDTC Fund 23. - Mr. Bryan

XX. Vote to approve or not approve Voss Lighting for the procurement of light bulbs for district wide use in FY 2020-2021. The total annual cost is $20,000.00 (max.) with blanket purchase orders in increments not to exceed $10,000.00. Unit pricing per OMES State Contract #SW0817L. Expenditures to be paid from Warehouse Fund 11, Project Code 055. - Mr. Stephenson

XXI. Vote to approve or not approve a recommendation for Mid-Del Schools to use the hourly method (1080 hours) to operate during the 2020-2021 school year. This option will allow the District more flexibility should the need arise for schools to be closed. - Dr. Perez

XXII. Vote to approve or not approve Mid-Del Schools staff stipends for FY 2020-2021. - Dr. Perez

XXIII. Vote to approve or not approve Mid-Del Schools travel stipends for FY 2020-2021. - Dr. Perez

XXIV. Human Resources

A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Dr. Perez
    4. Certified
    5. Non-Certified
    6. Child Nutrition
    7. Transportation

B.

C. Vote to approve or not approve recommendation for Assistant Principal at Tinker Elementary. - Dr. Perez

XXV. 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.

XXVI. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on July 9, 2020, at 2:45 P.M., in accordance with the Open Meeting Law.
This agenda was also posted at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma, on July 9, 2020.

The next Regular Board Meeting is scheduled for August 10, 2020.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Virtual Session on June 8, 2020, at 6:00 P.M. A copy of the agenda was posted on the Mid-Del Schools website on June 4, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 6:00 P.M.

Board Members via videoconferencing
Mr. Le Roy Porter, Acting President – Present
Mrs. Jimmie Nolen, Clerk – Present
Mr. Julian Biggers, Member – Present
Mr. Nathan McGuire, Member – Present
Dr. Silvya Kirk, Member – Present

Superintendent via videoconferencing
Dr. Rick Cobb

Others Present via videoconferencing
Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

I. Mr. Porter led the Flag Salute.

II. **Consent Agenda**
Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to approve items A-I on the Consent Agenda.

A. Approval of the agenda.

B. Vote to approve the following Board Minutes:
1. Minutes of May 11, 2020, Special Board Meeting
2. Minutes of May 19, 2020, Special Board Meeting

C. Vote to approve the following items:
   1. Monthly Financial and Investment Report for month ending May 31, 2020
      a. Treasurer's Report
      b. Encumbrances
      c. Warrant Register
      d. Lease Revenue Report

   2. School Activity Fund
      a. Transfers within Bank
      b. FY 21 Income and Expense Sub-Accounts

   3. Blanket Position Salary Reserves Report FY 2019-2020

D. Vote to approve overnight or out-of-state travel requests:
   1. Midwest City High School Softball Team to compete in the College Showcase Tournament in Broken Arrow, OK, on August 14-15, 2020. Expenses to be paid by School Activity funds, Project Code 865; Sanctioned Organization funds; personal funds and donations.
   2. Midwest City High School Football Team to compete in the Athletics Football Varsity Game in McKinney, TX, on August 28, 2020. Expenses to be paid by School Activity funds, Project Code 865 and Sanctioned Organization funds.
   3. Midwest City High School Pom and Cheer to attend the Athletics Football Varsity Game in McKinney, TX, on August 28-29, 2020. Expenses to be paid by School Activity funds, Project Code 865, Sanctioned Organization funds, personal funds and donations.

E. Vote to approve the following depository banks for various funds for the 2020-21 fiscal year:
   FNB Community Bank of Midwest City, Midwest City
   IBC Bank, Midwest City

F. Vote to approve the following renewal contracts/agreements for FY 2020-2021:
   1. Contract between Supplemental Health Care Workforce Solutions and Mid-Del Schools for contracted Speech Language Pathology providers, nursing services, Paraprofessional, Occupational and Physical Therapy providers for the 2020-2021 school year. Services will be provided on an hourly basis. The agreement is for increments up to $50,000.00 with the maximum contract not exceeding $150,000.00 to be paid from Special Services Flow- through Fund, Project Code 621; Impact Aid, Project Code 592; and General Fund, Project Code 000.
   2. Renewal of the Mosyle Manager MDM subscription for FY 2020-2021 from Mosyle Corporation, a sole source vendor, in the amount of $38,824.50 to be paid from Fund 11, Project Code 044.
   3. Renewal of Cisco SmartNet Maintenance agreements for FY 2020-2021 with Chickasaw Telecom, Inc. The total cost will be $265,579.22 to be paid from Fund 11, Project Code 000.
   4. Renewal of the Gas Supply Agreement with Exelon Corporation, d.b.a. Constellation, as the third party natural gas provider at various sites through out the district in 2020-2021. The contract's "Index Price Plus" calculation rate is unchanged from FY20. Transaction confirmation deal #1155018. Expenditures are to be paid from General Fund 11 and/or Building Fund 21, MDTC Fund 23 and MDTC Fund 12.

5. Renewal of Oklahoma State School Boards Association membership for FY 2020-2021.
6. Contract with Mid-Del Youth & Family Center, Inc. for FY 2020-2021 to provide counseling services for students as referred by Mid-Del counselors. The total cost not to exceed $8,400.00 to be paid from General Fund, Project Code 000.
7. Renewal purchase of Property, Casualty, School Board Legal Liability, Student Malpractice Insurance, pollution Liability, Workers Comp and Position Bonds from Oklahoma Schools Insurance Group-Travelers and United Educators Insurance Company, ACE International, RPS/Lloyd's of London, American Casualty, One Beacon and OSAG for FY 2020-2021.
8. Renewal of contract with Community Action Agency of Oklahoma/Canadian Counties, Inc., to provide and operate the Head Start Program at Steed Elementary for the 2020-2021 fiscal year. The agency shall be billed, by Mid-Del Public Schools, for all utilities charges incurred by the Program during the 2020-2021 fiscal year.
9. Renewal contract with Kinder Castle for FY 2020-2021.
10. Renewal of MUNIS and VersaTrans software, licenses and support contracts for FY 2020-2021 with Tyler Technologies, Inc. Total cost for the renewal will be $119,674.39 and paid by Fund 11, Project Code 000.
11. Renewal of the Mid-Del Youth and Family contract for FY 2020-2021 to provide services as part of our Employee Assistance Program. This expense is to be paid out of General Fund, Project Code 145.
12. Contract with Compliance Resource Group for services that will include: annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as a five panel drug screening) and K2/Spice testing for FY 2020- 2021. The cost for the Transportation Department, in increments of $20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed $15,000.00 to be paid from General Fund, Project Code 000.
13. Renewal of OSSBA Employment Services formerly (OPSUCA) Service Agreement for FY21. The cost will be $12,114.00 based on the point in time for the employee count and will be paid from various funds.
14. Renewal of the online subscription to MasteryConnect.This is year three of a three-year renewable contract with non-appropriation language for our protection in the event that allocations prohibit the purchase. The total cost for the third year of this renewal of the MasteryConnect contract is $32,500.00 for the student subscriptions paid from General Fund, Project Code 000. The third year cost for MasteryConnect web-based professional development for all secondary teachers and administrators is $3,000.00 to be paid from FY 21, Title IIA, Project Code 541.
15. Renewal of the contract with Waste Management of Oklahoma, Inc. for FY 2020-2021. The contract is for garbage disposal at six school sites located outside the city limits of Del City and Midwest City. The total cost of contract services has increased by $10,178.64 from FY 2019-2020. The total annual contract cost per month will be $2,895.87 for a total annual cost of $34,750.44 to be paid from Building Fund 21 and/or District General Fund 11.

16. Renewal of contract for Apex Learning coursework online instruction for the 2020-2021 school year in the amount of $37,500.00 to be paid from Fund 11, Project Code 333.
17. The fourth year renewal of a four year proposal from Jostens to furnish graduation announcements, diploma covers, inserts, caps, gowns, hoods and class rings for FY 2020- 2021 for Carl Albert High School, Del City High School, Midwest City High School and Administration.
18. Renewal of the contract for the Level Data Google Integration Maintenance offered by Level Data for fiscal year 2020-2021 in the amount of $57,757.77 to be paid from Fund 11, Project Code 044.
19. Renewal of the contract with BRIDGES Behavioral Health for access to day treatment, mental health counseling, outpatient counseling and family counseling services for students. The terms of the contract state that services will be provided in exchange for housing space in the Del Crest building and other components for educational purposes.
20. Renewal of Google Services and Tools from Amplified IT for FY 2020-2021. The total cost will be $27,185.80 which will be paid from Fund 11, Project Code 044.
21. Renewal of EL Cloud-Database Service from Eduskills, LLC in the amount of $32,450.00 to be paid from Title III, Project Code 572.
22. Renewal purchase of three Lexia Reading Core5 Reading Unlimited Licenses with Implementation Success Partnership Renewals and twelve Lexia Core5 Reading Unlimited Licenses with Implementation Success Partnerships for 2020-2021. The total cost is $178,500.00 with $84,737.51 paid by Title I, Project Code 511, and $93,762.49 paid by RSA, Project Code 367. Lexia Learning Systems, LLC is the sole source vendor for this product.
23. Renewal purchase of IXL licenses and implementation support for 2020-2021. IXL Learning is the sole source vendor for this product. The total cost for all sites is not to exceed $50,000.00 to be paid by Steed Elementary Title I, Project Code 511; Del City Middle School Title I, Project Code 511; and Midwest City Middle School Title I, Project Code 511.
24. Oklahoma Copier Solutions for renewal of the RSA WebCRD "Freeflow Pre-Press" Software to be used by the Mid-Del Print Shop for FY 2020-2021. Software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software package renewal is $15,000.00 annually. Oklahoma Copier Solutions is a sole source vendor for 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.
25. Renewal contract for August Calvert to provide school psychological services to the Mid-Del School District for the 2020-2021 school year. The cost for this contract is up to thirty thousand dollars for the entire 2020-2021 school year to be funded by Special Services Flow Through Fund, Project Code 621, Impact Aid Fund, Project Code 592 and/or General Fund, Project Code 000.
26. Renewal contract for Vikie Kusek to provide school psychological services to the Mid- Del School District for the 2020-2021 school year. The cost for this contract is up to twenty-five thousand dollars for the entire 2020-2021 school year to be funded by Special Services Flow Through Fund, Project Code 621, Impact Aid Fund, Project Code 592 and/or General Fund, Project Code 000.

27. Renewal of Workers' Compensation Service Agreement with Chandler Risk Management for FY 2020-2021.

G. 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 2020-2021 school year:

1. Dr. Rick Cobb, Superintendent of Mid-Del Schools, to sign contracts, applications state and federal grants and programs including E-Rate, Impact Aid, Title VII and to execute any and all instruments relating to the operation of the Midwest City-Del City Public Schools.
2. Minutes Clerk, Diane Nelson
   Deputy Minutes Clerk, Kandy Perkins
3. School District Treasurer, Kay Medcalf
4. Purchasing Officer, Kay Medcalf
5. Encumbrance Clerk, Katie Bourisaw
6. Central Office Custodian of School Activity Funds, Staci Roy
7. Central Office Counter Signers of School Activity Funds, Kay Medcalf, Donna Carlberg
8. Child Nutrition Custodians and Counter Signers of School Activity Funds, Shelly Fox, Teri Walker, Kay Medcalf
9. Worker's Compensation Counter Signers, Dr.Rick Cobb, Kay Medcalf, Susan Byrum
10. Kay Medcalf, 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 and to sign on Oklahoma County Finance Authority Educational Facilities Lease Revenue Bonds (Midwest City-Del City Public Schools Project) Series 2018 held with BancFirst.

H. Vote to approve a purchase order to the Oklahoma Employment Security Commission in increments of $20,000.00 to cover expenses associated with unemployment claims from non- certified personnel for the 2020-2021 school year. This expense is to be paid from General Fund, Project Code 000.

I. Vote to approve a purchase order to the Oklahoma Employment Security Commission in increments of $20,000.00 to cover expenses associated with unemployment claims from certified personnel for the 2020-2021 school year. This expense is to be paid from General Fund, Project Code 000.

Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

III. **Information**

A. Dr. Cobb presented the Superintendent's Report. – See Attached

B. Dr. Daniel Craig presented the Oklahoma School Performance Review Process.

IV. Dr. Cobb requested the Board vote to approve Mid-Del Public Schools participation in the Oklahoma School Performance Review Process with the Office of Educational Quality and Accountability, at no cost to the District. Motion was made by Mrs. Nolen and seconded by Mr. Biggers to vote to approve Mid-Del Public Schools participation in the Oklahoma School Performance Review Process with the Office of Educational Quality and Accountability, at no cost to the District. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

V. Mrs. Newnam requested the Board vote to approve Open Transfer Applications for FY 2020-2021. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve Open Transfer Applications for FY 2020-2021. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Porter, Aye. Motion carried.

VI. Dr. Ehrich requested the Board vote to approve The Berckemeyer Consulting Group to provide twelve additional days of professional development with 3 days at no charge, for a total of fifteen days of professional development sessions. The total cost of $30,000.00 is to be paid from FY21 Title IIA, Project Code 541 funds. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve The Berckemeyer Consulting Group to provide twelve additional days of professional development with 3 days at no charge, for a total of fifteen days of professional development sessions. The total cost of $30,000.00 is to be paid from FY21 Title IIA, Project Code 541 funds. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VII. Dr. Ehrich requested the Board vote to approve the recommendation to rename Del Crest Middle School, Mid-Del Learning and Services Center. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve to rename Del Crest Middle School, Mid-Del Learning and Services Center.
Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

VIII. Ms. Medcalf requested the Board vote to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with primarily general obligation bonds for 2020-2021. Motion was made by Mr. Biggers and seconded by Dr. Kirk to vote to approve BOK Financial Securities, Inc. for Financial Advisory Services in connection with primarily general obligation bonds for 2020-2021. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

IX. Ms. Medcalf requested the Board vote to approve the 2020-2021 Budget for the Midwest City-Del City Public School District, I-52, Oklahoma County. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve the 2020-2021 Budget for the Midwest City-Del City Public School District, I-52, Oklahoma County. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

X. Ms. Medcalf requested the Board vote to approve bids and requests to purchase as follows:
A. Purchase of Quaver Music Curriculum for Grades K-5, a comprehensive, customizable and fully digital program for music classrooms, for the 2020-2021 school year. The purchase of Quaver's Beyond Marvelous K-5 General Music Oklahoma Curriculum is $29,400.00 for fifteen elementary sites to be paid from Bond Fund 35. Quaver Music is a sole source vendor.
B. Quotes on purchase of yearbooks for FY 2020-2021 paid by parents
C. Quotes on purchase of pictures for FY 2020-2021 paid by parents
D. Purchase computer equipment, HP X360 laptops, licenses and setup services from SHI, Inc. for District staff and students in the amount of $412,248.00 to be paid from Bond 35, Project Code 044. (Bid #2004)

E. Purchase Chromebooks, carts, licenses and setup services for Google Chromebooks from SHI, Inc. to fulfill the K20 Grant awarded to Midwest City High School. The total price for the bid is $47,552.80 of which $40,000.00 will be paid from the K20 Grant and the remaining $7,552.80 will be paid from Bond 35, Project Code 044. (Bid #2011)

F. Purchase 144 Chromebooks, 5 carts and setup services from SHI. This purchase will fulfill the requirements for hardware to support the K20 Grant award to MCHS and will use pricing from Bid #2011. The total price for this purchase is $57,296.36 to be paid by the K20 Grant and Bond 35, Project Code 044.

Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve bids and requests to purchase as follows items A-F:

A. Purchase of Quaver Music Curriculum for Grades K-5, a comprehensive, customizable and fully digital program for music classrooms, for the 2020-2021 school year. The purchase of Quaver's Beyond Marvelous K-5 General Music Oklahoma Curriculum is $29,400.00 for fifteen elementary sites to be paid from Bond Fund 35. Quaver Music is a sole source vendor.

B. Quotes on purchase of yearbooks for FY 2020-2021 paid by parents

C. Quotes on purchase of pictures for FY 2020-2021 paid by parents

D. Purchase computer equipment, HP X360 laptops, licenses and setup services from SHI, Inc. for District staff and students in the amount of $412,248.00 to be paid from Bond 35, Project Code 044. (Bid #2004)

E. Purchase Chromebooks, carts, licenses and setup services for Google Chromebooks from SHI, Inc. to fulfill the K20 Grant awarded to Midwest City High School. The total price for the bid is $47,552.80 of which $40,000.00 will be paid from the K20 Grant and the remaining $7,552.80 will be paid from Bond 35, Project Code 044. (Bid #2011)

F. Purchase 144 Chromebooks, 5 carts and setup services from SHI. This purchase will fulfill the requirements for hardware to support the K20 Grant award to MCHS and will use pricing from Bid #2011. The total price for this purchase is $57,296.36 to be paid by the K20 Grant and Bond 35, Project Code 044.

Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XI. Ms. Medcalf requested the Board vote to approve the School Spirit Visa Check Card (Debit Card) Program Agreement for FY 2020-2021 with the Oklahoma Educators Credit Union allowing them to issue to their members a check card with the District's logo. In return, OECU agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the Mid-Del School District. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve the School Spirit Visa Check Card (Debit Card) Program Agreement for FY 2020-2021 with the Oklahoma Educators Credit Union allowing them to issue to their members a check card with the District's logo. In return, OECU agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the Mid-Del School District. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XII. Ms. Medcalf requested the Board vote to approve the District Paid Group Life Insurance and Accidental Death & Dismemberment for FY 2020-2021 with Mutual of Omaha through American Fidelity, Inc. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve the District Paid Group Life Insurance and Accidental Death & Dismemberment for FY

2020-2021 with Mutual of Omaha through American Fidelity, Inc. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIII. Mrs. Fox requested the Board vote to approve vendors for Child Nutrition Department's food, supplies and services for the 2020-2021 school year and blanket orders exceeding $15,000.00 for Child Nutrition for food, supplies and services to be paid by Child Nutrition Fund 22.

1. Auto-Chlor #2006 (chemicals) $40,000.00 increments
2. Coca-Cola Southwest #2008 (beverages) $40,000.00 increments
3. Klement Distribution, Inc. #2007 (ice cream) $15,000.00 increments
4. Buddy's Produce #2009 (produce) $100,000.00 increments

Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve vendors for Child Nutrition Department's food, supplies and services for the 2020-2021 school year and blanket orders exceeding $15,000.00 for Child Nutrition for food, supplies and services to be paid by Child Nutrition Fund 22.

1. Auto-Chlor #2006 (chemicals) $40,000.00 increments
2. Coca-Cola Southwest #2008 (beverages) $40,000.00 increments
3. Klement Distribution, Inc. #2007 (ice cream) $15,000.00 increments
4. Buddy's Produce #2009 (produce) $100,000.00 increments

Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XIV. Mrs. Fox requested the Board vote to approve renewal contracts for vendors for Child Nutrition Department's food, supplies, milk, bread, pizza and pest control for the 2020-2021 school year and blanket purchase orders exceeding $15,000.00 to be paid by Child Nutrition Fund 22.

1. Cintas (apron & towel) $50,000.00 increments
2. Costley (Cici's) #1810 (pizza) $100,000.00 increments
3. East Side Jersey Dairy (formerly Dean Foods) #1808 (milk & juice) $300,000.00 increments
4. Flowers Bakery #1807 (bread) $50,000.00 increments
5. Restaurant Management Co. (Pizza Hut) #1810 (pizza) $50,000.00 increments
6. Schendel #1809 (pest control) $15,000.00 increments
7. U.S. Foods Prime Vendor (food) $400,000.00 increments
8. U.S. Foods Prime Vendor (non-food) $120,000.00 increments
9. U.S. Foods Prime Vendor (food commodities) $200,000.00 increments
10. U.S. Foods (bread) $50,000.00 increments

Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to approve renewal contracts for vendors for Child Nutrition Department's food, supplies, milk, bread, pizza and pest control for the 2020-2021 school year and blanket purchase orders exceeding $15,000.00 to be paid by Child Nutrition Fund 22.

1. Cintas (apron & towel) $50,000.00 increments
2. Costley (Cici's) #1810 (pizza) $100,000.00 increments
3. East Side Jersey Dairy (formerly Dean Foods) #1808 (milk & juice) $300,000.00 increments
4. Flowers Bakery #1807 (bread) $50,000.00 increments
5. Restaurant Management Co. (Pizza Hut) #1810 (pizza) $50,000.00 increments
6. Schendel #1809 (pest control) $15,000.00 increments
7. U.S. Foods Prime Vendor (food) $400,000.00 increments
8. U.S. Foods Prime Vendor (non-food) $120,000.00 increments
9. U.S. Foods Prime Vendor (food commodities) $200,000.00 increments

10. U.S. Foods (bread) $50,000.00 increments

Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XV. Mrs. Fox requested the Board vote to approve U.S. Foods as the prime vendor distributor for delivery of commodity processing products listed below for the 2020-2021 school year.

1. Idahoan Foods, LLC (potato)
2. Jennie-O Turkey Store (turkey)
3. JTM Provisions Co. Inc. (beef)
4. Land-O-Lakes (cheese)
5. McCain Foods USA (potato)
6. MCI Foods, Inc. (cheese)
7. Michael Foods Inc. (eggs)
8. Red Gold, LLC (tomato)
9. Schwan's Food Service, Inc. (cheese)
10. Tyson Foods, Inc. (cheese, chicken, beef, pork)

Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve U.S. Foods as the prime vendor distributor for delivery of commodity processing products listed below for the 2020-2021 school year.

1. Idahoan Foods, LLC (potato)
2. Jennie-O Turkey Store (turkey)
3. JTM Provisions Co. Inc. (beef)
4. Land-O-Lakes (cheese)
5. McCain Foods USA (potato)
6. MCI Foods, Inc. (cheese)
7. Michael Foods Inc. (eggs)
8. Red Gold, LLC (tomato)
9. Schwan's Food Service, Inc. (cheese)
10. Tyson Foods, Inc. (cheese, chicken, beef, pork)

Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVI. Mrs. Fox requested the Board vote to approve to encumber $16,236.35 to pay Commodity Distribution Assessment Fees for USDA donated foods issued for School Year 2020-2021. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve to encumber $16,236.35 to pay Commodity Distribution Assessment Fees for USDA donated foods issued for School Year 2020-2021. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVII. Mr. Stephenson requested the Board vote to approve Digi Security Systems for the procurement of security camera packages to be installed by the Mid-Del Safety & Security Department at various sites. The total cost of project is $89,154.90 to be paid from Bond 35, Lease Revenue 08. Pricing per Avigilon/Education State Contract #R-15442-15 and Statewide Security Contract SW1048D. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve Digi Security Systems for the procurement of security camera packages to be installed by the Mid-Del Safety & Security Department at various sites. The total cost of

project is $89,154.90 to be paid from Bond 35, Lease Revenue 08. Pricing per Avigilon/Education State Contract #R-15442-15 and Statewide Security Contract SW1048D. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Porter, Aye. Motion carried.

XVIII. Mrs. Harry requested the Board vote to approve Global Industrial Equipment for emergency procurement of two hundred fifty boxes of N95 Disposable Particulate Respirators (20/box) for use at various sites due to the COVID19 pandemic. The total cost of project is $24,203.99 to be paid from Fund 11, Project Code 202. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve Global Industrial Equipment for emergency procurement of two hundred fifty boxes of N95 Disposable Particulate Respirators (20/box) for use at various sites due to the COVID19 pandemic. The total cost of project is $24,203.99 to be paid from Fund 11, Project Code 202. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XIX. Mr. Bryan requested the Board vote to approve Classic Paper Supply, Inc. for emergency procurement of one hundred twenty (120) cases of fragrance free hand sanitizer, to be used at various sites due to the COVID19 pandemic. The total cost of the project is $20,712.00 to be paid from Fund 11, Project Code 202. Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve Classic Paper Supply, Inc. for emergency procurement of one hundred twenty (120) cases of fragrance free hand sanitizer, to be used at various sites due to the COVID19 pandemic. The total cost of the project is $20,712.00 to be paid from Fund 11, Project Code 202. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XX. Mr. Bryan requested the Board vote to approve Thompson Educational Furnishings for procurement of furniture and equipment to be used in the new Athletic Facility, as part of the "Rose Field Stadium Improvement" project at Midwest City High School. The total cost of equipment is $27,774.00 to be paid from Bond Fund 35, Lease Revenue 08. Unit pricing per Oklahoma Purchasing Contract #R-16000-16. Motion was made by Mr. McGuire and seconded by Dr. Kirk to vote to approve Thompson Educational Furnishings for procurement of furniture and equipment to be used in the new Athletic Facility, as part of the "Rose Field Stadium Improvement" project at Midwest City High School. The total cost of equipment is $27,774.00 to be paid from Bond Fund 35, Lease Revenue 08. Unit pricing per Oklahoma Purchasing Contract #R-16000-16. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXI. Mr. Bryan requested the Board vote to approve Curbing Solutions and Crutcho Creek Sod Farm for district-wide snow removal services on an as needed basis for FY 2020-2021 and blanket purchase orders in increments of $10,000.00 per vendor. (Bid project #1611) Expenses to be paid from Building Fund 21, Project Code 056. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve Curbing Solutions and Crutcho Creek Sod Farm for district-wide snow removal services on an as needed basis for FY 2020-2021 and blanket purchase orders in increments of $10,000.00 per vendor. (Bid project #1611) Expenses to be paid from Building Fund 21, Project Code 056. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XXII. Dr. Perez requested the Board vote to approve agreement between Mid-Del Public Schools and Kelly Services, Inc. to provide education related services for certified and non-certified site substitutes. The District will be invoiced each week for the services of assigned employees. These services will be paid out of General Fund 11 and Technology Fund 12. Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve agreement between Mid-Del Public Schools and Kelly Services, Inc. to provide education related services for certified and non-certified site substitutes. The District will be invoiced each week for the services of assigned employees. These services will be paid out of General Fund 11 and Technology Fund 12. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XXIII. Dr. Perez requested the Board vote to approve revision of the 2020-2021 District calendar. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve revision of the 2020-2021 District calendar. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XXIV. Dr. Perez requested the Board vote to approve purchase of site licenses for the iObservation Full Package Marzano Protocol plus Library of Video Resources for 24 Mid-Del School sites and the District administrative team for FY 21 at a cost of $43,200.00 to be paid by General Fund, Project Code 000. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve purchase of site licenses for the iObservation Full Package Marzano Protocol plus Library of Video Resources for 24 Mid-Del School sites and the District administrative team for FY 21 at a cost of $43,200.00 to be paid by General Fund, Project Code 000. Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Porter, Aye. Motion carried.

XXV. **Human Resources**

A. Dr. Perez requested the Board vote to approve all actions recommended in the Human Resources Report:
   1. Certified
   2. Non-Certified
   3. Child Nutrition
   4. Transportation

A. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve all actions recommended in the Human Resources Report:
   1. Certified
   2. Non-Certified
   3. Child Nutrition
   4. Transportation

Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

B. Dr. Perez requested the Board vote to approve a recommendation of Steve Gilliland for Head Principal at Del City Middle School. Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to approve a recommendation of Steve Gilliland for Head Principal at Del City Middle School.

Roll call vote: Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Porter, Aye. Motion carried.

XXVI. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mrs. Nolen and seconded by Dr. Kirk to adjourn. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.
The meeting adjourned at 6:55 P.M.

Mr. Le Roy Porter, Acting President	Mrs. Jimmie Nolen, Clerk
Mr. Julian Biggers, Member	Mr. Nathan McGuire, Member
Dr. Silvya Kirk, Member	Mrs. Diane Nelson, Minutes Clerk



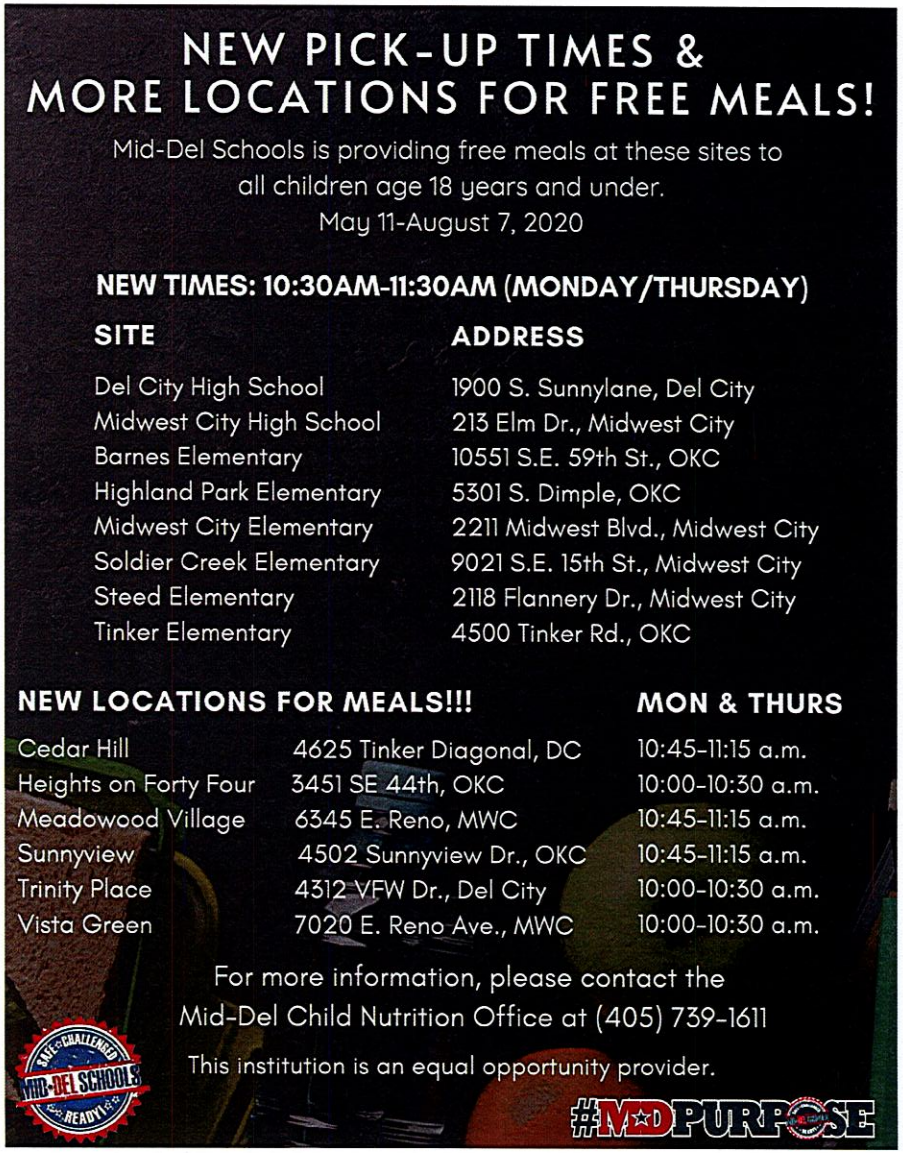
Superintendent's Report

June 8, 2020

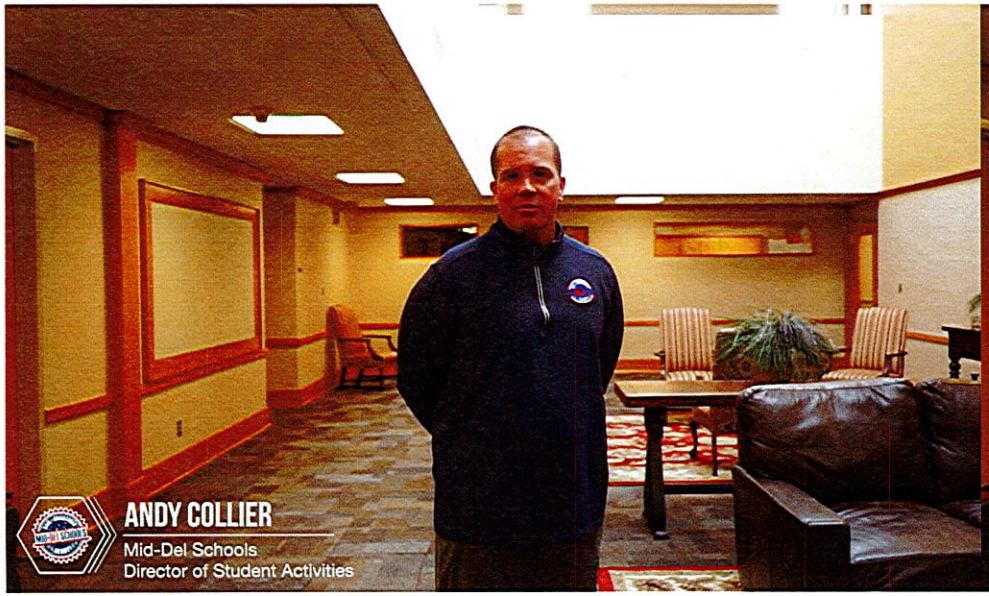
We've released the first in a series of Bond Election videos to our community as well as information online. We will continue to share the information for the June 30th election.



We are excited to announce new pick-up times and more locations for free meals! We are providing free meals at these sites to all children age 18 years and under. To date, we have served over 172, 600 meals.

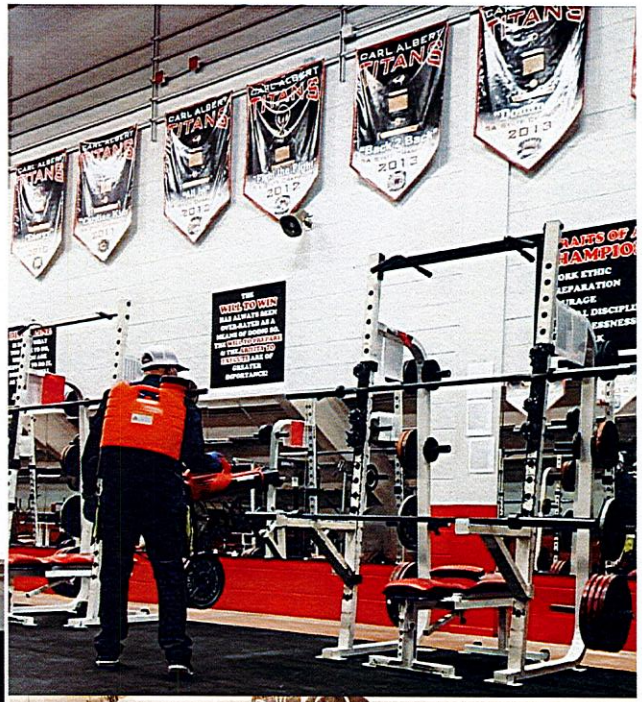


We've reopened athletic facilities with restrictions as of June 8, 2020. In order to protect all students and staff, certain procedures will be in place. Concerns surrounding COVID-19 are fluid, and adjustments may be made to our procedures accordingly. Our staff communicated messages out via video, social media, and through secondary coaches.

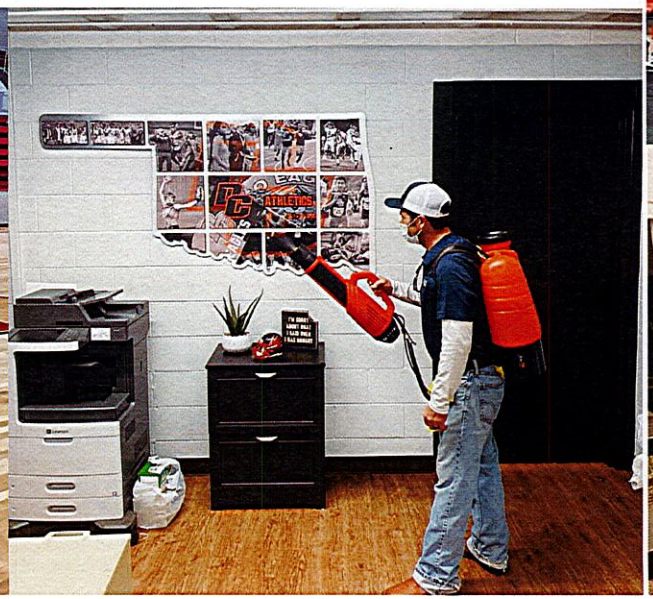




Mid-Del was featured on KFOR talking about safety measures we have put in place for summer activities. Mid-Del is working with PROACTIVE PROTECT to provide extra safety measures with their product that is a Total Protection Nano-Barrier Virus Disinfectant. This is an additional step we have taken to help safeguard our facilities.











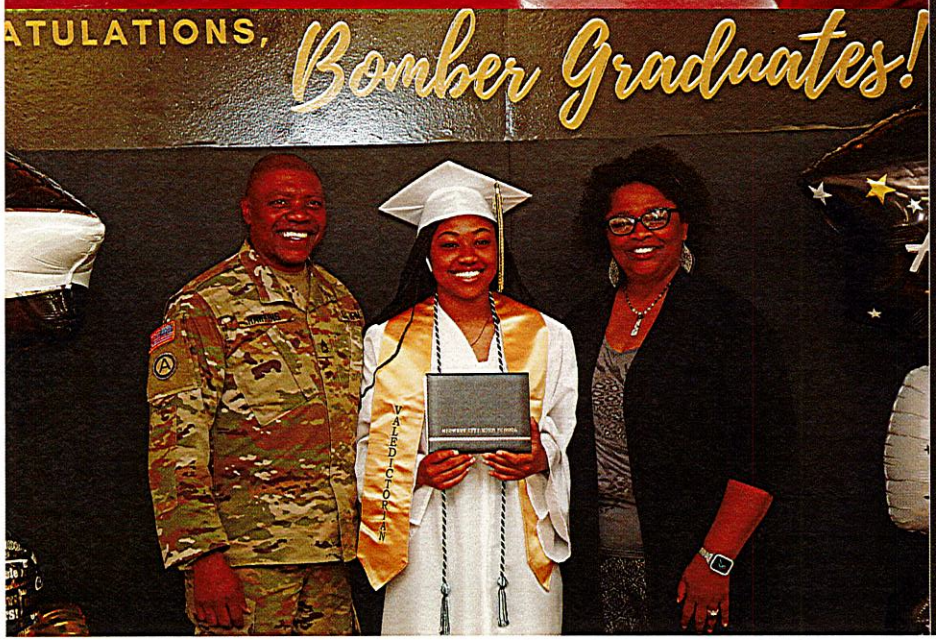
Congratulations to
Morgan Toney,
Carl Albert High School, for
being selected to the Oklahoma
Coaches Association All-State
Tennis Team for the West.

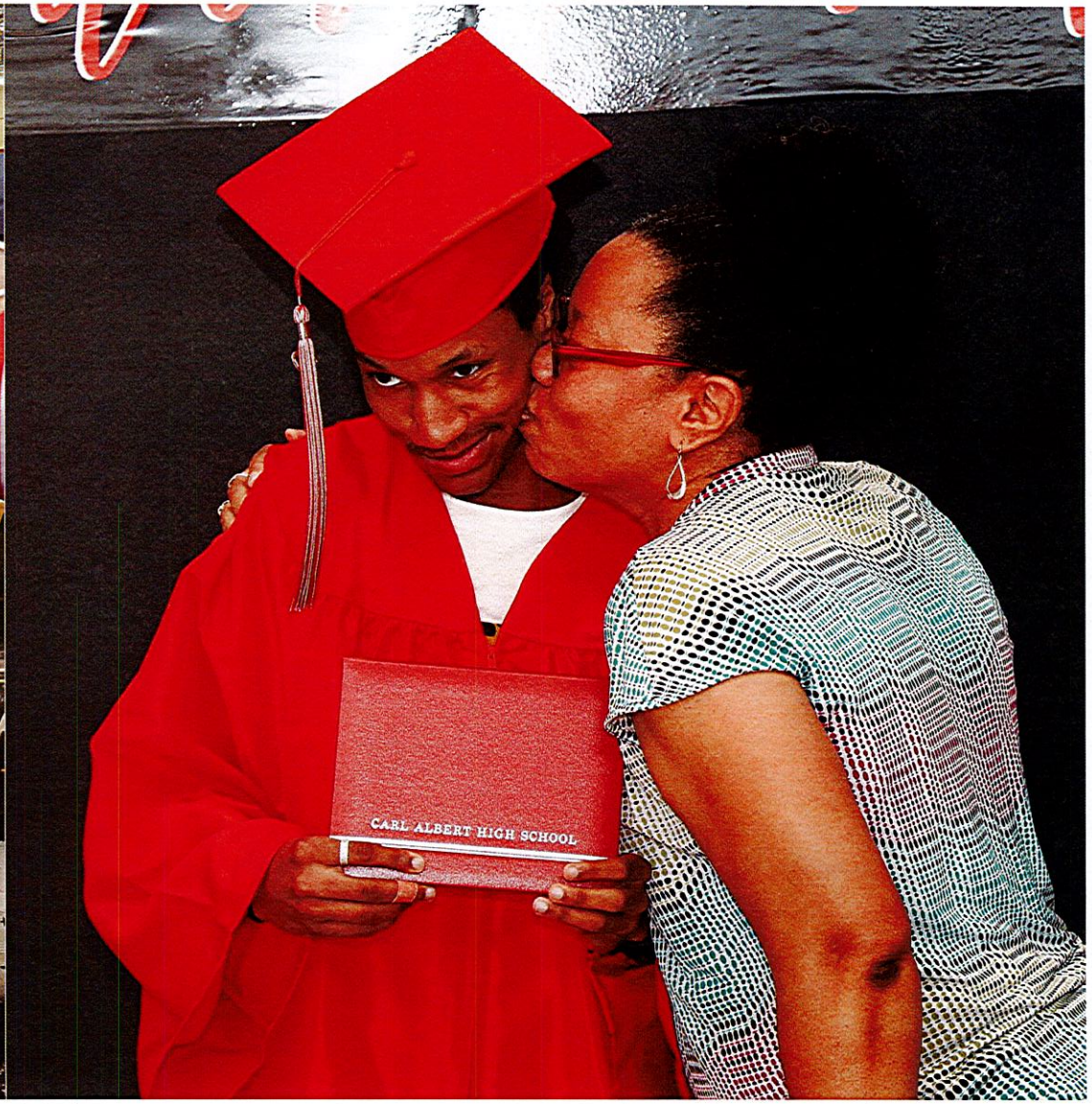
Mid-Del broadcast its very first graduation ceremonies online. They were very well received. They've had over 10,000 views on YouTube. We were extremely happy with the productions from the Community Relations Team.






Del City High School
CONGRATULATIONS,
RED AND WHITE FOREVER
ATHLETICS
DEL CITY
High School


ATULATIONS,
Bomber Graduates!
VALEDICTORIAN


CARL ALBERT HIGH SCHOOL

#MDPURPOSE

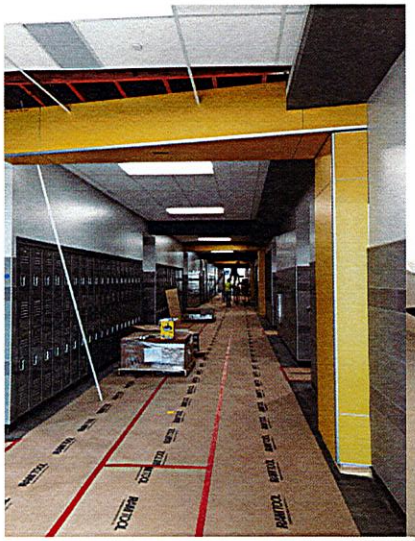
SAFE · CHALLENGED · MID-DEL SCHOOLS · READY!

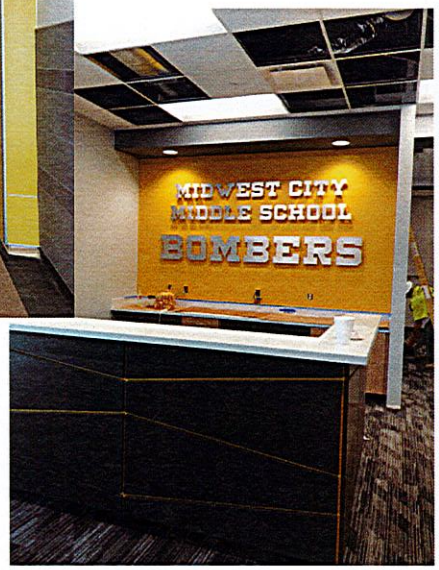
Construction Update

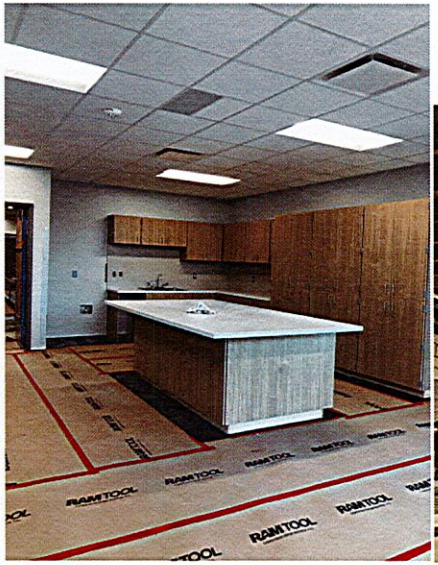
CMSWillowbrook
Construction Management

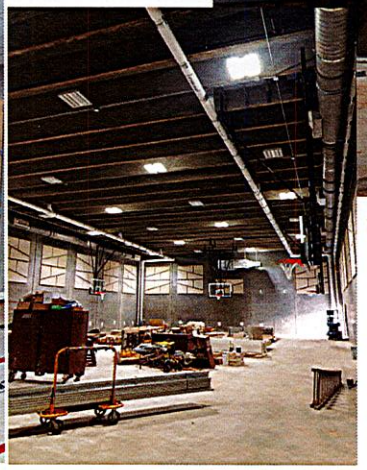
Midwest City Middle School Addition

- Starting finishes in storm shelter this week
- Completing finishes in classroom addition this week
- Sod, landscape, and irrigation completed in two weeks
- Furniture Move-In Starting July 6







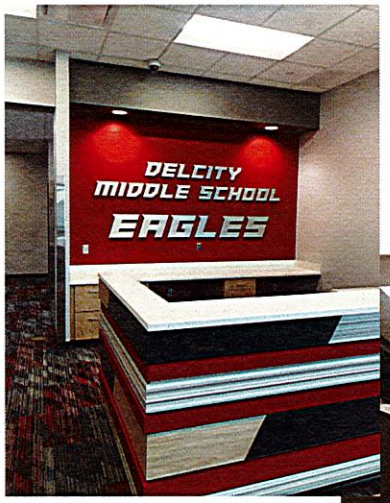


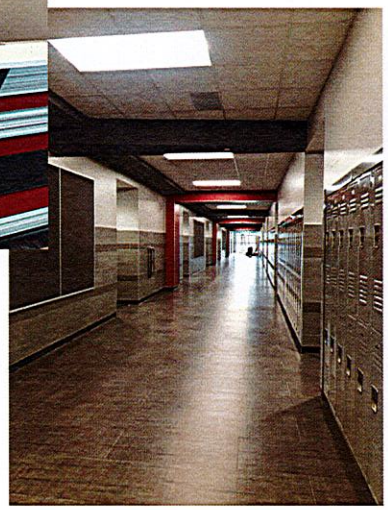


CMSWillowbrook
Construction Management

Del City Middle School Addition

- Completing exterior finishes, canopy, sidewalk, and landscape this week
- Completing finishes in storm shelter this week
- Final cleaning in classroom addition
- Furniture Move-In Starting June 8











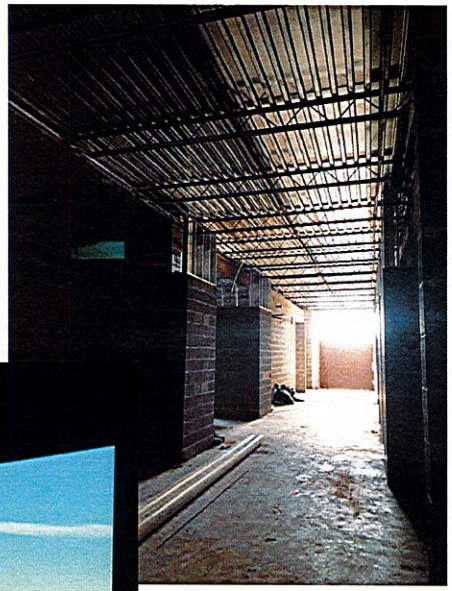
Mid-Del Schools: Bond 35 Construction Progress

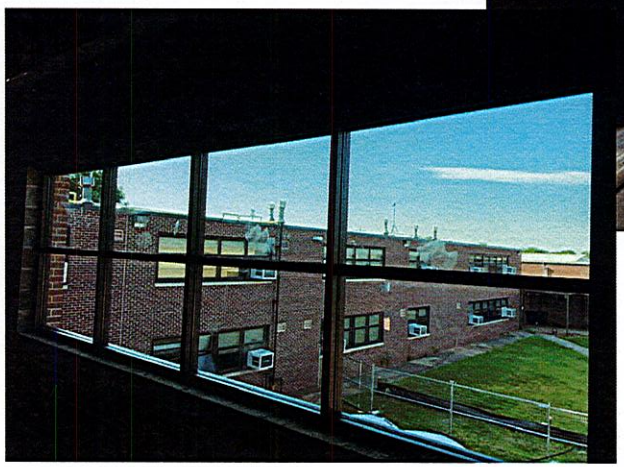
CMSWillowbrook
Construction Management

Carl Albert Middle School Classroom Addition



- Masons finishing up.
- Roofing started on Classroom portion.
- Roofing finishing up on Shelter.
- Elevation issues being addressed & ready to start.





- Storefront windows installed on south side; west to follow.

CMSWillowbrook
Construction Management

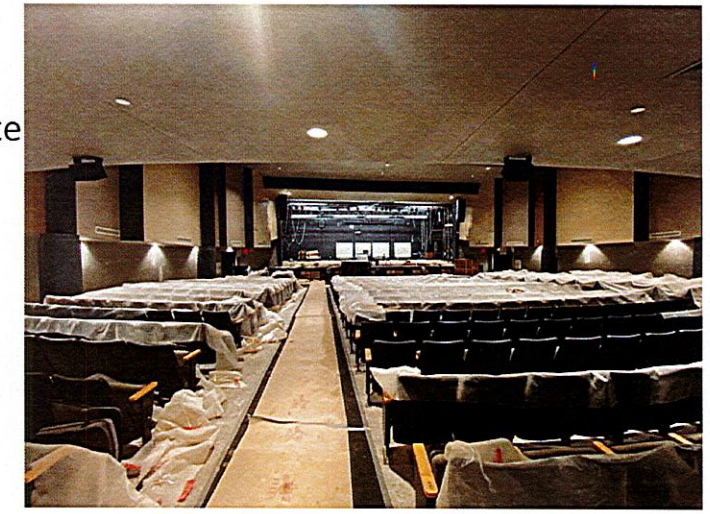
Midwest City Performing Arts Center Remodel & Addition







New Addition:
- Sheetrock, Tape Complete
- Bed, Paint, Ceilings Complete
- Furniture Upcoming



Existing Auditorium:
- Flooring Complete
- A/V System Training Upcoming
- Demo Rigging Upcoming
- Structural Upgrades Upcoming

CMSWillowbrook
Construction Management

Del City Performing Arts Center Remodel & Addition

Auditorium:
- 95% Complete
- Only Lacking Stage Front
- Awaiting Structural Steel Reinf. On Stage





South Addition:
- Slab & Structural Steel Complete
- Framing Complete
- Awaiting Brick & Roofing

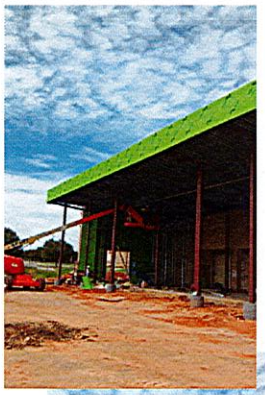




Addition:
- Paint in Progress
- Awaiting Ceilings
- Awaiting Flooring

CMSWillowbrook
Construction Management

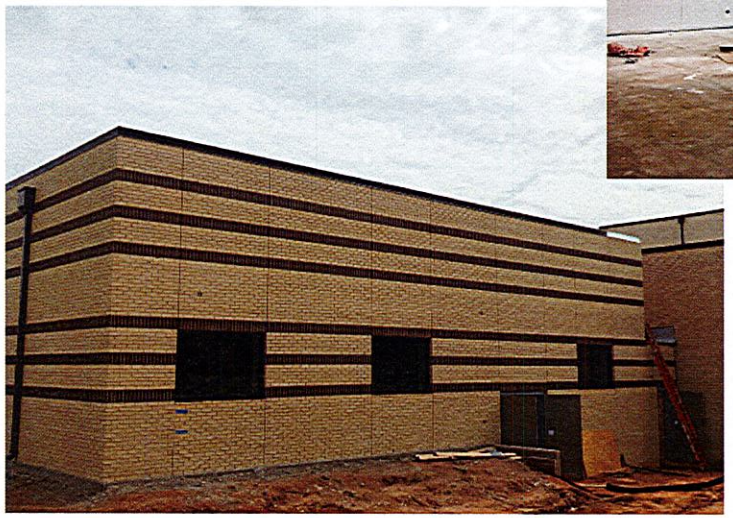
Carl Albert Performing Arts Center Remodel & Addition





- Masons working at front entrance.
- Framers working on clouds in auditorium.
- Sheetrock complete in Band Room addition.
- Band room remodel is sheetrocked.
- Sidewalk/flatwork on Band Room to start.



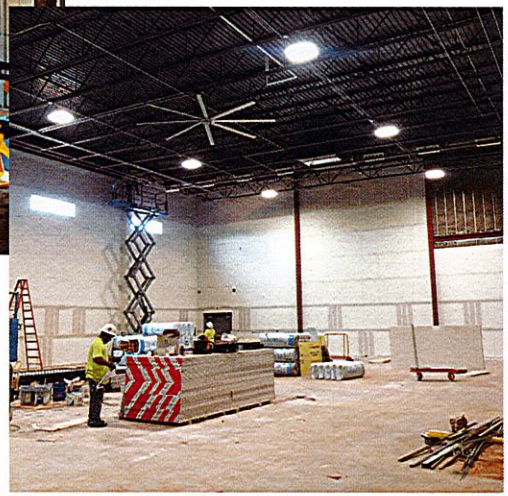




CMSWillowbrook
Construction Management

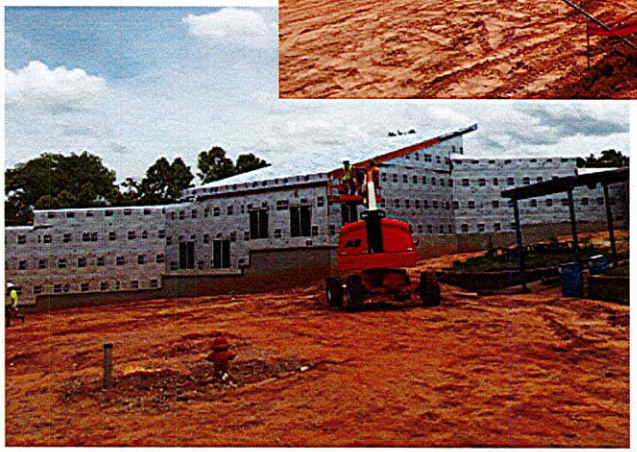
Schwartz Elementary Campus Renovation





- Drywall installation 50% complete
- Starting tape/bed this week
- Starting exterior paving this week





CMSWillowbrook
Construction Management

Del City Kalsu Field Remodel





Visitors:

- Final Paint & Deficiency List
- Exterior Paving Complete
- Fencing Being Installed
- Awaiting Handrails
- Awaiting Sod







Home:

- Pouring Concrete Bleachers
- Pouring Slab
- Awaiting Interior Blocking
- 70% Exterior Block/Brick Complete
- Awaiting Aluminum Bleachers (Scheduled 06/22/20)

CMSWillowbrook
Construction Management

Midwest City Rose Field Remodel

Home Concessions:
- Millwork
- EIFS

Home Grandstands:
- Paving & Walks
- In-Wall RI
- Bleachers
- Block
- Furniture Upcoming



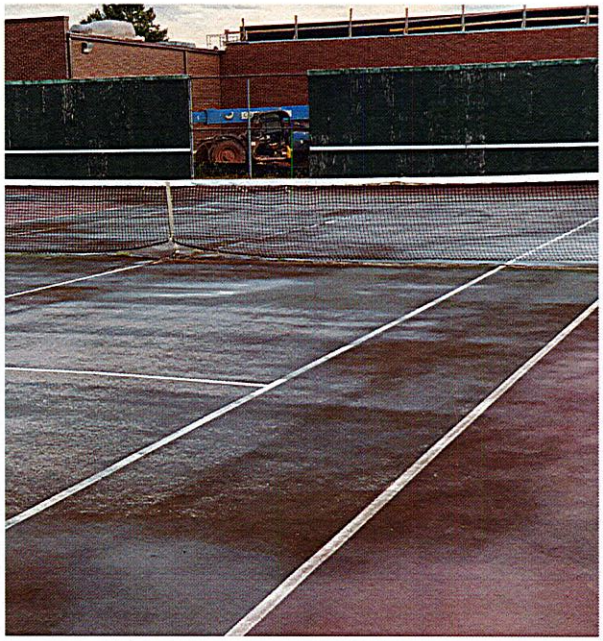
Visitor Concession/Ticket:
- Millwork
- EIFS

Athletic Facility:
- OH MEP
- Painting
- MEP Trim Out
- EIFS
- Roof
- Ceiling Grid Complete
- Millwork Complete
- Restroom Tile Complete
- Lockers Upcoming

CMSWillowbrook
Construction Management

CAMS Tennis Court Resurface







- Awaiting Fence Fabric Delivery
- Resurface & Paint to Follow New Fence

Final Occupancy: Early Summer 2020

Upcoming Board Meetings:

June 12, 2020 at 10:00 a.m. (virtual)

June 25, 2020 at 8:00 a.m. (virtual)

June 30, 2020 at 7:00 p.m. (In-Person at MDTC)

July 13, 2020 at 6:00 p.m. (In-person, regular location)

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Virtual Session on June 25, 2020, at 8:00 A.M. A copy of the agenda was posted on the Mid-Del Schools website on June 22, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 8:02 A.M.

Board Members via videoconferencing
Mr. Le Roy Porter, Acting President – Present
Mrs. Jimmie Nolen, Clerk – Present
Mr. Julian Biggers, Member – Present
Mr. Nathan McGuire, Member – Present
Dr. Silvya Kirk, Member – Present

Superintendent via videoconferencing
Dr. Rick Cobb

Others Present via videoconferencing
Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

I. Mr. Porter led the Flag Salute.

II. **Consent Agenda**
Motion was made by Mrs. Nolen and seconded by Dr. Kirk to vote to approve items A-E on the Consent Agenda.

A. Approval of the agenda
B. Vote to approve the following items:
   1. Encumbrance list for FY 2019-2020
   2. Encumbrance list for FY 2020-2021
   3. Blanket Position Salary Reserves Report FY 2019-2020
   4. Blanket Position Salary Reserves Report FY 2020-2021
   5. School Activity Funds
      a. New Accounts

C. Vote to approve the following renewal contract/agreements for FY 2020-2021:
1. Renewal of the Oklahoma Copier Solutions contract for district-wide copier and maintenance services, including Print Shop services, for 2020-2021 fiscal year. This is the 4th year of a 5 year renewable agreement. The total contract amount is $1,164,762.85 (60 months), for a total annual expense of $232,952.57 (12 months). Mid-Del Bid Project
#1702. BOE approved original contract on May 8, 2017. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21, MDTC General Fund 12 and/or Building Fund 23, and Child Nutrition Fund 22.
2. Renewal agreement with Kone, Inc. for district-wide elevator and wheelchair lift testing, inspecting, monitoring, maintenance and repair services for 2020-2021. The monthly cost of the contract is $3,761.42 with a total annual cost of $45,137.04 reflecting an increase of
$10,169.04 over last year. This expenditure is to be paid from the Maintenance Department Building Fund 21, Project Code 052. Pricing is per U.S. Communities Cooperative Supply Services Contract #201414653.
3. Renewal lease agreement with Midwest Bus Sales for lease of eight "seventy-one passenger" buses for $106,000.00 and two "sixty-five passenger" special transportation buses for $29,500.00 in FY 21. The total cost of the lease agreement for all buses is not to exceed $135,500.00 annually. This is the third year of a three-year renewable agreement to be paid from General Fund 11, Project Code 053.

D. 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 2020-2021 school year:
1. Child Nutrition Custodians and Counter Signers of School Activity Funds
Shelly Fox, Teri Walker, Kay Medcalf and Donna Carlberg (added Donna Carlberg)

E. Vote to approve attorney services and fees on an "as needed basis" for FY 2020-2021 from the following firms:
1. Dasovich Law Office - Worker's Compensation
2. Rosenstein, Fist & Ringold - General Counsel
3. The Center for Education Law - General Counsel
4. Crowe & Dunlevy - Ad Valorem Lawsuit
5. Riggs, Abney, Neal, Turpen, Orbison & Lewis - Oklahoma Tax Commission

Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

III. Dr. Cobb requested the Board vote to approve the following gifts and/or donations:
A. Donation of $2,000.00 for Carl Albert Middle School Vocal Music and $6,000.00 for Carl Albert High School Athletics for a total of $8,000.00 from Oklahoma City Retailers Foundation, Dennis O'Keefe, Trustee.
B. Donation of a 2009 Toyota Prius from Kenneth Dewey to the Mid-Del Technology Center.

Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve the following gifts and/or donations:
A. Donation of $2,000.00 for Carl Albert Middle School Vocal Music and $6,000.00 for Carl Albert High School Athletics for a total of $8,000.00 from Oklahoma City Retailers Foundation, Dennis O'Keefe, Trustee.

B. Donation of a 2009 Toyota Prius from Kenneth Dewey to the Mid-Del Technology Center.

Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

IV. Dr. Cobb requested the Board vote to approve revisions to Policy B-17, District Organization Chart. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve revisions to Policy B-17, District Organization Chart.
Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

V. Ms. Medcalf requested the Board vote to approve the following bids and/or requests to purchase:

A. Purchase of aimswebPlus Complete for a total cost of $28,525.00 to be paid by FY 21 Special Ed CARES, Project Code 617. aimswebPlus monitors and screens the reading and math skills of Pre-K - 12 students. Pearson is the sole source vendor for this product.

B. Purchase of OATECA for FY 21 in the amount of $56,700.00 to be paid from Title I, Project Code 511, and Flow Through, Project Code 621. OATECA is the sole source vendor for this product. OATECA provides a streamlined curriculum, K-12, for the SPED classroom that supports academic and independent living skills learning.

C. Purchase the Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, for Pre-K, Kindergarten and Primary Levels for FY 2020-2021. The total of $15,109.10 is to be paid by Title I, Project Code 511.

Motion was made by Mr. Biggers and seconded by Mrs. Nolen to vote to approve the following bids and/or requests to purchase:

A. Purchase of aimswebPlus Complete for a total cost of $28,525.00 to be paid by FY 21 Special Ed CARES, Project Code 617. aimswebPlus monitors and screens the reading and math skills of Pre-K - 12 students. Pearson is the sole source vendor for this product.

B. Purchase of OATECA for FY 21 in the amount of $56,700.00 to be paid from Title I, Project Code 511, and Flow Through, Project Code 621. OATECA is the sole source vendor for this product. OATECA provides a streamlined curriculum, K-12, for the SPED classroom that supports academic and independent living skills learning.

C. Purchase the Heggerty Phonemic Awareness Curriculum by Literacy Resources, LLC, for Pre-K, Kindergarten and Primary Levels for FY 2020-2021. The total of $15,109.10 is to be paid by Title I, Project Code 511.

Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

VI. Dr. Ehrich requested the Board vote to approve the purchase of social studies textbooks, as approved by the textbook committee, for the 2020 textbook adoption at a total cost of $949,080.77 to be paid from Bond Fund 35, Project Code 026. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve the purchase of social studies textbooks, as approved by the textbook committee, for the 2020 textbook adoption at a total cost of $949,080.77 to be paid from Bond Fund 35, Project Code 026.

Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VII. Dr. Ehrich requested the Board vote to approve revision of Elementary Summer School dates. The dates were originally Board approved on February 10, 2020. The new dates for our Mid-Del Summer Spectacular and English Learners are Monday, July 13, 2020 - Friday, July 31, 2020, to be held at Midwest City Elementary and Epperly Heights Elementary schools. Breakfast and lunch will be served each day. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve revision of Elementary Summer School dates. The dates were originally Board approved on February 10, 2020. The new dates for our Mid-Del Summer Spectacular and English Learners are Monday, July 13, 2020 - Friday, July 31, 2020, to be held at Midwest City Elementary and Epperly Heights Elementary schools. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

VIII. Mr. Stephenson requested the Board vote to approve blanket purchase orders to the United States Postal Service for district-wide postage needs during 2020-2021. Purchase orders to be in the amounts of $40,000.00 and $200.00 not to exceed the total amount of $40,200.00 to be paid from General Fund 11, Project Code 55. Motion was made by Dr. Kirk and seconded by Mrs. Nolen to vote to approve blanket purchase orders to the United States Postal Service for district-wide postage needs during 2020-2021. Purchase orders to be in the amounts of $40,000.00 and $200.00 not to exceed the total amount of $40,200.00 to be paid from General Fund 11, Project Code 55. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

IX. Mr. Bryan requested the Board vote to approve Oswalt Restaurant Supply for procurement of stadium concessions appliances, including two Reach-In freezers, two Reach-In Refrigerators and seven Reach-In Display Refrigerators. The equipment is to be distributed to Del City High School's Kalsu Field and Midwest City High School's Rose Field. Unit pricing per Bid Project #2013. The cost per site is $24,570.00 and $20,080.00, respectively, for a total project cost of $44,650.00 to be paid from Bond Fund 35, Lease Revenue 08. Motion was made by Mr. McGuire and seconded by Mr. Biggers to vote to approve Oswalt Restaurant Supply for procurement of stadium concessions appliances, including two Reach-In freezers, two Reach-In Refrigerators and seven Reach-In Display Refrigerators. The equipment is to be distributed to Del City High School's Kalsu Field and Midwest City High School's Rose Field. Unit pricing per Bid Project #2013. The cost per site is $24,570.00 and $20,080.00, respectively, for a total project cost of $44,650.00 to be paid from Bond Fund 35, Lease Revenue 08. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

X. Mr. Bryan requested the Board vote to approve S & G Solutions for emergency procurement of seven hundred gallons of hand sanitizer for use at various sites due to the COVID-19 pandemic. The total cost of $26,750.00 is to be paid by Fund 11, Project Code 202. Motion was made by Dr. Kirk and seconded by Mr. McGuire to vote to approve S & G Solutions for emergency procurement of seven hundred gallons

of hand sanitizer for use at various sites due to the COVID-19 pandemic. The total cost of $26,750.00 is to be paid by Fund 11, Project Code 202. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XI. Mr. Stearns requested the Board vote to approve vendors for Transportation Department parts and repair services during 2020-2021 with blanket purchase orders in increments as indicated below to be paid from General Fund 11, Project Code 053.

ATC Freightliner (Outside Repair)	$50,000.00
ATC Freightliner (Parts)	$15,000.00
Midwest Bus Sales (Outside Repair)	$50,000.00
Midwest Bus Sales (Parts)	$15,000.00
Summit Truck Group (Outside Repair)	$25,000.00
Summit Truck Group (Parts)	$15,000.00
Goodyear Tire & Rubber (Parts)	$35,000.00
Napa Auto (Parts)	$25,000.00

Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve vendors for Transportation Department parts and repair services during 2020-2021 with blanket purchase orders in increments as indicated below to be paid from General Fund 11, Project Code 053.

ATC Freightliner (Outside Repair)	$50,000.00
ATC Freightliner (Parts)	$15,000.00
Midwest Bus Sales (Outside Repair)	$50,000.00
Midwest Bus Sales (Parts)	$15,000.00
Summit Truck Group (Outside Repair)	$25,000.00
Summit Truck Group (Parts)	$15,000.00
Goodyear Tire & Rubber (Parts)	$35,000.00
Napa Auto (Parts)	$25,000.00

Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XII. Mr. Stearns requested the Board vote to approve Petroleum Traders Corporation for fuel for the 2020-2021 fiscal year. (Bid Project #2012) It is recommended that the Board vote to approve blanket purchase orders in increments not to exceed $100,000.00 for the Transportation Department and increments not to exceed $40,000.00 for the Maintenance Department for the 2020-2021 fiscal year. Expenditures for the Transportation Department to be paid from General Fund 11, Project Code 053, and expenditures for the Maintenance Department to be paid from General Fund 11, Project Code 052. Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve Petroleum Traders Corporation for fuel for the 2020-2021 fiscal year. (Bid Project #2012) It is recommended that the Board vote to approve blanket purchase orders in increments not to exceed $100,000.00 for the Transportation Department and increments not to exceed $40,000.00 for the Maintenance Department for the 2020-2021 fiscal year. Expenditures for the Transportation Department to be paid from General Fund 11, Project Code 053, and expenditures for the Maintenance Department to be paid from General Fund 11, Project Code 052. Roll call vote: Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIII. Dr. Perez requested the Board vote to approve contract between Mid-Del Schools and Therapy Link Solutions for contracted Speech Language Pathology providers for FY 2020-2021. Services will be provided on an hourly basis. The maximum contract will not exceed $50,000.00 to be paid from Special Services Flow Through Fund, Project Code 621; General Fund, Project Code 000; and Impact Aid, Project Code 592. Motion was made by Dr. Kirk and seconded by Mr. Biggers to vote to approve contract between Mid-Del Schools and Therapy Link Solutions for contracted Speech Language Pathology providers for FY 2020-2021. Services will be provided on an hourly basis. The maximum contract will not exceed $50,000.00 to be paid from Special Services Flow Through Fund, Project Code 621; General Fund, Project Code 000; and Impact Aid, Project Code 592. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.

XIV. Dr. Perez requested the Board vote to approve contract for Roy Neal to provide school psychological services to the Midwest City-Del City School District for the 2020-21 school year. The cost for this contract is up to $10,000.00 for the entire 2020-2021 school year to be funded from Special Services Flow Through Fund, Project Code 621; Impact Aid Fund, Project Code 592; and/or General Fund, Project Code 000. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve contract for Roy Neal to provide school psychological services to the Midwest City-Del City School District for the 2020-21 school year. The cost for this contract is up to $10,000.00 for the entire 2020-2021 school year to be funded from Special Services Flow Through Fund, Project Code 621; Impact Aid Fund, Project Code 592; and/or General Fund, Project Code 000. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.

XV. Dr. Perez requested the Board vote to approve to pay three certified teachers a stipend of $725.00 each for serving as the ICAP Advisor at each of the three high schools during the 2019-2020 school year. These stipends will be funded by the Carl Perkins Grant. Motion was made by Mr. Biggers and seconded by Mr. McGuire to vote to approve to pay three certified teachers a stipend of $725.00 each for serving as the ICAP Advisor at each of the three high schools during the 2019-2020 school year. These stipends will be funded by the Carl Perkins Grant. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVI. Dr. Perez requested the Board vote to approve a recommendation of Taylor Upchurch for Assistant Principal at Del City High School. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve a recommendation of Taylor Upchurch for Assistant Principal at Del City High School. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVII. Dr. Perez requested the Board vote to approve a recommendation of Ginger York for Head Principal at Cleveland Bailey Elementary School. Motion was made by Mr. Biggers and seconded by Dr. Kirk to vote to approve a recommendation of Ginger York for Head Principal at Cleveland Bailey Elementary School. Roll call vote: Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XVIII. Dr. Perez requested the Board vote to approve a recommendation of Shane Sanders for Head Principal at Midwest City Middle School. Motion was made by Mr. McGuire and seconded by Mrs. Nolen to vote to approve a recommendation of Shane Sanders for Head Principal at Midwest City Middle School. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

XIX. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mrs. Nolen and seconded by Dr. Kirk to adjourn. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. Porter, Aye. Motion carried.
The meeting adjourned at 8:17 A.M.

_____	_____
Mr. Le Roy Porter, Acting President	Mrs. Jimmie Nolen, Clerk
_____	_____
Mr. Julian Biggers, Member	Mr. Nathan McGuire, Member
_____	_____
Dr. Silvya Kirk, Member	Mrs. Diane Nelson, Minutes Clerk

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on June 30, 2020, at 7:00 P.M., at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building and on the front doors of the Mid-Del Technology Center on June 25, 2020.

Opening Exercises:
Mr. Porter called the meeting to order at 7:00 P.M.

Board Members
Mr. Le Roy Porter, Vice President – Present
Mrs. Jimmie Nolen, Clerk – Present
Mr. Julian Biggers, Member – Present
Mr. Nathan McGuire, Member – Present
Dr. Silvya Kirk, Member - Present

Superintendent
Dr. Rick Cobb

Chief Operations Officer
Mr. Rick Mendenhall

Others Present
Mrs. Diane Nelson, Minutes Clerk
Mrs. Kandy Perkins, Deputy Minutes Clerk

Exec. Directors, Directors & Asst. Directors
Mrs. Stacey Boyer

Flag Salute
Mr. Porter led the flag salute.

II. **Approval of the Agenda**

Motion was made by Mrs. Nolen and seconded by Mr. McGuire to vote to approve the June 30, 2020, Board agenda. Roll call vote: Mr. McGuire, Aye; Dr. Kirk, Aye; Mrs. Nolen, Aye; Mr. Biggers, Aye; Mr. Porter, Aye. Motion carried.

III. **General Administration**

The unofficial election returns for the June 30, 2020, school bond election were received from all precincts and recorded. The bond passed. The results were as follows: (See attached)

IV. **Adjourn**

There being no further business requiring the Board's action, motion was made by Mr. Biggers and seconded by Mrs. Nolen to adjourn. Roll call vote: Mr. Biggers, Aye; Mrs. Nolen, Aye; Mr. McGuire, Aye; Dr. Kirk, Aye; Mr. Porter, Aye. Motion carried.
The meeting adjourned at 8:11 P.M.

_____	_____
Mr. Le Roy Porter, Acting President	Mrs. Jimmie Nolen, Clerk
_____	_____
Mr. Julian Biggers, Member	Mr. Nathan McGuire, Member
_____	_____
Dr. Silvya Kirk, Member	Mrs. Diane Nelson, Minutes Clerk

2020 Precinct Polling Locations				Yes	No	#Votes	%Yes
Precinct	Location	Address	Picking Up			0	#DIV/0!
140078	Grace Place Baptist Church	9300 S Anderson	Cindy Anderson	169	172	341	49.5601
140087	Windwood Free Will Baptist Church	5300 S.E. 89th Street	Mike Bryan	30	23	53	56.6038
550022	Eastwood Baptist Church	12251 E. Reno Avenue, MWC, OK	Andy Collier	16	12	28	57.1429
550028	Sunnylane Family Church	4221 SE 41st	Gina Hill	168	80	248	67.7419
550248	Sunnylane Family Church	4221 SE 41st	Gina Hill	185	86	271	68.2657
550029	Del View Baptist Church	2500 S Bryant Ave	Michael Becker	272	194	466	58.3691
550030	Del City Community Center	4505 SE 15th Street	Alana Edds	203	147	350	58
550031	Del City Community Center	4505 SE 15th Street	Alana Edds	254	182	436	58.2569
550032	Del City First Church of the Nazarene	4701 SE 26th	Phillip Crawford	173	117	290	59.6552
550033	Sunnylane Southern Baptist Church	4500 SE 31st Street	Janel Cypert	425	228	653	65.0842
550066	Forest Park City Hall	4203 N. Coltrane Rd	Dr. LaShonda Broiles	317	116	433	73.2102
550077	Spencer United Methodist Church	5201 Palmer Ave	Dr. Scott Haselwood	1	0	1	100
550080	Life Church TV - MWC	6809 E Reno Ave	Amanda Stansberry	507	251	758	66.8865
550081	Sooner Baptist Church	5824 SE 15th Street	Dr. Donna Cloud	193	150	343	56.2682
550082	Sooner Baptist Church	5824 SE 15th Street	Dr. Donna Cloud	104	48	152	68.4211
550083	Midwest City Elementary	2211 S Midwest Blvd	Erin Harry	232	146	378	61.3757
550084	St Christopher's Episcopal Church	800 S Midwest Blvd	Ginger York	164	109	273	60.0733
550085	Monroney Middle School	7400 E. Reno	Tyler McIntosh	254	149	403	63.0273
550086	Ridgecrest Church of Christ	500 N Air Depot Blvd	Kay Medcalf	394	198	592	66.5541
550087	Midwest Boulevard Christian Church	320 N Midwest Blvd	Patrice Tucker	123	34	157	78.3439
550088	Midwest Boulevard Christian Church	320 N Midwest Blvd	Patrice Tucker	105	48	153	68.6275
550092	Connect Church	9029 E. Reno	John Benardello	207	84	291	71.134
550094	Eastside Church of Christ	916 S. Douglas Blvd.	Kathy Kirk	213	140	353	60.3399
550095	Eastside Church of Christ	916 S. Douglas Blvd.	Kathy Kirk	253	178	431	58.7007
550096	Carl Albert Middle School	2515 S. Post Rd	Erin Hurst	324	162	486	66.6667
550097	Midwest City Church of the Nazaren	10200 SE 15th St	Larry Stephenson	84	70	154	54.5455
550243	Prospect Baptist Church	2809 N Missouri Ave	Kevin Hill	0	0	0	#DIV/0!
550244	Redeemer Lutheran Church	1524 NE Grand Blvd.	Dr. Cordell Ehrich	13	1	14	92.8571
550249	Parkview Elementary	5701 S. Macklean Dr	Mike Stiglets	381	260	641	59.4384
550250	Del City 1st Southern Baptist Church	6400 S. Sooner Rd	Dr. Jason Perez	123	50	173	71.0983
550251	Del City 1st Southern Baptist Church	6400 S. Sooner Rd	Dr. Jason Perez	296	157	453	65.3422

550252	Barnes Elementary	10551 SE 59th St	Kristin Goggans	315	317	632	49.8418
550253	Crestview Baptist Church	7715 S. Hiwassee Rd.	Ashley Glover	99	111	210	47.1429
550254	Harmony Christian Church	7100 S. Choctaw Rd	Cindy Stearns	90	91	181	49.7238
			Early Voting	207	94	301	68.7708
			OK State Absentee	1449	713	2162	67.0213
			FINAL TOTALS	**8343**	**4918**	**13261**	**62.9138**

MONTHLY FINANCIAL REPORT



June 23, 2020

BOE DATE: July 13, 2020

TREASURER'S REPORT

ANALYSIS OF DEPOSITS AND DISBURSEMENTS

JUNE 23, 2020

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2011 (33)	Bond Fund of 2013 (34)	Bond Fund of 2018 (35)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	21,481,524.64	5,742,798.94	5,527,658.92	1,965,314.69	6,724,258.28	101,309.45	486,089.99	1,647,535.84	180,374.41	14,708,422.64	1,264,506.61	59,829,794.41	2,349,575.05	465.12	657,691.36	62,837,525.94
Plus: Deposits	8,079,010.44	192,723.04	62,625.68	129,832.31	-	43.02	207.53	776.03	76.60	317,479.61	2,131.79	8,784,906.05	**	**	**	*
Less: Disbursements	246,573.88	121,830.95	400,113.29	99,147.64	107,007.57	730.00	-	44,353.07	-	986.16	142,803.62	1,163,546.18	**	**	**	*
Ending Balance	29,313,961.20	5,813,691.03	5,190,171.31	1,995,999.36	6,617,250.71	100,622.47	486,297.52	1,603,958.80	180,451.01	15,024,916.09	1,123,834.78	67,451,154.28	2,348,411.23	375.63	653,623.76	70,453,564.90
Less: Outstanding Warrants	23,215.32	7,030.00	512.00	270.53	0.00	-	-	5,550.00	-	2,273.18	-	38,851.03	*	**	*	*
Balance Subject to Outstanding Warrants	29,290,745.88	5,806,661.03	5,189,659.31	1,995,728.83	6,617,250.71	100,622.47	486,297.52	1,598,408.80	180,451.01	15,022,642.91	1,123,834.78	67,412,303.25	*	**	*	*

Q:\Finance\Current\Treasb-1

* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JUNE 23, 2020

DEPOSITORY INSTITUTION	First National MWC	BancFirst DC	First State Bank MWC	First Fidelity MWC	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	66,097,285.44	51,284.88	379,703.21	28,702.75	94,178.00	66,651,154.28
Workers Comp. Fund	-	-		-	653,623.76	653,623.76
School Activity Funds	1,819,173.70	-	529,237.53	-		2,348,411.23
Child Nutrition Activity Funds	375.63			-	-	375.63
Subtotal	67,916,834.77	51,284.88	908,940.74	28,702.75	747,801.76	69,653,564.90
INVESTMENT FUNDS:						
School District Funds	-	-	800,000.00	-	-	800,000.00
Workers Comp. Fund	-	-		-	-	-
School Activity Funds	-	-		-	-	-
Child Nutrition Activity Fund	-	-		-	-	-
Subtotal	-		800,000.00	-	-	800,000.00
GRAND TOTAL	67,916,834.77	51,284.88	1,708,940.74	28,702.75	747,801.76	70,453,564.90
SECURITIES PLEDGED:						
Original Face Value	215,079,676.00	-	1,390,000.00	300,000.00	3,822,294.00	220,591,970.00
Current Market Value	71,359,430.29	-	1,697,935.45	296,088.00	2,487,656.39	75,841,110.13
% PLEDGED:*						
Original Face Value	317%	487%	96%	1916%	545%	315%
Current Market Value	105%	487%	114%	1903%	366%	109%

Q:\Finance\Current\Treasc-2

* 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, MWC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JUNE 23, 2020

DEPOSITORY INSTITUTION	TYPE	RATE	PURCHASE DATE	MATURITY DUE	First** National MWC	BancFirst DC	First State Bank	First Fidelity* MWC	IBC* MWC	TOTAL
OPERATING FUNDS:		%								
Operating, MAPS, Bond Funds***	Money Market	0.30%	N/A	N/A	66,097,285.44					66,097,285.44
	Money Market	0.04%	N/A	N/A		51,284.88				51,284.88
	Money Market	1.04%	N/A	N/A			379,703.21			379,703.21
	Money Market	0.13%	N/A	N/A					94,178.00	94,178.00
	Money Market (Checking)	0.05%	N/A	N/A				28,702.75		28,702.75
Workers Comp. Fund	Money Market (Checking)	0.08%	N/A	N/A					653,623.76	557,460.13
School Activity Funds	Money Market	0.45%	N/A	N/A	1,040,415.33					1,040,415.33
Tech Center	Money Market	0.30%	N/A	N/A	778,758.37					778,758.37
	(Checking)	1.00%	N/A	N/A			529,237.53			529,237.53
Child Nutrition Activity Funds	Money Market (Checking)	0.45%	N/A	N/A	375.63					375.63
TOTAL OPERATING FUNDS					67,916,834.77	51,284.88	908,940.74	28,702.75	747,801.76	69,653,564.90
INVESTED FUNDS: District Funds	CD	0.90%	05/03/20	05/03/21			800,000.00			800,000.00
Sub Total School District Funds					-		800,000.00	-	-	800,000.00
Workers Comp. Fund					-			-	-	-
Child Nutrition Activity Fund					-			-	-	-
School Activity Funds					-		-	-	-	-
TOTAL INVESTED FUNDS					-		800,000.00	-	-	800,000.00
GRAND TOTAL ALL FUNDS					67,916,834.77	51,284.88	1,708,940.74	28,702.75	747,801.76	70,453,564.90

Q:\Finance\Current\Treasa-3

* Due to bank statements being unavailable at the time of reporting, these balances are taken directly from bank statements from the preceding month.

**Interest Rate represents monthly rate.

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
JUNE 23, 2020

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1376	09/15/20	US TREASURY	3,000,000.00	3,008,064.00
FNB Community Bank	1324	11/15/20	GREENWOOD PA SCH DIST	500,000.00	500,585.00
FNB Community Bank	1329	12/11/20	FEDERAL HOME LOAN BANKS	1,550,000.00	1,571,728.97
FNB Community Bank	1377	12/31/20	US TREAS NOTE	3,000,000.00	3,035,976.00
FNB Community Bank	1378	03/31/21	US TREASURY	3,000,000.00	3,024,375.00
FNB Community Bank	1200	05/01/21	MIDWEST CITY, OK FSA	325,000.00	325,874.25
FNB Community Bank	1381	09/30/21	US Treasury Note	3,000,000.00	3,049,806.00
FNB Community Bank	1379	12/31/21	US Treasury Note	3,000,000.00	3,065,508.00
FNB Community Bank	1367	04/01/22	Midwest City OKLA	510,000.00	533,577.30
FNB Community Bank	1317	05/01/22	FNMA	20,400,000.00	117,664.32
FNB Community Bank	1345	06/01/22	BIXBY OKLA	410,000.00	422,414.80
FNB Community Bank	1257	06/01/22	FNMA	1,500,000.00	76,086.17
FNB Community Bank	1331	09/30/22	FEDERAL HOME LOAN BANKS	2,000,000.00	2,231,289.58
FNB Community Bank	1258	12/01/22	FNMA	2,000,000.00	47,236.19
FNB Community Bank	1332	03/10/23	FEDERAL HOME LOAN BANKS	1,000,000.00	1,047,570.13
FNB Community Bank	1334	03/28/23	FEDERAL HOME LOAN BANKS	1,250,000.00	1,315,123.83
FNB Community Bank	1269	07/01/23	FNMA	6,900,000.00	116,668.76
FNB Community Bank	1277	08/15/23	Cottula, TX ISD	450,000.00	452,929.50
FNB Community Bank	1360	02/01/24	Laurel Highlands PA School Dist	390,000.00	393,747.90
FNB Community Bank	1245	02/15/24	SLATON TX	280,000.00	280,540.40
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	266,702.87
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	220,998.40
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	332,777.60
FNB Community Bank	1383	05/05/25	FHLMC	3,000,000.00	3,000,265.47
FNB Community Bank	1384	05/12/25	FHLMC	2,000,000.00	1,999,678.66
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	220,060.47
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	525,301.37
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	468,695.29
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	282,937.62
FNB Community Bank	1246	02/15/26	SLATON TX	300,000.00	300,510.00
FNB Community Bank	1383	04/21/26	FFCB AGENCY	2,000,000.00	2,001,233.02
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	211,935.46
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	427,912.30
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	129,461.33
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	277,735.68
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	177,845.06
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	221,411.92
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	373,359.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	249,749.53
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	303,903.15
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	246,366.34
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	381,688.24
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	230,481.16
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	312,161.22
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	234,120.92
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	314,674.47
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	1,083,928.19
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	242,986.27
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	377,760.77
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	395,219.94
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	845,535.15
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	450,564.73
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	392,575.70
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	268,491.63
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	357,902.05
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	484,748.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	513,480.00
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	424,573.43
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	389,509.11
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	585,583.04
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	424,684.10
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	362,167.20
FNB Community Bank	1282	06/01/28	FHLMC GOLD	2,000,000.00	489,935.74
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	355,349.07
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	392,411.86
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	1,452,338.95
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	293,426.70
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	734,198.59
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	512,633.10
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	616,791.55
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	591,895.47
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	384,988.70
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	1,448,312.94
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	1,015,517.27
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	496,171.08

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
JUNE 23, 2020

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	1,154,120.80
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	1,442,739.23
FNB Community Bank	1198	08/01/30	TEXAS ST COLLEGE STUDENT LN	500,000.00	502,520.00
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	227,468.93
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	335,954.11
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	277,202.08
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	276,832.34
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	278,512.15
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	284,163.42
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	519,345.10
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	876,879.48
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	612,759.03
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	289,822.65
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	1,493,644.74
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	515,565.00
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	1,525,584.71
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	565,296.98
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	342,386.10
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	649,322.99
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	1,580,337.79
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	636,570.30
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	544,950.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	1,715,038.78
TOTALS				215,079,676.00	71,359,430.29
First Fidelity, MWC	4007	08/15/23	Harlingen TX, GO	300,000.00	296,088.00
TOTALS				300,000.00	296,088.00
IBC	3009	03/01/28	FHLMC POOL# T45025	3,822,294.00	2,487,656.39
TOTALS				3,822,294.00	2,487,656.39
First State Bank	5008	12/01/22	Glenpool Util-RF-A OK 22	200,000.00	203,796.00
First State Bank	5001	09/01/23	DALLAS PA SCHOOL DISTRICT	500,000.00	517,441.10
First State Bank	5006	12/01/24	TUKWILA WA 24	275,000.00	304,073.00
First State Bank	5008	08/21/25	Denver City & CO. CO 25	300,000.00	301,590.00
First State Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	371,035.35
TOTALS				1,390,000.00	1,697,935.45
GRAND TOTAL				220,591,970.00	75,841,110.13

S:\Finance\Current\Treasd

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

**Securities are organized by maturity date.

	Current Market Value	
	All Pledged Securities	Mortgage Backed Securities
First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	71,359,430.29	35,971,274.00
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		50.41%
IBC Amount of Mortgage Backed Securities to Total IBC Current Market Value:	2,487,656.39	2,487,656.39
IBC Percentage of Mortgage Backed Securities to Total IBC Current Market Value:		100.00%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	75,841,110.13	38,458,930.39
		50.71%

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

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 19-20
June 23, 2020

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
						19-20 Interest (School Activity Only)	**$0.00**	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	$800,000.00	CD	05/03/20	05/03/21	361	0.90%	$7,200.00	$19.94
						19-20 Interest (Excluding School Activity)	**$7,200.00**	

S:\Finance\Current\Treasi

DESIGNATION OF "OPERATING" AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period June 1, 2020 to June 23, 2020 as:

Operating Account	$	66,097,285.44
Investment Account	$	800,000.00

The School District Treasurer is authorized by the Board of Education to invest District monies in the custody of the Treasurer in those investments permitted by law and authorized per Board Policy D-4, Investment of Funds.

Approved at regular meeting of the Board of Education of Midwest City-Del City Independent School District No. 52 at Midwest City, Oklahoma, July 13, 2020.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

June 23, 2020

	FUND	2019-20 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	111,092,153.88	95,204,320.51	8,079,010.44	103,283,330.95	92.97%	(7,808,822.93)
12	CO-OP/TECHNOLOGY CENTER	10,794,117.70	6,640,543.92	192,723.04	6,833,266.96	63.31%	(3,960,850.74)
21	BUILDING FUND	9,902,890.52	3,270,426.07	62,625.68	3,333,051.75	33.66%	(6,569,838.77)
22	CHILD NUTRITION FUND	9,655,218.64	5,496,493.96	129,832.31	5,626,326.27	58.27%	(4,028,892.37)
23	TECH BUILDING FUND	6,763,807.60	1,760,993.05	-	1,760,993.05	26.04%	(5,002,814.55)
30	BOND FUNDS	0.00	12,290,758.69	1,103.18	12,291,861.87	100.00%	12,291,861.87
41	SINKING FUND	31,154,640.33	14,807,998.40	317,479.61	15,125,478.01	48.55%	(16,029,162.32)
86	INSURANCE FUND*	1,273,054.61	11,869.13	2,131.79	14,000.92	100.00%	(1,259,053.69)
TOTAL ALL FUNDS		**180,635,883.28**	**139,483,403.73**	**8,784,906.05**	**148,268,309.78**	**82.08%**	**(32,367,573.50)**

s:\finance\current\revsum

*This is a cash fund. Estimated Collections will increase as monies are received.

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE		FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
GENERAL FUND #11											
LOCAL											
000	1110 AD VALOREM-CURRENT	19,779,779.72	19,338,404.68	409,171.37	19,747,576.05	-32,203.67	19,027,423.97	19,099,495.02	29,695.51	19,129,190.53	101,766.56
000	1120 AD VALOREM -PRIOR	560,000.00	929,666.92	29,459.07	959,125.99	399,125.99	520,000.00	597,730.54	26,428.32	624,158.86	104,158.86
000	1130 REV. IN LIEU OF TAX	2,000.00	1,450.20	0.00	1,450.20	-549.80	8,594.62	8,594.62	0.00	8,594.62	0.00
000	1242 TRANSFER FEES-SPECIAL ED.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1310 INTEREST EARNINGS	182,000.00	199,203.02	21,731.69	220,934.71	38,934.71	60,000.00	174,579.72	28,064.70	202,644.42	142,644.42
000	1410 RENTAL OF FACILITIES	15,000.00	16,455.00	0.00	16,455.00	1,455.00	15,000.00	16,420.00	0.00	16,420.00	1,420.00
000	1420 RENTAL PROPERTY OTHER SCH	2,500.00	8,700.00	100.00	8,800.00	6,300.00	2,500.00	2,563.68	100.00	2,663.68	163.68
000	1440 SALE OF EQUIPMENT	37,110.80	4,131.89	0.00	4,131.89	-32,978.91	37,955.00	40,514.98	0.00	40,514.98	2,559.98
000	1460 PAY PHONE COMMISSION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1510 INSURANCE LOSS RECOVERY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1520 LIFE INSURANCE PREMIUM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1530 DAMAGES TO SCH. PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000	1570 USE OF CUSTODIAL SERVICES	1,000.00	214.55	0.00	214.55	-785.45	1,000.00	1,889.61	307.50	2,197.11	1,197.11
000	1590 REFUNDS & REIMBURSEMENTS	100,000.00	88,108.92	9,231.54	97,340.46	-2,659.54	100,000.00	129,086.32	117.50	129,203.82	29,203.82
000	1610 CONTRIBUTIONS/PRIVATE SOURCE	0.00	0.00	0.00	0.00	0.00	0.00	404.47	0.00	404.47	404.47
000	1660 MINERAL ROYAL/LEASE REVE	300.00	257.81	0.00	257.81	-42.19	300.00	0.00	0.00	0.00	-300.00
000	1680 REFUND-PRIOR YR. EXPEND.	7,500.00	24.26	0.00	24.26	-7,475.74	7,500.00	134,868.93	0.00	134,868.93	127,368.93
156/000	1690 MISC. REVENUE-DIST SOURCES	150,000.00	1,307.83	150,124.83	151,432.66	1,432.66	6,386.90	3,199.52	0.00	3,199.52	-3,187.38
	Subtotal Local	20,837,190.52	20,587,925.08	619,818.50	21,207,743.58	370,553.06	19,786,660.49	20,209,347.41	84,713.53	20,294,060.94	507,400.45
INTERMEDIATE											
000	2100 COUNTY 4-MILL	3,200,000.00	3,131,375.68	48,269.10	3,179,644.78	-20,355.22	3,200,000.00	3,140,896.70	18,038.51	3,158,935.21	-41,064.79
000	2200 COUNTY MORTGAGE TAX	550,000.00	651,482.00	67,617.89	719,099.89	169,099.89	650,000.00	528,148.74	24,949.10	553,097.84	-96,902.16
000	2300 RESALE COUNTY APPORTIONMT	150,000.00	0.00	148,723.91	148,723.91	-1,276.09	160,000.00	0.00	0.00	0.00	-160,000.00
	Subtotal Intermediate	3,900,000.00	3,782,857.68	264,610.90	4,047,468.58	147,468.58	4,010,000.00	3,669,045.44	42,987.61	3,712,033.05	-297,966.95
STATE											
000	3110 GROSS PROC. TAX	95,000.00	62,883.29	3,030.40	65,913.69	-29,086.31	125,000.00	83,979.24	7,363.22	91,342.46	-33,657.54
000	3120 MOTOR VEHICLE TAX	5,500,000.00	6,539,011.61	563,824.40	7,102,836.01	1,602,836.01	5,400,000.00	5,091,350.64	440,696.82	5,532,047.46	132,047.46
000	3130 REA TAX	60,000.00	56,034.17	3,485.98	59,520.15	-479.85	55,000.00	55,677.44	4,969.42	60,646.86	5,646.86
000	3140 STATE SCH. LAND EARNINGS	1,980,000.00	1,639,470.92	0.00	1,639,470.92	-340,529.08	2,000,000.00	1,703,797.90	0.00	1,703,797.90	-296,202.10
000	3150 VEHICLE TAX STAMPS	40,905.00	34,916.42	2,885.52	37,801.94	-3,103.06	40,905.00	36,955.96	0.00	36,955.96	-3,949.04
000	3190 OTHER DEDICATED REV.	1,000.00	291.66	0.00	291.66	-708.34	1,000.00	1,734.10	0.00	1,734.10	734.10
000	3210 STATE AID	52,528,906.00	46,898,817.00	4,644,687.00	51,543,504.00	-985,402.00	48,749,654.00	44,646,617.00	4,415,599.00	49,062,216.00	312,562.00
334/331	3250 ED FLEXIBLE BENEFIT ALLOW	8,619,932.04	8,296,522.87	834,768.62	9,131,291.49	511,359.45	8,560,935.24	7,767,267.08	882,281.91	8,649,548.99	88,613.75
388	3310 ALTERNATIVE ED.	132,123.51	144,454.21	0.00	144,454.21	12,330.70	139,269.78	132,123.51	0.00	132,123.51	-7,146.27
366	3390 SCH/COMM NETWK ARTS-IN-ED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
311	3411 PROF. DEVELOPMENT/RSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
312	3412 NATL CERT TEACHER STIPEND	142,600.00	126,400.00	0.00	126,400.00	-16,200.00	100,000.00	142,600.00	0.00	142,600.00	42,600.00
367	3415 READING SUFFICIENCY ACT	183,479.01	314,558.30	0.00	314,558.30	131,079.29	188,468.31	183,479.01	0.00	183,479.01	-4,989.30

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE		FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
333 3420	STATE TEXTBOOK	649,033.22	596,167.89	58,961.66	655,129.55	6,096.33	665,345.50	600,557.65	66,728.63	667,286.28	1,940.78
317 3440	DRIVER EDUCATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
369 3470	ADV PLACEMENT INCENTIVES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
338 3570	OKLA PARENTS AS TEACH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 3690	MISC. STATE REVENUE (DEAL)	8,200.00	41,521.79	0.00	41,521.79	33,321.79	0.00	0.00	63,804.58	63,804.58	63,804.58
411 3811	VOCATION SALARY REIMB.	31,920.00	31,920.00	0.00	31,920.00	0.00	26,720.00	27,220.00	0.00	27,220.00	500.00
412 3812	VOC PROGRAMS ASST GRANTS	84,300.00	84,300.00	0.00	84,300.00	0.00	61,241.00	61,241.00	0.00	61,241.00	0.00
469 3892	OK EDUCATION LOTTERY	15,000.00	15,000.00	0.00	15,000.00	0.00	28,631.75	28,203.03	0.00	28,203.03	-428.72
	Subtotal State	70,072,398.78	64,882,270.13	6,111,643.58	70,993,913.71	921,514.93	66,142,170.58	60,562,803.56	5,881,443.58	66,444,247.14	302,076.56
FEDERAL											
591 4130	IMPACT AID	100,000.00	12,654.69	0.00	12,654.69	-87,345.31	100,134.85	140,166.73	0.00	140,166.73	40,031.88
561 4140	INDIAN EDUCATION	218,693.83	211,065.25	11,474.73	222,539.98	3,846.15	185,801.03	190,509.34	0.00	190,509.34	4,708.31
774/775 4150	ROTC	170,000.00	175,797.18	12,225.30	188,022.48	18,022.48	170,000.00	166,599.66	455.09	167,054.75	-2,945.25
799/511 4210	TITLE I	3,624,205.36	2,528,425.05	459,936.34	2,988,361.39	-635,843.97	3,380,468.52	3,269,229.77	0.00	3,269,229.77	-111,238.75
799/541 4271	TRAINING AND RECRUITMENT	657,025.61	181,717.59	127,681.58	309,399.17	-347,626.44	566,416.15	354,147.47	0.00	354,147.47	-212,268.68
799/572 4281	LANGUAGE ACQUISITION	51,894.36	48,976.03	0.00	48,976.03	-2,918.33	20,353.12	47,371.43	0.00	47,371.43	27,018.31
799/621 4310	IDEA-B FLOWTHROUGH	2,599,404.20	2,428,237.95	429,546.84	2,857,784.79	258,380.59	2,660,313.09	2,772,821.40	0.00	2,772,821.40	112,508.31
799/641 4340	CSPD PRESCHOOL	44,308.25	52,083.44	9,682.67	61,766.11	17,457.86	60,832.97	61,834.70	0.00	61,834.70	1,001.73
799/613 4350	SPEC ED PROF DEVELOPMENT	1,000.00	0.00	0.00	0.00	-1,000.00	1,000.00	0.00	0.00	0.00	-1,000.00
552 4442	21st CENTURY COMM LEARNING	209,638.34	64,914.49	0.00	64,914.49	-144,723.85	0.00	0.00	0.00	0.00	0.00
799/596 4480	HOMELESS	283,713.27	98,855.62	4,356.37	103,211.99	-180,501.28	76,063.05	213,976.60	0.00	213,976.60	137,913.55
799/563 4550	JOHNSON O'MALLEY	10,000.00	46,565.00	0.00	46,565.00	36,565.00	283,713.27	3,903.00	0.00	3,903.00	-279,810.27
456 4617	FAMILY LIT. INSTR. SRVC	10,000.00	1,210.75	0.00	1,210.75	-8,789.25	10,000.00	3,538.00	0.00	3,538.00	-6,462.00
779/771 4689	OTHER MISC SOURCE FED REV	0.00	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00	-10,000.00
421 4821	CARL PERKINS	110,367.18	87,026.37	28,033.63	115,060.00	4,692.82	85,901.94	113,807.27	0.00	113,807.27	27,905.33
	Subtotal Federal	8,090,250.40	5,937,529.41	1,082,937.46	7,020,466.87	-1,069,783.53	7,610,997.99	7,337,905.37	455.09	7,338,360.46	-272,637.53
000 5130	RETURN OF PETTY CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 5150	CHILD NUTRITION PROGRAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 5160	ACTIVITY FUND REMIBURSE	140,000.00	0.00	0.00	0.00	-140,000.00	107,886.55	0.00	0.00	0.00	-107,886.55
000 5190	MISC REVENUE TRANSFERRED	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 5600	CORRECTING ENTRY	1,093.62	13,738.21	0.00	13,738.21	12,644.59	256.60	2,480.40	0.00	2,480.40	2,223.80
	Subtotal Other Financing Sources	141,093.62	13,738.21	0.00	13,738.21	-127,355.41	108,143.15	2,480.40	0.00	2,480.40	-105,662.75
	Total Revenue	103,040,933.32	95,204,320.51	8,079,010.44	103,283,330.95	242,397.63	97,657,972.21	91,781,582.18	6,009,599.81	97,791,181.99	133,209.78
OTHER FINANCING SOURCES											
000 6110	CASH FORWARD	8,051,220.56	0.00	0.00	0.00	-8,051,220.56	8,983,942.65	0.00	0.00	0.00	-8,983,942.65
000 6130	PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 6140	ESTOPPED WARRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

	FY20					FY19				
PROJECT SOURCE/CODE	Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected	Estimated Collections	Prior Period Collections	Current Period Collections	Current Cumulative Collections	Balance to be Collected
Subtotal Other Financing Sources	8,051,220.56	0.00	0.00	0.00	-8,051,220.56	8,983,942.65	0.00	0.00	0.00	-8,983,942.65
TOTAL GENERAL FUND	111,092,153.88	95,204,320.51	8,079,010.44	103,283,330.95	-7,808,822.93	106,641,914.86	91,781,582.18	6,009,599.81	97,791,181.99	-8,850,732.87

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE			FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
CO-OP FUND #12												
LOCAL												
032	1310	INTEREST EARNINGS	5,000.00	19,274.19	2,518.91	21,793.10	16,793.10	3,000.00	3,485.54	446.16	3,931.70	931.70
032	1440	SALE OF EQUIPMENT	2,290.00	0.00	0.00	0.00	-2,290.00	0.00	0.00	0.00	0.00	0.00
032	1590	REFUNDS & REIMBURSEMENTS	0.00	59,218.47	0.00	59,218.47	59,218.47	9,263.84	3,776.57	1,390.00	5,166.57	-4,097.27
032	1650	DISTRICT CONTRACTS	3,166,958.18	3,333,755.43	0.00	3,333,755.43	166,797.25	3,051,098.22	3,471,991.81	0.00	3,471,991.81	420,893.59
032	1680	PRIOR YEAR REFUND	760.41	1,459.73	0.00	1,459.73	699.32	383.58	383.58	0.00	383.58	0.00
143/064	1690	MISC REVENUE-DIST SOURCES	276,000.00	276,000.00	0.00	276,000.00	0.00	130,000.00	0.00	0.00	0.00	-130,000.00
		Subtotal Local	3,451,008.59	3,689,707.82	2,518.91	3,692,226.73	241,218.14	3,193,745.64	3,479,637.50	1,836.16	3,481,473.66	287,728.02
STATE												
331	3250	ED FLEXIBLE BENEFIT ALLOW	354,710.28	340,680.57	-2,906.73	337,773.84	-16,936.44	340,320.75	312,949.54	36,090.58	349,040.12	8,719.37
000	3690	MISC. STATE REVENUE (DEAL)	0.00	8,200.00	0.00	8,200.00	8,200.00	0.00	1,003,662.00	0.00	1,003,662.00	1,003,662.00
419	3819	AVTS FORMULA OPERATIONS	1,340,226.00	1,228,227.00	111,656.00	1,339,883.00	-343.00	1,094,909.00	21,461.00	0.00	21,461.00	-1,073,448.00
431	3833	EXISTING INDUSTRY INITIAT	31,199.00	28,600.00	2,599.00	31,199.00	0.00	7,804.00	0.00	0.00	0.00	-7,804.00
432	3834	TIPS	10,520.00	6,520.00	2,220.00	8,740.00	-1,780.00	13,000.00	0.00	0.00	0.00	-13,000.00
444	3844	FIREFIGHTING TRAINING INI	1,956.00	1,472.00	0.00	1,472.00	-484.00	1,956.00	0.00	0.00	0.00	-1,956.00
448	3848	SAFETY	0.00	1,948.48	0.00	1,948.48	1,948.48	26,918.00	0.00	0.00	0.00	-26,918.00
463/452	3852	TANF (STATE)	29,100.00	26,675.00	2,425.00	29,100.00	0.00	29,100.00	26,675.00	0.00	26,675.00	-2,425.00
485	3856	DROPOUT RECOVERY	140,000.00	162,972.34	0.00	162,972.34	22,972.34	140,000.00	96,051.47	0.00	96,051.47	-43,948.53
032	3864	Teacher Mentor/Staff Dev	0.00	0.00	500.00	500.00	500.00					
491	3892	OK LOTTERY FUND	0.00	0.00	0.00	0.00	0.00	244,618.00	169,536.24	0.00	169,536.24	-75,081.76
		Subtotal State	1,907,711.28	1,805,295.39	116,493.27	1,921,788.66	14,077.38	1,898,625.75	1,630,335.25	36,090.58	1,666,425.83	-232,199.92
EDERAL												
776	4689	OTHER MISC SOURCE FED REV	1,000,000.00	892,055.42	34,165.60	926,221.02	-73,778.98	1,000,000.00	989,319.66	87,868.01	1,077,187.67	77,187.67
424/421	4821	CARL PERKINS	150,000.00	125,964.93	0.00	125,964.93	-24,035.07	141,000.00	135,098.01	0.00	135,098.01	-5,901.99
428	4828	TECH CENTERS THAT WORK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
452	4852	TANF (FEDERAL)	137,300.00	127,520.36	39,545.26	167,065.62	29,765.62	137,300.00	190,675.35	25,630.41	216,305.76	79,005.76
		Subtotal Federal	1,287,300.00	1,145,540.71	73,710.86	1,219,251.57	-68,048.43	1,278,300.00	1,315,093.02	113,498.42	1,428,591.44	150,291.44
OTHER FINANCING SOURCES												
032	5160	ACTIVITY FUND REIMBURSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
032	5600	CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	0.00	126.10	0.00	126.10	126.10
		Total Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	126.10	0.00	126.10	126.10
		Total Revenue	6,646,019.87	6,640,543.92	192,723.04	6,833,266.96	187,247.09	6,370,671.39	6,425,191.87	151,425.16	6,576,617.03	205,945.64
OTHER FINANCING SOURCES												

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE	FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
000 6110 CASH FORWARD	4,148,097.83	0.00	0.00	0.00	-4,148,097.83	3,842,952.30	0.00	0.00	0.00	-3,842,952.30
032 6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources	4,148,097.83	0.00	0.00	0.00	-4,148,097.83	3,842,952.30	0.00	0.00	0.00	-3,842,952.30
TOTAL CO-OP FUND	10,794,117.70	6,640,543.92	192,723.04	6,833,266.96	-3,960,850.74	10,213,623.69	6,425,191.87	151,425.16	6,576,617.03	-3,637,006.66

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE	FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
BUILDING FUND #21										
LOCAL										
000 1110 AD VALOREM-CURRENT	2,824,119.07	2,761,007.56	58,419.87	2,819,427.43	-4,691.64	2,716,699.16	2,726,901.91	4,239.80	2,731,141.71	14,442.55
000 1120 AD VALOREM TAX LEVY PYR	80,000.00	132,734.28	4,205.81	136,940.09	56,940.09	80,000.00	85,341.58	3,773.38	89,114.96	9,114.96
000 1130 REVENUE IN LIEU OF TAXES	202.10	207.06	0.00	207.06	4.96	199.12	199.12	0.00	199.12	0.00
000 1390 OTHER EARN ON INVESTMENT	0.00	0.00	0.00	0.00	0.00	0.00	17,033.36	0.00	17,033.36	17,033.36
000 1430 SALE OF EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 1590 REFUNDS & REIMBURSEMENTS	5,000.00	1,301.55	0.00	1,301.55	-3,698.45	8,248.32	8,248.32	0.00	8,248.32	0.00
032 1680 REFUND-PRIOR YEAR EXPEND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL LOCAL	2,909,321.17	2,895,250.45	62,625.68	2,957,876.13	48,554.96	2,805,146.60	2,837,724.29	8,013.18	2,845,737.47	40,590.87
INTERMEDIATE										
000 2900 OTHER INTERMED SOURCE-REV	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL INTERMEDIATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE										
000 3190 OTHER DEDICATED REVENUE	0.00	41.64	0.00	41.64	41.64	0.00	247.59	0.00	247.59	247.59
331/335 3250 ED FLEXIBLE BENEFIT ALLOW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 3620 STATE LAND REIMBURSEMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00			0.00	0.00	0.00	
SUBTOTAL STATE	0.00	41.64	0.00	41.64	41.64	0.00	247.59	0.00	247.59	247.59
FEDERAL										
591 4130 IMPACT AID	500,000.00	375,133.98	0.00	375,133.98	-124,866.02	500,000.00	556,663.07	0.00	556,663.07	56,663.07
SUBTOTAL FEDERAL	500,000.00	375,133.98	0.00	375,133.98	-124,866.02	500,000.00	556,663.07	0.00	556,663.07	56,663.07
TOTAL REVENUE	3,409,321.17	3,270,426.07	62,625.68	3,333,051.75	-76,269.42	3,305,146.60	3,394,634.95	8,013.18	3,402,648.13	97,501.53
OTHER FINANCING SOURCES										
000 5600 CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES										
000 6110 CASH FORWARD	6,493,569.35	0.00	0.00	0.00	-6,493,569.35	7,597,874.44	0.00	0.00	0.00	-7,597,874.44
000 6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 6140 ESTOPPED WARRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	6,493,569.35	0.00	0.00	0.00	-6,493,569.35	7,597,874.44	0.00	0.00	0.00	-7,597,874.44
TOTAL BUILDING FUND	9,902,890.52	3,270,426.07	62,625.68	3,333,051.75	-6,569,838.77	10,903,021.04	3,394,634.95	8,013.18	3,402,648.13	-7,500,372.91

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE		FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
CHILD NUTRITION #22											
LOCAL											
385/000	1310 INTEREST EARNINGS	2,900.00	8,295.79	807.12	9,102.91	6,202.91	2,900.00	2,734.26	219.40	2,953.66	53.66
000	1590 REFUNDS & REIMBURSEMENTS	2,014.25	2,014.25	0.00	2,014.25	0.00	250.00	4,835.01	0.00	4,835.01	4,585.01
000	1680 PRIOR YEAR REFUND	140.35	0.00	0.00	0.00	-140.35	140.35	668.24	0.00	668.24	527.89
385	1710 STUDENT-MEAL & MILK	1,297,612.27	897,602.53	0.00	897,602.53	-400,009.74	1,318,588.00	1,133,653.42	0.00	1,133,653.42	-184,934.58
385	1720 STUDENTS' BREAKFASTS	61,977.72	41,201.42	0.00	41,201.42	-20,776.30	87,000.00	57,513.01	0.00	57,513.01	-29,486.99
385	1730 ADULT LUNCH/BREAKFASTS	30,953.41	29,003.18	0.00	29,003.18	-1,950.23	34,085.00	26,476.71	0.00	26,476.71	-7,608.29
385	1760 CONTRACT LUNCH	32,089.11	17,977.55	0.00	17,977.55	-14,111.56	30,489.00	27,059.50	0.00	27,059.50	-3,429.50
385	1790 MISCELLANEOUS REVENUE	7,500.00	11,106.75	-481.95	10,624.80	3,124.80	7,500.00	7,860.95	0.00	7,860.95	360.95
	SUBTOTAL LOCAL	1,435,187.11	1,007,201.47	325.17	1,007,526.64	-427,660.47	1,480,952.35	1,260,801.10	219.40	1,261,020.50	-219,931.85
STATE											
385/334/331	3250 ED FLEXIBLE BENEFIT ALLOW	413,643.60	392,282.14	61,164.14	453,446.28	39,802.68	404,228.52	387,968.30	22,536.94	410,505.24	6,276.72
385	3720 STATE MATCHING	63,567.66	61,544.72	0.00	61,544.72	-2,022.94	63,567.66	51,565.82	0.00	51,565.82	-12,001.84
	SUBTOTAL STATE	477,211.26	453,826.86	61,164.14	514,991.00	37,779.74	467,796.18	439,534.12	22,536.94	462,071.06	-5,725.12
FEDERAL											
385	4710 LUNCHES	4,285,322.05	2,950,544.40	41,965.00	2,992,509.40	-1,292,812.65	3,663,031.41	3,330,512.69	0.00	3,330,512.69	-332,518.72
385	4720 BREAKFASTS	1,430,531.27	1,039,912.82	26,378.00	1,066,290.82	-364,240.45	1,246,128.26	1,110,794.40	0.00	1,110,794.40	-135,333.86
776/766	4740 SUMMER FOOD SERVICE PRO	34,931.50	45,008.41	0.00	45,008.41	10,076.91	34,931.50	34,931.50	0.00	34,931.50	0.00
768	4760 FRESH FRUIT/VEG PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL FEDERAL	5,750,784.82	4,035,465.63	68,343.00	4,103,808.63	-1,646,976.19	4,944,091.17	4,476,238.59	0.00	4,476,238.59	-467,852.58
OTHER FINANCING SOURCES											
385	5120 CASH OR CHANGE	2,750.00	0.00	0.00	0.00	-2,750.00	2,750.00	0.00	0.00	0.00	-2,750.00
385/000	5600 CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	119.35	119.35	0.00	119.35	0.00
	SUBTOTAL OTHER FINANCING SOURCES	2,750.00	0.00	0.00	0.00	-2,750.00	2,869.35	119.35	0.00	119.35	-2,750.00
	TOTAL REVENUE	7,665,933.19	5,496,493.96	129,832.31	5,626,326.27	-2,039,606.92	6,895,709.05	6,176,693.16	22,756.34	6,199,449.50	-696,259.55
OTHER FINANCING SOURCES											
000	6110 CASH FORWARD	1,989,285.45	0.00	0.00	0.00	-1,989,285.45	2,459,408.54	0.00	0.00	0.00	-2,459,408.54
000	6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	SUBTOTAL OTHER FINANCING SOURCES	1,989,285.45	0.00	0.00	0.00	-1,989,285.45	2,459,408.54	0.00	0.00	0.00	-2,459,408.54
	TOTAL CHILD NUTRITION	9,655,218.64	5,496,493.96	129,832.31	5,626,326.27	-4,028,892.37	9,355,117.59	6,176,693.16	22,756.34	6,199,449.50	-3,155,668.09

June 23, 2020

COLLECTION COMPARISON REPORT

CURRENT YEAR/PRIOR YEAR

PROJECT SOURCE/CODE	FY20 Estimated Collections	FY20 Prior Period Collections	FY20 Current Period Collections	FY20 Current Cumulative Collections	FY20 Balance to be Collected	FY19 Estimated Collections	FY19 Prior Period Collections	FY19 Current Period Collections	FY19 Current Cumulative Collections	FY19 Balance to be Collected
TECH CENTER BUILDING FUND #23										
LOCAL										
032 1650 DISTRICT CONTRACTS	1,648,746.00	1,760,993.05	0.00	1,760,993.05	112,247.05	1,595,591.03	1,792,888.70	0.00	1,792,888.70	197,297.67
SUBTOTAL LOCAL	1,648,746.00	1,760,993.05	0.00	1,760,993.05	112,247.05	1,595,591.03	1,792,888.70	0.00	1,792,888.70	197,297.67
TOTAL REVENUE	1,648,746.00	1,760,993.05	0.00	1,760,993.05	112,247.05	1,595,591.03	1,792,888.70	0.00	1,792,888.70	197,297.67
OTHER FINANCING SOURCES										
000 5600 CORRECTING ENTRY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES										
000 6110 CASH FORWARD	5,115,061.60	0.00	0.00	0.00	-5,115,061.60	3,940,423.01	0.00	0.00	0.00	-3,940,423.01
000 6130 PRIOR YEAR LAPSED APPROP	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
000 6140 ESTOPPED WARRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SUBTOTAL OTHER FINANCING SOURCES	5,115,061.60	0.00	0.00	0.00	-5,115,061.60	3,940,423.01	0.00	0.00	0.00	-3,940,423.01
TOTAL TECH CENTER BUILDING FUND	6,763,807.60	1,760,993.05	0.00	1,760,993.05	-5,002,814.55	5,536,014.04	1,792,888.70	0.00	1,792,888.70	-3,743,125.34

Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, July 13, 2020

6/3/2020 thru 6/30/2020

7/7/2020 12:03:27 PM

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	20008468	2020	202	Robert L Hiner	$935.00	2020-06-05	COVID19/District-Wide/Bryan	PPE	Closed
	20008469	2020	541	Amazon Capital Services, Inc.	$48.88	2020-06-05	Title II/Admin/Brown	Books	Closed
	20008471	2020	202	S&G Solutions LLC	$26,750.00	2020-06-05	COVID19/District-Wide/Bryan	Emergency PPE	Closed
	20008479	2020	563	Warren Products Inc	$2,493.60	2020-06-08	JOM/Adm/Thompson	AV/General Supplies	Closed
	20008480	2020	000	Pitney Bowes	$107.65	2020-06-08	Adm/Finance	Fee	Closed
	20008481	2020	202	Allied 100 LLC	$4,450.00	2020-06-08	COVID19/District-Wide	COVID Medical Supplies	Closed
	20008482	2020	000	Brite Cleaners	$100.00	2020-06-08	Adm/Supt/Cobb	Dry Cleaning Services	Closed
	20008483	2020	563	International Distribution Systems, Inc.	$14,883.20	2020-06-08	JOM/Adm/Thompson	Backpack Kits	Closed
	20008538	2020	786	Fuzzell's Calculator Corner Inc	$706.00	2020-06-10	Consolidated Adm/Brown	Toner	Closed
	20008539	2020	202	Proactive Protect Oklahoma LLC	$1,400.00	2020-06-10	COVID19/Ath MCHS/Bryan	COVID19 Services @ MCHS	Printed
	20008540	2020	202	Proactive Protect Oklahoma LLC	$1,925.00	2020-06-10	COVID19/Ath DCHS/Bryan	COVID19 Services @ DCHS	Printed
	20008541	2020	202	Proactive Protect Oklahoma LLC	$1,575.00	2020-06-10	COVID19/Ath CAHS/Bryan	COVID19 Services @ CAHS	Printed
	20008542	2020	202	Proactive Protect Oklahoma LLC	$2,175.00	2020-06-10	COVID19/MWC Elem/Bryan	COVID19 Services @ MWC Elem	Printed
	20008543	2020	202	Proactive Protect Oklahoma LLC	$1,300.00	2020-06-10	COVID19/Epperly/Bryan	COVID19 Services @ Epperly	Printed
	20008544	2020	000	Tyler Business Forms	$1,610.75	2020-06-10	Adm/Finance/Medcalf	Envelopes FY20	Closed
	20008563	2020	202	School Health Corp.	$922.60	2020-06-12	COVID19/Nurses/Harry	Medical Supplies	Printed
	20008564	2020	202	School Health Corp.	$2,925.00	2020-06-12	COVID19/Nurses/Harry	Medical Supplies	Printed
	20008582	2020	055	Pitney Bowes	$831.08	2020-06-15	Whse/Secty/Stephenson	Machine machine lease FY20	Closed
	20008666	2020	202	Lighthouse Consulting LLC	$120.00	2020-06-16	Whse/Secty/Stephenson	Service	Printed
	20008685	2020	202	Warren Products Inc	$116.55	2020-06-16	COVID19/Safety/Harry	COVID Supplies	Printed
	20008696	2020	090	Jenkins and Kemper, CPAs, P.C.	$3,350.00	2020-06-18	Adm/Fiscal Services/Medcalf	Audit Services FY20	Printed



Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, July 13, 2020

6/3/2020 thru 6/30/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	20008702	2020	090	Warren Products Inc	$1,370.00	2020-06-19	Print Shop/Stearns	Paper Jogger FY20	Closed
	20008706	2020	090	First Point Insurance Agency	$1,957.73	2020-06-22	Adm/Payroll/Byrum	Mid-Year Premium Increase FY20	Closed
	20008711	2020	511	Simply Coaching & Teaching LLC	$407.00	2020-06-24	Title I/II/Adm/Brown	Registrations FY20	Closed
	20008711	2020	541	Simply Coaching & Teaching LLC	$74.00	2020-06-24	Title I/II/Adm/Brown	Registrations FY20	Closed
	20008713	2020	090	Oklahoma State School Board Association	$60.00	2020-06-24	Adm/Supt/Cobb	Registration FY20	Closed
				Fund Total	$72,594.04				
12	20008478	2020	032	Del City Chamber Of Commerce	$80.00	2020-06-08	MDTC/Mendenhall	Registrations	Closed
	20008663	2020	776	SHI International Corp	$1,375.32	2020-06-16	MDTC/Tarver	Tech Equipment	Printed
	20008665	2020	415	Robert L Hiner	$293.70	2020-06-16	MDTC/Mendenhall	Disinfecting Products	Closed
	20008668	2020	415	Classic Paper Supply, Inc.	$2,870.60	2020-06-16	MDTC/Mendenhall	Cleaning Supplies	Closed
	20008703	2020	415	Warren Products Inc	$354.00	2020-06-19	MDTC/Mendenhall	Covid Health Supplies FY20	Closed
	20008716	2020	415	Global Equipment Co., Inc.	$848.00	2020-06-25	MDTC/Mendenhall	Emergency PPE FY20	Closed
	20008717	2020	415	Classic Paper Supply, Inc.	$5,738.00	2020-06-25	MDTC/Mendenhall	Emergency PPE Machinery FY20	Printed
	20008718	2020	415	MLTL MWC, LLC	$2,275.60	2020-06-25	MDTC/Mendenhall	Emergency PPE FY20	Printed
	20008719	2020	415	Graybar Electric Company, Inc.	$4,380.72	2020-06-25	MDTC/Mendenhall	Emergency PPE FY20	Printed
				Fund Total	$18,215.94				
21	20008667	2020	052	Enercon Services Inc	$1,000.00	2020-06-16	BLDG/Maint/Parkview	Service	Printed
				Fund Total	$1,000.00				
22	20008470	2020	764	East Side Jersey Dairy Inc	$10,500.00	2020-06-05	Child Nutrition/Fox	Milk/Juice FY20	Closed
	20008473	2020	766	East Side Jersey Dairy Inc	$35,000.00	2020-06-05	Child Nutrition/Fox	Milk/Juice Summer Schools FY20	Printed
	20008474	2020	763	Hawk River Investments LLC	$1,500.00	2020-06-05	Child Nutrition/Fox	Shredding Services FY20	Closed
	20008546	2020	763	Timothy S Keith	$1,400.00	2020-06-10	Child Nutrition/Fox	Grease Trap Maintenance FY20	Printed



Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, July 13, 2020

6/3/2020 thru 6/30/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	20008710	2020	766	Tabitha Corum	$100.00	2020-06-24	Child Nutrition/Fox	Mileage Reimbursement FY20	Printed
	20008712	2020	766	Lori Clymer	$100.00	2020-06-24	Child Nutrition/Fox	Mileage Reimbursment FY20	Printed
				Fund Total	$48,600.00				
23	20008701	2020	032	Locke Supply	$2,521.20	2020-06-18	BLDG/MDTC/Henthorn	HVAC Machinery FY20	Printed
				Fund Total	$2,521.20				
35	20008467	2020	078	Yarbrough & Sons, LLC	$728.09	2020-06-05	35 Bond/L&S Center/Bryan	Metal Materials	Printed
	20008472	2020	078	Scovil & Sides Hardware	$1,145.00	2020-06-05	35 Bond/L&S CENTER/Bryan	Door Materials	Printed
	20008529	2020	044	Synergy Datacom Supply	$1,063.91	2020-06-09	35 Bond/Shelden	Tech Equipment	Closed
	20008537	2020	196	Varsity Brands Holding Co., Inc.	$699.91	2020-06-10	35 Bond/CAHS Ath/Corley	Equipment/Uniforms	Printed
	20008560	2020	019	Floor Source, LLC	$11,108.55	2020-06-12	35 Bond/DCMS/Bryan	Flooring Service	Closed
	20008561	2020	019	Sherwin-Williams	$1,749.70	2020-06-12	35 Bond/DCMS/Bryan	Paint Equip/Materials FY20	Closed
	20008562	2020	044	Bank of America, N.A.	$59.97	2020-06-12	35 Bond/Tech/Shelden	iPad App FY20	Closed
	20008669	2020	044	Amazon Capital Services, Inc.	$30.99	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008670	2020	044	Apple Computer Education Sales Sup	$59.95	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008671	2020	044	Apple Computer Education Sales Sup	$19.00	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008672	2020	044	Apple Computer Education Sales Sup	$99.00	2020-06-16	35 Bond/Shelden/Broiles	Tech Equipment	Printed
	20008673	2020	078	A & D Supply	$2,265.60	2020-06-16	35 Bond/L&S CENTER/Bryan	Ceiling Tile	Printed
	20008674	2020	019	Breeden Painting LLC	$2,850.00	2020-06-16	35 Bond/DCMS/Bryan	Painting Service	Closed
	20008675	2020	078	Floor Source, LLC	$14,986.50	2020-06-16	35 Bond/L&S Center/Bryan	Flooring Service	Printed
	20008680	2020	000	Oklahoma Attorney General	$516.00	2020-06-16	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee	Closed



Fiscal Year 2019 - 2020

Board of Education Meeting - Monday, July 13, 2020

6/3/2020 thru 6/30/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	20008681	2020	000	Oklahoma Attorney General	$2,672.00	2020-06-16	35 Bond/Finance/Medcalf	Bond Transcript Exam Fee	Closed
	20008686	2020	197	Casters of Amarillo Inc	$1,225.00	2020-06-16	35 Bond/CN/Fox	Equipment FY20	Closed
	20008694	2020	196	Varsity Brands Holding Co., Inc.	$2,893.00	2020-06-18	35 Bond/DCHS Ath/Dunn	Football Equipment FY20	Printed
	20008695	2020	196	Varsity Brands Holding Co., Inc.	$3,210.67	2020-06-18	35 Bond/CAHS Ath/Corley	Uniforms/Equipment FY20	Printed
	20008697	2020	019	Emsco Electric Supply Co. Inc	$1,436.86	2020-06-18	35 Bond/DCMS/Bryan	Electrical Equipment FY20	Closed
	20008698	2020	044	Apple Computer Education Sales Sup	$119.00	2020-06-18	35 Bond/Tech/Shelden/Broiles	Tech Equip FY20	Printed
	20008699	2020	044	Apple Computer Education Sales Sup	$998.00	2020-06-18	35 Bond/Tech/Shelden/Broiles	iPad FY20	Printed
	20008704	2020	078	Emsco Electric Supply Co. Inc	$2,921.74	2020-06-19	35 Bond/T&L CENTER/Bryan	Electrical Supplies FY20	Printed
	20008715	2020	196	Varsity Brands Holding Co., Inc.	$402.76	2020-06-25	35 Bond/DCHS Ath/Dunn	Volleyball Equipment FY20	Printed
				Fund Total	$53,261.20				
				Grand Total	$196,192.38				

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1398	Teachers' Retirement System	2020-06-11	$40.86
11	20201053	RICHARDSON, ROD	2020-06-17	$1,329.65
11	200003886	Bank of America, N.A.	2020-06-09	($258.72)
11	200003889	Bank of America, N.A.	2020-06-09	$683.97
11	200003890	Allied 100 LLC	2020-06-11	$4,778.80
11	200003891	Amazon Capital Services, Inc.	2020-06-11	$474.30
11	200003892	Apex Learning, Inc.	2020-06-11	$2,200.00
11	200003894	De Lage Landen Financial Services Inc	2020-06-11	$25.00
11	200003895	Don's Pest & Weed Control, Inc	2020-06-11	$302.00
11	200003896	Edmond Music	2020-06-11	$49.96
11	200003897	Evollve, Inc	2020-06-11	$990.00
11	200003898	Franklin Covey Client Sales Inc	2020-06-11	$295.00
11	200003899	Junior Library Guild	2020-06-11	$3,072.00
11	200003900	Meridian Technology Center	2020-06-11	$539.00
11	200003901	Nathan Elliott	2020-06-11	$213.50
11	200003902	Office Depot	2020-06-11	$17.29
11	200003903	Oklahoma Copier Solutions	2020-06-11	$4.37
11	200003904	Potts Family Foundation Inc	2020-06-11	$100.00
11	200003905	Robert L Hiner	2020-06-11	$3,660.00
11	200003906	Scott Westin	2020-06-11	$125.00
11	200003907	Sheril Thompson	2020-06-11	$440.88
11	200003908	Smash Sports, LLC	2020-06-11	$700.00
11	200003909	Sooner Pest Solutions	2020-06-11	$100.00
11	200003910	Stericycle	2020-06-11	$115.65
11	200003911	Varsity Brands Holding Co., Inc.	2020-06-11	$189.00
11	200003913	Warren Products Inc	2020-06-11	$7,134.03
11	200003914	Wendelin Van Draanen	2020-06-11	$2,750.00
11	200003985	Cintas Corporation	2020-06-11	$1,640.54
11	200003986	Hudiburg Chevrolet Inc	2020-06-11	$290.20
11	200003987	John T Fisher	2020-06-11	$2,243.85
11	200003988	O'Reilly Auto Parts	2020-06-11	$374.99
11	200003989	Theodore Fracchiolla	2020-06-11	$25.00
11	200003990	Amplified IT LLC	2020-06-11	$675.00
11	200003991	Andrew J Giachino	2020-06-11	$400.00
11	200003992	Cellco Partnership	2020-06-11	$54.13
11	200003993	Certified Commercial Restoration LLC	2020-06-11	$574.13
11	200003994	Choctaw Times LLC	2020-06-11	$159.60
11	200003995	Home Depot/Citibank N.A.	2020-06-11	$139.73
11	200003997	City Of Midwest City	2020-06-11	$200.00
11	200003998	Compliance Resource Group Inc	2020-06-11	$375.00

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	200003999	De Lage Landen Financial Services Inc	2020-06-11	$6,099.14
11	200004000	Debra L Avant	2020-06-11	$1,271.86
11	200004002	First National Bank	2020-06-11	$62.00
11	200004005	GateHouse Media Oklahoma Holdings, Inc.	2020-06-11	$248.00
11	200004007	Learning Sciences International	2020-06-11	$3,250.00
11	200004009	Midwest City Memorial Hospital Authority	2020-06-11	$5,168.00
11	200004010	Mosyle Corporation	2020-06-11	$0.92
11	200004011	Office Depot	2020-06-11	$93.97
11	200004013	Oklahoma Copier Solutions	2020-06-11	$3,043.74
11	200004015	Oklahoma Family Counseling Centers	2020-06-11	$2,000.00
11	200004017	Oklahoma State School Board Association	2020-06-11	$60.00
11	200004018	Paragon Pest Elimination Svcs	2020-06-11	$215.00
11	200004019	Pinnacle Propane Direct LLC	2020-06-11	$49.40
11	200004020	Proactive Protect Oklahoma LLC	2020-06-11	$4,900.00
11	200004022	Riggs Abney Neal Turpen Orbison & Lewis	2020-06-11	$2,112.64
11	200004023	Robert L Hiner	2020-06-11	$7,325.00
11	200004024	Roy Neal	2020-06-11	$775.00
11	200004032	Wal-Mart Allocated	2020-06-11	$274.17
11	200004033	Warren Products Inc	2020-06-11	$568.07
11	200004034	BG Products, Inc.	2020-06-11	$2,897.80
11	200004035	Buck's Wheel & Equipment Co.	2020-06-11	$3,039.30
11	200004036	Cintas Corporation	2020-06-11	$200.26
11	200004037	Compliance Resource Group Inc	2020-06-11	$155.00
11	200004038	Fuzzell's Calculator Corner Inc	2020-06-11	$310.00
11	200004039	Industrial Welding & Tool Supply, LTD	2020-06-11	$78.22
11	200004040	Napa Auto Parts	2020-06-11	$2,452.41
11	200004041	Oklahoma Turnpike Authority	2020-06-11	$6.00
11	200004042	OSI Environmental, Inc.	2020-06-11	$75.00
11	200004043	Roberts Truck Center Of Oklahoma	2020-06-11	$2,240.17
11	200004044	The Goodyear Tire & Rubber Co.	2020-06-11	$9,743.00
11	200004078	Bulldog Security	2020-06-11	$793.00
11	200004079	Global Equipment Co., Inc.	2020-06-11	$24,203.99
11	200004080	Oklahoma Family Counseling Centers	2020-06-11	$4,000.00
11	200004081	OM Parts Inc	2020-06-11	$45.00
11	200004082	Pitney Bowes Supply Line	2020-06-11	$246.49
11	200004083	Warren Products Inc	2020-06-11	$78.50
			Total FY20 Fund 11	**$125,304.76**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
946		11/16/2018	6/15/2020	Teacher's Retirement System	107.25	Estop - Stale dated
965		12/14/2018	6/15/2020	Teacher's Retirement System	231.00	Estop - Stale dated
1016		2/15/2019	6/15/2020	Teacher's Retirement System	325.88	Estop - Stale dated
1120		5/30/2019	6/15/2020	Teacher's Retirement System	148.50	Estop - Stale dated
1121		5/30/2019	6/15/2020	Teacher's Retirement System	275.01	Estop - Stale dated
1122		5/30/2019	6/15/2020	Teacher's Retirement System	68.07	Estop - Stale dated
190001223		10/12/2018	6/15/2020	Casey Longley	20.30	Estop - Stale dated
190002928		2/27/2019	6/15/2020	Varsity Brands Holding Co, INC	231.57	Estop - Stale dated
190004986		6/27/2019	6/15/2020	Cynthia Lowe	22.16	Estop - Stale dated
50001411		2015-04-24	6/17/2020	CRISWELL, KHARA	60.03	Estop - Stale dated
60000214		2015-12-17	6/17/2020	MOORE, DANTE	74.32	Estop - Stale dated
60000470		2016-06-23	6/17/2020	BERGSTROM, LEAH	7.25	Estop - Stale dated
60000493		2016-06-23	6/17/2020	SKELTON, KYLE	121.91	Estop - Stale dated
70000031		2016-09-23	6/17/2020	ATKINSON, LAUREN	50.79	Estop - Stale dated
70000035		2016-09-23	6/17/2020	FROST, JARON	126.98	Estop - Stale dated
70000157		2016-10-25	6/17/2020	FROST, JARON	724.04	Estop - Stale dated
80000150		2017-10-25	6/17/2020	THOMAS, MARLIN	927.82	Estop - Stale dated
80000323		2018-03-16	6/17/2020	GRAHAM, STEPHANIE	27.71	Estop - Stale dated
90000071		2018-09-25	6/17/2020	BOXEUR, PATRICIA	18.47	Estop - Stale dated
90000152		2018-11-15	6/17/2020	WILLIAMS, JUSTIN	4.28	Estop - Stale dated
190003188		3/15/2019	6/17/2020	Jennifer Stiglets	500.00	Estop - Stale dated
20200569	20201053	8/9/2019	6/17/2020	Rod R Richardson	1,329.65	Lost Check
					5,402.99	

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	200003893	Home Depot/Citibank N.A.	2020-06-11	$231.94
12	200003912	Wal-Mart Allocated	2020-06-11	$86.78
12	200003915	Aimee Harden	2020-06-11	$90.00
12	200003916	Angelwear Scrubs Etc., LLC	2020-06-11	$360.00
12	200003917	Back40 Design Inc	2020-06-11	$250.00
12	200003918	Blake McCrabb	2020-06-11	$90.00
12	200003919	CDW Government	2020-06-11	$65.95
12	200003920	Cindi Stearns	2020-06-11	$90.00
12	200003921	Coxcom LLC	2020-06-11	$326.76
12	200003922	Dale Henthorn	2020-06-11	$90.00
12	200003923	DiaMedical USA Equipment Inc	2020-06-11	$99.50
12	200003925	Industrial Welding & Tool Supply, LTD	2020-06-11	$234.00
12	200003926	Jefferson Tarver	2020-06-11	$90.00
12	200003927	Jennifer Davis	2020-06-11	$90.00
12	200003928	Jordan Wylde	2020-06-11	$90.00
12	200003929	Kasey Duley	2020-06-11	$90.00
12	200003930	Kyle Lankford	2020-06-11	$90.00
12	200003931	Larry Stephenson	2020-06-11	$90.00
12	200003932	Lighthouse Consulting LLC	2020-06-11	$1,700.00
12	200003933	Lumatech Corporation	2020-06-11	$6,000.00
12	200003935	Mid-Del Schools	2020-06-11	$124.83
12	200003936	Mike Bryan	2020-06-11	$90.00
12	200003937	Office Depot	2020-06-11	$110.80
12	200003938	Office Depot	2020-06-11	$4,416.48
12	200003939	Oklahoma Dept Of Career & Technology Education	2020-06-11	$451.00
12	200003940	OSN Enterprises LLC	2020-06-11	$300.00
12	200003941	Patricia Duran	2020-06-11	$90.00
12	200003942	Randy Harrell	2020-06-11	$90.00
12	200003943	Ray Clark	2020-06-11	$90.00
12	200003944	Rick Mendenhall	2020-06-11	$90.00
12	200003946	SHI International Corp	2020-06-11	$9,947.50
12	200003947	Steve Jackson	2020-06-11	$90.00
12	200003948	STI Electronics Inc	2020-06-11	$792.59
12	200003949	Teresa Ransom	2020-06-11	$90.00
12	200003950	Thomas Littlejohn	2020-06-11	$90.00
12	200003951	Tony Conceicao	2020-06-11	$90.00
12	200003952	Treasurer, ISD 52	2020-06-11	$50,000.00
12	200003953	Tyler Outdoor Advertising LLC	2020-06-11	$2,980.00
12	200003954	Unifirst Holdings, Inc.	2020-06-11	$44.26

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	200003956	Wall Colmonoy Corp	2020-06-11	**$3,340.00**
12	200003957	Warren Products Inc	2020-06-11	**$2,563.22**
12	200003958	Westlake Ace Hardware	2020-06-11	**$106.93**
12	200003959	WEX Bank	2020-06-11	**$32.54**
12	200003996	City Of Del City	2020-06-11	**$72.56**
12	200004006	GCA Educational Services, Inc.	2020-06-11	**$8,987.00**
12	200004012	OG&E	2020-06-11	**$5,080.81**
12	200004016	Oklahoma Natural Gas Co.	2020-06-11	**$73.86**
			Total FY20 Fund 12	**$100,489.31**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 12

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
90000095		2018-10-25	6/17/2020	PRICE, DON	46.17	Estop - Stale dated
190002119		2018-12-20	6/15/2020	Noel N Malakar	206.91	Estop - Stale dated
					$ 253.08	

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	200003886	Bank of America, N.A.	2020-06-09	$2,047.65
21	200003888	Bank of America, N.A.	2020-06-09	$996.55
21	200003960	A & D Supply	2020-06-11	$652.80
21	200003961	ABC Supply Co., Inc.	2020-06-11	$216.00
21	200003962	All Sheet Metal	2020-06-11	$512.00
21	200003963	Cherokee Building Materials	2020-06-11	$340.76
21	200003964	Cherokee Building Materials	2020-06-11	$300.04
21	200003965	Citibank N.A.	2020-06-11	$1,598.98
21	200003966	Eckroat Seed Company	2020-06-11	$1,580.00
21	200003967	Edmond Sheet Metal LLC	2020-06-11	$92.88
21	200003968	Emsco Electric Supply Co. Inc	2020-06-11	$656.71
21	200003969	Evans Hardware	2020-06-11	$145.22
21	200003970	HD Supply Facilities Maintenance LTD	2020-06-11	$279.73
21	200003971	IDN Acme Inc	2020-06-11	$160.19
21	200003972	Insco Distributing Inc	2020-06-11	$11.87
21	200003973	Irrigation Station LLP	2020-06-11	$84.10
21	200003974	John W. Gasparini Inc.	2020-06-11	$1,497.15
21	200003975	Locke Supply	2020-06-11	$581.54
21	200003976	Mac Fire Systems, Inc	2020-06-11	$255.00
21	200003977	Nicoma Park Lumber	2020-06-11	$236.74
21	200003978	Panco	2020-06-11	$3,709.00
21	200003979	Re-Man Shack Inc. IV	2020-06-11	$392.34
21	200003980	Re-Man Shack Inc. IV	2020-06-11	$442.05
21	200003981	Sherwin-Williams	2020-06-11	$1,020.62
21	200003982	Standard Steel Co.	2020-06-11	$12.00
21	200003983	Winsupply of Oklahoma City Co	2020-06-11	$460.88
21	200003984	Yarbrough & Sons, LLC	2020-06-11	$499.20
21	200003993	Certified Commercial Restoration LLC	2020-06-11	$7,762.62
21	200003996	City Of Del City	2020-06-11	$7,242.81
21	200004006	GCA Educational Services, Inc.	2020-06-11	$207,419.00
21	200004012	OG&E	2020-06-11	$52,503.83
21	200004014	Oklahoma Electric Cooperative	2020-06-11	$2,844.01
21	200004016	Oklahoma Natural Gas Co.	2020-06-11	$1,706.80
21	200004028	Tisdells Implements LLC	2020-06-11	$850.00
			Total FY20 Fund 21	**$299,111.07**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 21

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor		Amount	Description
190003249		3/28/2019	6/15/2020	Yaniv Damitsian		2.00	
					$	2.00	

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	200004003	First Point Insurance Agency	2020-06-11	**$200.00**
22	200004004	Flowers Baking Company Of Denton, LLC	2020-06-11	**$633.60**
22	200004006	GCA Educational Services, Inc.	2020-06-11	**$10,278.74**
22	200004008	Lori Clymer	2020-06-11	**$270.53**
22	200004011	Office Depot	2020-06-11	**$729.99**
22	200004027	Tabitha Corum	2020-06-11	**$280.02**
22	200004030	US Foodservice-Ok Division	2020-06-11	**$1,737.94**
			Total FY20 Fund 22	**$14,130.82**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 22

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
50001295		2015-03-25	6/17/2020	SIMMS, PATSY	303.03	
60000333		2016-03-25	6/17/2020	NICHOLS, YETTQUIETTA	2.07	
70000064		2016-09-23	6/17/2020	ELY, ANGELA	3.36	
					$308.46	

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
23	200003924	Gary's Concrete Sawing and Drilling Inc.	2020-06-11	**$600.00**
23	200003934	M L & S, Inc.	2020-06-11	**$4,686.99**
23	200003945	Sherwin-Williams	2020-06-11	**$73.19**
23	200003952	Treasurer, ISD 52	2020-06-11	**$100,000.00**
23	200003955	Voss Lighting	2020-06-11	**$408.50**
23	200004016	Oklahoma Natural Gas Co.	2020-06-11	**$46.17**
			Total FY20 Fund 23	**$105,814.85**

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	200004001	Emsco Electric Supply Co. Inc	2020-06-11	**$2,295.00**
35	200004021	QLESS Inc	2020-06-11	**$11,900.00**
35	200004025	Sherwin-Williams	2020-06-11	**$1,639.07**
35	200004026	SHI International Corp	2020-06-11	**$260.52**
35	200004029	U.S. Sports Video	2020-06-11	**$5,550.00**
35	200004031	Varsity Brands Holding Co., Inc.	2020-06-11	**$21,365.69**
			Total FY20 Fund 35	**$43,010.28**

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
41	20201054	WILSON, JEFF	2020-06-17	**$246.55**
41	20201055	WILSON, JEFF	2020-06-17	**$246.55**
			Total FY20 Fund 41	**$493.10**

MID-DEL SCHOOL DISTRICT PAYROLL VOID/REPLACEMENT CHECKS & OTHER VOIDS

FY20
FUND 41

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
20200518	20201054	7/22/2019	6/17/2020	Jeff Wilson	246.55	Lost Check
20200995	20201055	2/26/2020	6/17/2020	Jeff Wilson	246.55	Lost Check
					493.10	

Warrant Register by Fund

06/01/20 thru 06/23/20

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
86	200003887	US Foodservice-Ok Division	2020-06-09	**$142,803.62**
			Total FY20 Fund 86	**$142,803.62**
			Grand Total June FY20	**$831,157.81**

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08

Expenses Reported to Mid-Del Schools June 1- June 23, 2020

Check Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/9/2020	1059081	Chickasaw Telecom Inc	99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment
6/9/2020	1059084	Ademco Inc. dba ADI	1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abla Griffin Partnership	6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees
6/15/2020	1059267	CMS Willowbrook Inc	104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
			$ 3,323,936.28		

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
2/15/2018	305514	Oklahoma County Finance	$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock Llp	$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	$ 6,500.00	Acceptance Fee	Acceptance Fee
4/3/2018	1038368	Emsco Electric Supply	$ 4,994.48	Inv# 1830336 1830338 1830340 1830341 1830344 1830346 1830348	Marquis instal at various sites
4/18/2018	1038893	Mass Architects Inc	$ 8,316.00	Invoice 1802.01	Kerr MS Architect Fees
4/18/2018	1038894	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Kerr MS Architect Fees
4/18/2018	1038895	Mass Architects Inc	$ 4,298.00	Invoice 1803.01	Monroney Architect Fees
4/18/2018	1038896	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Cleveland Bailey Architect Fees
4/18/2018	1038897	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Highland Park Architect Fees
4/18/2018	1038898	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Ridgecrest Architect Fees
4/18/2018	1038899	Mass Architects Inc	$ 2,478.00	Invoice 1803.01	Steed Architect Fees
4/18/2018	1038900	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Townsend Architect Fees
4/18/2018	1038901	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Country Estates Architect Fees
4/18/2018	1038902	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Barnes Architect Fees
4/18/2018	1038903	Mass Architects Inc	$ 2,702.00	Invoice 1803.01	Tinker Architect Fees
4/18/2018	1038904	Mass Architects Inc	$ 3,612.00	Invoice 1801.01	CAMS Architect Fees
4/18/2018	1038905	Mass Architects Inc	$ 1,582.00	Invoice 1803.01	Schwarts Architect Fees
4/18/2018	1038906	WPM Design Group	$ 7,800.00	Invoice 2478	Cleveland Bailey Architect Fees
4/18/2018	1038907	LWPB Architecture	$ 67,500.00	Invoices 4595 4625	Kerr Architect Fees
4/18/2018	1038908	LWPB Architecture	$ 67,500.00	Invoices 4596 4626	Monroney Architect Feels
4/18/2018	1038909	CMS Willowbrook	$ 37,800.00	Inv 43161 43162 43096 43095 43097	Survey Fees-KMS CAHS DCHS MCHS MMS
4/18/2018	1038910	CMS Willowbrook	$ 12,500.00	Invoice 43098	Schwartz Survey Fees
4/18/2018	1038911	AGP-the Abla Griffin Partnership	$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	$ 95,500.00	Invoice 6620	C Estates EMS System

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
5/23/2018	1039669	WPM Design Group	$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS
5/23/2018	1039670	Dezign Partnership	$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwarta Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	$ 6,080.00	Invoice 1803.04 TOWSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	$ 26,174.36	Invoice 1802.03 MMS	MMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	$ 48,415.25	Invoice 1802.03 HPE	H. Park Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	$ 11,150.81	Invoice 1802.03 MCHS	MWCHS Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	$ 53,532.74	Invoice 1802.03 CAHS	CAHS Architect fees-roofing
6/19/2018	1040343	AGP- The Abla Griffin Partnership	$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Abla Griffin Partnership	$ 10,335.94	Application 2 PHE	P. Hill Architect fees-storm shelter
6/29/2018	1040591	Panco Inc	$ 134,500.00	Invoice #6687	Townsend EMS Control upgrades
8/3/2018	1041342	CMS Willowbrook	$ 1,500.00	Inv# 629-TOWNSEND 1	Pre Constr fee ADA Townsend
8/3/2018	1041343	CMS Willowbrook	$ 1,500.00	Inv# 629-KMS2	Pre Constr fee roofing Kerr
8/3/2018	1041344	CMS Willowbrook	$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr work/drainage C Bailey
8/3/2018	1041345	Lennox Industries Inc	$ 24,971.42	Inv# 554740906	HVAC equip in gym CAMS
8/3/2018	1041346	Lennox Industries Inc	$ 24,389.94	Inv# 554747392	HVAC equip in gym KMS

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/3/2018	1041347	Lennox Industries Inc	$ 16,329.96	Inv# 554757440	HVAC equip in gym MMS
8/3/2018	1041348	Panco Inc	$ 5,090.00	Inv# 6712	HVAC equip for integration Schwartz
8/3/2018	1041349	Lennox Industries Inc	$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	$ 3,116.00	Inv# 629- MMS	Pre Constr fee roofing MMS
8/3/2018	1041358	CMS Willowbrook	$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MMS
8/3/2018	1041365	CMS Willowbrook	$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abla Griffin Partnership	$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkview
8/3/2018	1041369	CMS Willowbrook	$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	$ 103,643.10	App No. 1	HVAC equip in gym MMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	$ 42,240.00	Inv# 4680	Arch Fees Classrom Addt Kerr
8/24/2018	1041873	LWPB Architecture	$ 2,375.00	Inv# 4679B	Arch Fees MMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	$ 66,750.00	Inv# 4679	Arch Fees MMS Classroom Addtn

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
8/24/2018	1041875	MASS Architects Inc	$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkview
8/24/2018	1041877	LWPB Architecture	$ 7,125.00	Inv# 4680 B	Arch Fees Classrom Addt Kerr
8/24/2018	1041878	Dezign Partnership Inc	$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	$ 209,952.32	Inv# 1623F PA-2	Constr Mgmg Fee rooding at MMS
8/24/2018	1041880	CMS Willowbrook	$ 136,207.09	Inv# 1623B-PA2	Constr Mgmg Fee rooding at CAHS
8/24/2018	1041881	CMS Willowbrook	$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abla Griffin PS	$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
9/20/2018	1042880	Mass Architects Inc	$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	$ 549.47	Inv# 2561B	C Bailey Engeneering svcs-drainage
9/20/2018	1042884	WPM Design Group	$ 49.10	Inv# 2561	C Bailey Engeneering svcs-drainage
9/20/2018	1042885	Panco Inc	$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect pmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
10/18/2018	1043585	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem
10/18/2018	1043590	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	$ 63,219.61	Inv# 6123J-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	$ 57,426.99	Inv# 1623i-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043609	LWPB Architecture	$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classrooom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
11/9/2018	1044018	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing
12/7/2018	1044635	Synergy Datacom Supply	$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marqee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	$ 29,000.00	Inv# 187899 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	$ 71,927.41	1623i-PA2 DTD 10/10/18	Parkview Caféteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	$ 111,357.00	1623i-PA3 DTD 11/10/18	Parkview Caféteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	$ 44,890.64	1623D-PA5; 1623d-6RT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Caféteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
12/7/2018	1044666	CMS Willowbrook Inc	$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC
12/17/2018	1045183	Mannington Mills Inc	$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	$ 118,026.87	Pay App 4 1623I-PA4 DTD12/10/18	Parkview Caféteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	$ 125,867.06	1623J-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classrooom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classrooom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monroney Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/5/2019	1046935	CMS Willowbrook Inc	$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview café addtn
3/5/2019	1046940	AGP- The ABLA Griffiin Partnership	$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium
3/5/2019	1046944	CMS Willowbrook Inc	$ 3,871.25	Inv# 672 Dated 12/10/18	Pre-Constr MCHS Fieldhouse HVAC
3/5/2019	1046945	CMS Willowbrook Inc	$ 3,812.46	Inv# 671 Dated 12/10/18	Pre Constr DCHS Fieldhouse HVAC
3/5/2019	1046946	LWPB Architecture	$ 9,875.00	Inv# 4796 Dated 12/19/18	Arch Fees (addtl) MMS classroom addtn
3/5/2019	1046947	CMS Willowbrook Inc	$ 182,997.85	App# 2 1623K Dated 1/10/19	Constr Mgmt-CAHS Harris Field
3/5/2019	1046948	LWPB Architecture	$ 39,308.05	Inv# 4796B Dated 12/19/18	Arch Fee (fixed rate) MMS class Addtn
3/5/2019	1046949	CMS Willowbrook Inc	$ 208,983.95	App# 1 1623N Dated 1/10/19	Constr Mgm Fee-DCHS Kalsu stadium
3/5/2019	1046950	CMS Willowbrook Inc	$ 45,623.42	Inv# 672 Dated 12/10/18	Pre-Constr fee-DCHS Kalsu Stadium
3/5/2019	1046951	CMS Willowbrook Inc	$ 293,293.03	App# 1 1623R Dated 1/10/19	Constr Mgmt Fee-MMS class addtn
3/5/2019	1046952	CMS Willowbrook Inc	$ 69,900.33	Inv# 678 Dated 12/31/19	Pre Constr fee-KMS classrooms/shelter
3/5/2019	1046953	CMS Willowbrook Inc	$ 195,944.70	App# 1 1623T Dated 1/10/19	Constr Mgmt Fee-KMS Classrooms/Shelter
3/5/2019	1046954	CMS Willowbrook Inc	$ 41,671.21	Inv# 678 Dated 12/31/18	Pre Constr Fees-CAMS classrooms/shelter
3/5/2019	1046955	CMS Willowbrook Inc	$ 1,500.00	Inv# 670A Dated 12/10/18	Pre-constr fees-DCHS fieldhouse HVAC
3/5/2019	1046956	CMS Willowbrook Inc	$ 1,500.00	Inv# 670B Dated 12/10/18	Pre-constr fees-MCHS fieldhouse HVAC
3/5/2019	1046957	CMS Willowbrook Inc	$ 1,500.00	Inv# 6701C Dated 12/10/18	Pre-constr fees-DCHS Kalsu stadium
3/5/2019	1046958	Design Architects Plus Inc	$ 138,698.69	App# 1 Dated 01/02/19	Arch fees-CAHS Stadium Improvement
3/5/2019	1046959	Air Conditioning Services Inc	$ 51,937.04	App# 4 Dated 10/20/18	Constr fees-MMS Gym HVAC
3/5/2019	1046960	Air Conditioning Services Inc	$ 2,154.90	App# 5 & 6 Dated 12/18/18	Change order fees- Gym HVAC C Bailey
3/5/2019	1046961	Air Conditioning Services Inc	$ 3,189.65	App# 4 Dated 10/20/18	Constr fees-C Estates Gym HVAC
3/5/2019	1046962	Air Conditioning Services Inc	$ 3,243.90	App# 4B Dated 10/20/18	Change order fees-C Estates Gym HVAC
3/5/2019	1046963	Air Conditioning Services Inc	$ 5,998.81	App# 4 Dated 10/20/18	Constr fees-Ridgecrest Gym HVAC
3/5/2019	1046964	Air Conditioning Services Inc	$ 6,706.35	App# 4 Dated 10/20/18	Constr fees-C Bailey-Gym HVAC
3/5/2019	1046965	CMS Willowbrook Inc	$ 70,285.79	Inv# 677 Dated 12/31/18	Pre-Constr MMS- classrooms addtn
3/19/2019	1047403	Waggoner's Heat & Air conditioning	$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-H Park Gym HVAC
3/19/2019	1047404	Waggoner's Heat & Air conditioning	$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Tinker Gym HVAC
3/19/2019	1047405	Waggoner's Heat & Air conditioning	$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Townsend Gym HVAC
3/19/2019	1047406	Waggoner's Heat & Air conditioning	$ 5,649.31	App# 5 Dated 11/25/18	Constr fees-KMS Gym HVAC
3/19/2019	1047407	Waggoner's Heat & Air conditioning	$ 8,178.50	App# 5 Dated 11/25/18	Constr fees-CAMS Gym HVAC
3/19/2019	1047408	Waggoner's Heat & Air conditioning	$ 6,552.35	App# 5 Dated 11/25/18	Constr fees-Barnes Gym HVAC

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/19/2019	1047409	Waggoner's Heat & Air conditioning	$ 2,210.95	App# 3 Dated 8/25/18	Constr fees-Schwartz Gym HVAC
3/19/2019	1047410	Waggoner's Heat & Air conditioning	$ 6,552.35	App# 5 Dated 10/25/18	Constr fees-Steed Gym HVAC
3/28/2019	1047633	Dezign Partnership Inc	$ 2,592.00	Inv# MDPB110218 Dated 11/2/18	Arch Fee-Maintenance paint booth
3/28/2019	1047634	CMS Willowbrook Inc	$ 40,780.74	App# 1 Inv# 1623I Dated 2/10/19	Constr Mgmt-DCHS Field house HVAC
3/28/2019	1047635	CMS Willowbrook Inc	$ 40,014.63	App# 1 Inv# 1623M Dated 2/10/19	Constr Mgmt-MCHS Field house HVAC
3/28/2019	1047636	CMS Willowbrook Inc	$ 185,030.84	App# 1 Inv# 1623S Dated 2/10/19	Constr Mgmt-CAMS Classrms/Shelter addtns
3/28/2019	1047637	CMS Willowbrook Inc	$ 263,755.14	App# 2 Inv# 1623R Dated 2/10/19	Constr Mgmt-MMS Classroom addition
3/28/2019	1047638	CMS Willowbrook Inc	$ 2,501.61	Inv# 1804.05 Dated 2/1/19	Constr Mgmt-Parkview café addition
3/28/2019	1047639	CMS Willowbrook Inc	$ 103,872.24	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-Parkview café addition
3/28/2019	1047640	CMS Willowbrook Inc	$ 97,619.82	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-P Hill Storm Shelter
3/28/2019	1047641	CMS Willowbrook Inc	$ 145,851.67	App# 2 Inv# 1623Q Dated 2/10/19	Constr Mgmt-CAMS Rose Field
3/28/2019	1047642	CMS Willowbrook Inc	$ 79,078.78	App# 2 Inv# 1623N Dated 2/10/19	Constr Mgmt-DCHSj Kalsu Stadium
3/28/2019	1047643	CMS Willowbrook Inc	$ 275,826.83	App# 3 Inv# 1623K Dated 2/10/19	Constr Mgmt-CAMS Harris Field
3/28/2019	1047644	CMS Willowbrook Inc	$ 187,025.44	App# 2 Inv# 1623T Dated 2/10/19	KMS classroom & storm shelter addtns
3/28/2019	1047645	Mass Architects Inc	$ 6,283.06	Inv# 1803.11B Dated 2/4/19	Arch Fee-DCHS HVAC impr
3/28/2019	1047646	Mass Architects Inc	$ 6,831.75	Inv# 1803.14B Dated 2/4/19	Arch Fee MCHS HVAC Impr
3/28/2019	1047647	Mass Architects Inc	$ 1,378.33	Inv# 1803.11A Dated 2/4/19	Arch DCHS HVAC Impr
3/28/2019	1047648	Mass Architects Inc	$ 1,323.46	Inv# 1803.14A Dated 2/4/19	Arch Fee-MCHS HVAC Impr
3/28/2019	1047649	AGP- The ABLA Griffiin Partnership	$ 17,268.48	App# 7 Dated 2/22/19	Arch Fee-CAMS Classroom/shelter addtns
3/28/2019	1047650	AGP- The ABLA Griffiin Partnership	$ 7,193.45	App# 4 Dated 2/22/19	Arch Fee-P Hill storm shelter
3/28/2019	1047651	LWPB Architecture	$ 16,438.23	Inv# 4828B Dated 2/25/19	Arch Fee- MMS new construction
3/28/2019	1047652	LWPB Architecture	$ 4,750.00	Inv# 4828A Dated 2/25/19	Arch (addtnl svc) MMS classroom addtn
3/28/2019	1047653	LWPB Architecture	$ 32,578.50	Inv# 4829B Dated 2/25/19	Arch Fee-KMS classroom addtn
3/28/2019	1047654	LWPB Architecture	$ 4,750.00	Inv# 4829A Dated 2/25/19	Arch Fee (addtnl)-KMS Classroom addtn
4/5/2019	1047937	Jenco Construction	$ 16,672.50	Pay App #1 dated 3-20-19	New Paint Booth @ Maintenance
4/11/2019	Refund	Refund payment to wrong vendor	$ (2,501.61)	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
4/17/2019	1046932	Emsco Electric Supply	$ 5,749.62	Inv#1922289; 4213 Dtd 3/14 & 4/1/19	KMS lighting improvement
4/18/2019	1046933	Mass Architects Inc	$ 2,501.61	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkview Cafeteria addtn
5/2/2019	1048630	CMS Willowbrook Inc	$ 419,551.79	App# 4 1623K-PA4 DTD 3/10/19	Constr mgmt Fees Harris Stadium
5/2/2019	1048631	CMS Willowbrook Inc	$ 183,881.18	App# 3 1623N-PA3 DTD 3/10/19	Constr mgmt Fees Kalsu Stadium
5/2/2019	1048632	CMS Willowbrook Inc	$ 1,954.02	Inv# 688 DTD 3/18/19	Pre-Constr mgmt Fees Kalsu Stadium
5/2/2019	1048633	CMS Willowbrook Inc	$ 283,626.61	App# 3 1623Q PA3 DTD 3/10/19	Constr mgmt Fees Rose Stadium
5/2/2019	1048634	Hunzicker Brothers Inc	$ 4,608.00	Inv# S2101328.001 DTD 3/25/19	Fixtures for District wide lighting
5/2/2019	1048635	LWPB Architecture	$ 10,005.35	Inv# 4852 DTD 3/20/19	Arch Fees MMS classroom addtn
5/2/2019	1048636	CMS Willowbrook Inc	$ 141,661.61	App# 2 16231-PA2 DTD 3/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/2/2019	1048637	CMS Willowbrook Inc	$ 145,328.70	App# 2 1623M-PA2 DTD 3/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/2/2019	1048638	Design Architects Plus Inc	$ 140,678.37	App# 1 DTD 4/4/19	Arch Fees Rose Stadium Improvement

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
5/2/2019	1048639	CMS Willowbrook Inc	$ 57,922.29	App# 7 1623J-PA7 DTD 3/10/19	Constr mgmt Fees PH Storm Shelter
5/2/2019	1048640	Mannington Mills Inc	$ 20,631.44	Inv# 96186486 DTD 12/10/18	P. Hill LVT Floor in Cafeteria
5/2/2019	1048641	O G & E Services	$ 6,559.00	Inv# 90065251 DTD 4/5/19	Paint Booth-Maintenance relocate pole
5/3/2019	1048656	CMS Willowbrook Inc	$ 197,888.42	App# 3 1623T-PA3 DTD 3/10/19	Constr mgmt Fees KMS-shelter & classrooms
5/3/2019	1048657	CMS Willowbrook Inc	$ 131,300.89	App# 7 1623I-PA7 DTD 3/10/19	Constr Fees Parkview Cafeteria Addtn
5/3/2019	1048658	CMS Willowbrook Inc	$ 243,141.27	App# 3 1623R-PA3 DTD 3/10/19	Constr mgmt Fees MMS classrooms
5/3/2019	1048659	LWPB Architecture	$ 10,023.71	Inv# 4853 DTD 3/20/19	Arch Fees KMS classroom addtn
5/15/2019	1048880	Thompson Educational Furnishings	$ 13,680.00	Inv# 2620	Parkview Cafeteria Furnishings
5/24/2019	1049077	CMS Willowbrook	$ 617,580.09	App# 5 1623K-PA5 DTD 4/10/19	Constr mgmt Fees CAHS Harris Stadium
5/24/2019	1049078	CMS Willowbrook	$ 130,912.44	App# 8 1623J-PA8 DTD 4/10/19	P Hill Constr mgmt Fees Storm Shelter
5/24/2019	1049079	CMS Willowbrook	$ 752,000.07	App# 4 1623T-PA4 DTD 4/10/19	Constr mgmt Fee KMS Shelter/Classrooms
5/24/2019	1049080	CMS Willowbrook	$ 461,253.84	App# 4 1623R-PA4 DTD 4/10/19	Constr mgmt Feels MMS classroom addtn
5/24/2019	1049081	CMS Willowbrook	$ 303,384.14	App# 4 1623N-PA4 DTD 4/10/19	Constr mgmt Fees DCHS Kalsu Stadium
5/24/2019	1049082	AGP-The Abla Griffin Partnership	$ 10,361.09	App# 8 DTD 4/16/19	Arch Fees CAMS Classrooms/shelter
5/24/2019	1049083	LWPB Architecture	$ 10,024.35	Inv# 4870 DTD 4/30/19	Arch Fees KMS classroom addtn
5/24/2019	1049084	LWPB Architecture	$ 10,005.99	Inv# 4869 DTD 4/30/19	Arch Fees MMS Classroom addtn
5/24/2019	1049085	CMS Willowbrook Inc	$ 327,932.85	App# 4 1623Q-PA4 DTD 4/10/19	Constr mgmt Fees MCHS Rose Field Stadium
5/24/2019	1049086	CMS Willowbrook Inc	$ 1,869.03	Inv# 701 DTD 4/16/19	Addtl Pre-constr mgmt fees MCHS Rose Field
5/24/2019	1049087	CMS Willowbrook Inc	$ 85,160.30	App# 3 1623M-PA3 DTD 4/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/24/2019	1049088	CMS Willowbrook Inc	$ 97,080.78	App# 3 16231-PA3 DTD 4/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/30/2019	Reimb	Williams Box Forshee & Bullard PC	$ (448.40)	Barnes-code petition variance-marquis	Barnes-code petition variance-marquis height
6/5/2019	1049310	Hudiburg Chevrolet Inc	$ 29,530.20	Inv# KEE58295 DTD 4/19/19	Maintenance dept vehicle
6/5/2019	1049311	Hudiburg Chevrolet Inc	$ 58,962.00	Inv# K1245304 & K1245432	Maintenance dept vehicles
6/5/2019	1049312	Hudiburg Chevrolet Inc	$ 28,795.00	Inv# K1245209 DTD 4/5/19	Maintenance dept vehicle
6/5/2019	1049313	Hudiburg Chevrolet Inc	$ 25,460.00	Inv# KEE58294	Maintenance dept vehicle
6/5/2019	1049314	Hudiburg Chevrolet Inc	$ 60,806.00	Inv# KZ279196 & KZ281383	Maintenance dept vehicles
6/5/2019	1049315	Mannington Mills Inc	$ 3,327.19	Inv#S 96255529 DTD 2/5/19	MCHS Forum flooring
6/5/2019	1049316	CMS Willowbrook	$ 47,854.73	App# 8 1623I-PA8 DTD 4/29/19	Parkview Cafeteria addtn constr fee
6/5/2019	1049317	Mass Architects Inc	$ 93.51	Inv# 1804.06 DTD 5/6/19	Parkview Cafeteria addtn archr fee
6/5/2019	Reimb	CMS Willowbrook Reimburse	$ (1,954.02)	Pre-Constr Fees DCHS FY19	Pre Constr fees DCHS Fy19
6/26/2019	1049906	EMSCO Electric Supply Co Inc	$ 2,990.00	Inv #1931554 & 19010620	MCHS District Wide Lighting
7/3/2019	1050071	CMS Willowbrook	$ 20,705.40	Inv# 708 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050072	CMS Willowbrook	$ 1,500.00	Inv# 707 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050073	CMS Willowbrook	$ 265,071.86	Pay App 5 1623T-PA5 DTD 5/10/19	KMS classroom/shelter Constr mgmt fees
7/3/2019	1050074	CMS Willowbrook	$ 249,299.29	Pay App 5 1623R PA5 DTD 5/10/19	MMS classroom Constr mgmt fees
7/3/2019	1050075	CMS Willowbrook	$ 19,716.36	Inv# 710 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050076	CMS Willowbrook	$ 129,151.62	Pay App 4 1623I-PA4 DTD 5/10/19	DCHS Fieldhouse HVAC Constr Mgmt fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/3/2019	1050077	CMS Willowbrook	$ 105,046.27	Pay App 4 1623M PA4 DTD 5/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050078	CMS Willowbrook	$ 1,500.00	Inv# 709 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050079	CMS Willowbrook	$ 914.69	Inv# 706 DTD 5/23/19	CAHS Harris stadium Pre Constr Fees-parking
7/3/2019	1050080	CMS Willowbrook	$ 181,724.32	Pay App 2 1623S PA2 DTD 5/10/19	CAMS classrooms/shelter constr fees
7/3/2019	1050081	CMS Willowbrook	$ 196,876.01	Pay App 9 1623J PA9 DTD 5/10/19	P Hill storm shelter constr mgmt fees
7/3/2019	1050082	CMS Willowbrook	$ 53,655.47	Inv# 712 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050083	CMS Willowbrook	$ 1,500.00	Inv# 711 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050084	CMS Willowbrook	$ 456,511.64	Pay App 6 1623K PA6 DTD 5/10/19	CAHS Harris field constr mgmt fees
7/3/2019	1050085	CMS Willowbrook	$ 104,605.94	Pay App 5 1623N PA5 DTD 5/10/19	DCHS Kalsu field constr mgmt fees
7/3/2019	1050086	CMS Willowbrook	$ 346,746.20	Pay App 5 1623Q PA5 DTD 5/10/19	MCHS Rose field stadium constr mgmt fees
7/3/2019	1050087	Michael L McCoy Architects Inc	$ 152,019.00	Pay App 52419E DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050088	Michael L McCoy Architects Inc	$ 6,396.45	Pay App 52419F DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050089	Michael L McCoy Architects Inc	$ 17,437.31	Pay App 52419C DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050090	Michael L McCoy Architects Inc	$ 148,363.00	Inv# 52419D DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050091	Michael L McCoy Architects Inc	$ 328,306.25	Pay App 52419A DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050092	Michael L McCoy Architects Inc	$ 83,521.23	Pay App 52419B DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050093	WPM Design Group	$ 5,488.14	Inv# 2650 DTD 5/20/19	CAHS parking repair Engineering fees
7/3/2019	1050094	AGP- The ABLA Griffiin Partnership	$ 7,554.26	Pay App 9A DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050095	AGP- The ABLA Griffiin Partnership	$ 2,806.83	Pay App 9B DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050096	LWPB Architecture	$ 2,487.96	Inv# 4890A DTD 5/16/19	KMS classroom/shelterArchitect fees
7/3/2019	1050097	LWPB Architecture	$ 4,868.47	Inv# 4890B DTD 5/16/19	KMS classroom addtn Architect fees
7/3/2019	1050098	LWPB Architecture	$ 5,164.30	Inv# 4889C DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050099	LWPB Architecture	$ 338.48	Inv# 4889B DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050100	LWPB Architecture	$ 2,487.96	Inv# 4889A DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050101	Design Architects Plus Inc	$ 148,902.00	Pay App 1A DTD 5/15/19	DCHS Kalsu field Architect fees
7/3/2019	1050102	Design Architects Plus Inc	$ 1,892.93	Pay App 1B DTD 5/15/19	DCHS Kalsu field Architect fees
7/9/2019	0307006	Dezign Partnership Inc	$ 968.40	Inv# MDPB062419 DTD 6/24/19	Maint dept paint booth architect fees
7/11/2019	1050273	CMS Willowbrook	$ 72,709.28	Pay App 5 1623M PA5 DTD 6/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/11/2019	1050274	CMS Willowbrook	$ 472,976.92	Pay App 6 12623Q PA6 DTD 6/10/19	MCHS Rose field Ccnstr mgmt fees
7/11/2019	1050275	CMS Willowbrook	$ 114,267.97	Pay App 6 1623N PA6 DTD 6/10/19	DCHS Kalsu field constr mgmt fees
7/11/2019	1050276	CMS Willowbrook	$ 304,625.09	Pay App 7 1623K PA7 DTD 6/10/19	CAHS Harris field constr mgmt fees
7/11/2019	1050277	CMS Willowbrook	$ 232,675.43	Pay App 6 1623R PA6 DTD 6/10/19	MMS classroom Constr mgmt fees
7/11/2019	1050278	CMS Willowbrook	$ 458,217.24	Pay App 6 1623T PA6 DTD 6/10/19	KMS classroom/shelter Constr mgmt fees
7/11/2019	1050279	LWPB Architecture	$ 4,805.24	Inv# 4914A DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050280	LWPB Architecture	$ 1,341.41	Inv# 4914B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050281	LWPB Architecture	$ 1,997.09	Inv# 4915B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050282	LWPB Architecture	$ 4,805.24	Inv# 4915A DTD 6/20/19	KMS classroom addtn Architect fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
7/12/2019	1050331	CMS Willowbrook	$ 49,663.83	Pay App 5 1623I PA5 DTD 6/10/19	DCHS Fieldhouse HVAC constr mgmt fees
7/12/2019	1050332	CMS Willowbrook	$ 104,432.52	Pay App 1 1623V PAC1 DTD 6/10/19	MCHS PAC constr fees
7/12/2019	1050333	CMS Willowbrook	$ 114,597.77	Pay App 1 1623U PAI DTD 6/10/19	DCHS PAC constr fees
7/12/2019	1050334	CMS Willowbrook	$ 250,555.06	Pay App 1 1623X PA1 DTD 6/10/19	Schwartz renovation constr fees
7/12/2019	1050335	CMS Willowbrook	$ 186,150.88	Pay App 3 1623S PA3 DTD 6/10/19	CAMS classrooms/shelter constr fees
7/23/2019	1050545	Bryan's Flooring LLC	$ 11,995.00	Inv# 20368 DTD 7/9/19	H Park new gym flooring
7/23/2019	1050546	Breeden Painting LLC	$ 2,850.00	Inv# 20190620 DTD 6/20/19	MCHS flooring impr wrestling hallway floors
8/2/2019	1050789	LV Myers & Associates, LLC	$ 50,998.00	Inv# IN15182	Instal paint booth equip-Maintenance
8/8/2019	1050918	CMS WIllowbrook	$ 73,828.27	Pay App 10 1623J-PA10 DTD 7/23/19	P Hill storm shelter-constr mgmt fee
8/8/2019	1050919	CMS WIllowbrook	$ 188,409.40	Pay App 2 1623X PA2 DTD 7/10/19	Schwartz-renovation
8/8/2019	1050920	CMS WIllowbrook	$ 249,146.60	Pay App 4 1623S PA4 DTD 7/10/19	CAMS classroom/shelter
8/8/2019	1050921	CMS WIllowbrook	$ 526,720.54	Pay App 7 1623T PA7 DTD 7/10/19	KMS classroom/shelter constr mgmt fee
8/8/2019	1050922	CMS WIllowbrook	$ 334,765.05	Pay App 8 1623D PA8 DTD 7/10/19	CAHS Harries field Constr Mgmt Fees
8/8/2019	1050923	CMS WIllowbrook	$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS WIllowbrook	$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS WIllowbrook	$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS WIllowbrook	$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS WIllowbrook	$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS WIllowbrook	$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS WIllowbrook	$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Dba	$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
9/10/2019	1051777	Dezign Parnership Inc	$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abla Griffin Partnership	$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abla Griffin Partnership	$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abla Griffin Partnership	$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction mgmt
9/19/2019	1052376	CMS Willowbrook	$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Bood construction fees
10/1/2019	1052434	CMS Willowbrook* Void	$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
10/15/2019	1052959	LWPB Architecture	$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	1053364	Performance Surfaces, LLC	$ 26,385.00	Inv# 16987 DTD 10/10/19	KMS Wrestling room flooring
11/4/2019	1053365	Oswalt Restaurant Supply	$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/jDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgecrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical condiut
11/15/2019	1053711	Curbing Solutions	$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
11/15/2019	1053720	CMS Willowbrook Inc	$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	$ 44,357.87	Inv# 2820 DTD 12/9/19	MMS Band Room furniture/equip
12/19/2019	1054847	CMS Willowbrook Inc	$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	$ 231,347.85	1623Q PA11 DTD 11/10/19	MCHS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	$ 101,452.59	1623V PA6 DTD 11/10/19	MCHS PAC constr fees
12/19/2019	1054857	LWPB Architecture	$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	$ 153,467.31	App 2 DTD 12/4/19	MCHS Rose Field Stadium Architect fees
12/19/2019	1054860	AGP-The Abla Griffin Partnership	$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
1/13/2020	1055387	CMS Willowbrook Inc	$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software
2/20/2020	307725	CMS Willowbrook Inc	$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	$ 8,193.18	Inv #5103 DTD 1/22/20	Monroney Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	$ 208,814.91	Pay App #2 1912C-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	Emsco Electric Supply Co Inc	$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
3/24/2020	1057224	Air Power Equipment Co	$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	$ 12,831.72	1623q-PA14C; 1623q-PA15Rt) DTD 2/10,2	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classoom/Shelter addition
3/26/2020	1057323	LWPB Architecture	$ 3,386.49	Inv# 5138 DTD 2/24/20	MMS classroom Addition Arch Fees
3/26/2020	1057324	WPM Design Group	$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	$ 140,120.91	1623v-PA10 dtd 3/10/20	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
4/20/2020	1058033	Bryan'S Flooring	$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees
5/21/2020	1058719	CMS Willowbrook Inc	$ 402,006.70	Pay App 13 1623R DTD 4/10/2020	CAMS classroom/shelter construction
5/21/2020	1058720	CMS Willowbrook Inc	$ 642,297.99	Pay App 11 1623R DTD 4/10/2020	Schwartz Construction
5/21/2020	1058721	CMS Willowbrook Inc	$ 528,695.15	Pay App 16 1623T DTD 4/10/2020	KMS construction
5/21/2020	1058722	Michael L Mccoy Architects Inc	$ 5,360.00	Pay App CA042320 DTD4/23/2020	CAHS Architect Fee
5/21/2020	1058723	CMS Willowbrook Inc	$ 122,273.68	Pay App 16 1623N DTD 4/10/2020	DCHS Kalsu stadium construction
5/21/2020	1058724	CMS Willowbrook Inc	$ 429,123.02	Pay App 7 1912A DTD 4/10/2020	CAHS PAC construction
5/21/2020	1058725	CMS Willowbrook Inc	$ 123,703.23	Pay App 11 1623V DTD 4/10/2020	MCHS PAC Construction fee
5/21/2020	1058726	CMS Willowbrook Inc	$ 9,979.88	Pay App 17B 1623Q DTD 4/10/2020	MCHS Rose Field Construction
5/21/2020	1058727	CMS Willowbrook Inc	$ 23,072.19	Pay App11 1623M DTD 4/10/2020	MCHS Fieldhouse HVAC Construction
5/21/2020	1058728	CMS Willowbrook Inc	$ 11,338.66	Pay App 17C 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058729	CMS Willowbrook Inc	$ 295,564.95	Pay App 17A 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058730	CMS Willowbrook Inc	$ 297.66	Inv# 773 DTD 4/28/2020	CAMS Tennis courts pre-constr fee
5/21/2020	1058731	CMS Willowbrook Inc	$ 25,014.02	Pay App 4 1912B DTD 4/20/2020	DCHS Turf removal Constr Mgmt fee
5/21/2020	1058732	CMS Willowbrook Inc	$ 33,917.22	Pay App 4 1912C DTD 4/20/2020	MCHS Turf removal/repl Conostr fee
5/21/2020	1058733	CMS Willowbrook Inc	$ 13,233.42	Pay App 4 1912D DTD 4/24/2020	CAHS Turf removal/repl Construct fee
6/9/2020	1059081	Chickasaw Telecom Inc	$ 99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	$ 501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment

Mid-Del Schools Lease Revenue Bond Payments Fund 08

Cumulative Report February 15, 2018 through June 23, 2020

Ck Date	Check #	To Whom Paid	Check Amount	Description Line 01	Description Line 02
6/9/2020	1059084	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	$ 1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	$ 501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	$ 65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	$ 99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	$ 33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	$ 4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	$ 252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	$ 202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	$ 422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abla Griffin Partnership	$ 6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	$ 481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	$ 354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	$ 3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	$ 374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	$ 199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	$ 460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	$ 143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	$ 7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees
6/15/2020	1059267	CMS Willowbrook Inc	$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
			$ 63,908,929.40		

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

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Kay Medcalf, Chief Financial Officer KM
Preston Tatum, Finance Coordinator PT

Date: July 13, 2020

Subj: School Activity Funds: New Accounts, Addenda and Transfers within 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 new accounts, addenda and transfers within bank are presented for your approval. If you have any questions please let me know.

KM/SR

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2020 - 2021

Name of School Site: Special Services Site Number: 902

Activity Account Name: Vending & Commission

Activity Account Number: 845

☐ Addendum ☑ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
See Attached	

Estimated Income: $150.00 Estimated Expenditures: $150.00

Sponsor's Name: Sydni Boyd
(Please Print)

Principal Signature: Kay Medcalf Date: 6-30-20

Revised: 7/15

SCHOOL ACTIVITY FUND ACCOUNTS - SPECIAL SERVICES

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	902

Sponsor's Name: Sydni Boyd

SOURCES OF INCOME: **ESTIMATED INCOME:** **$150.00**

1. Vending machine commissions & concession sales / contracts
2. School picture commissions

PURPOSE FOR EXPENDITURES: **ESTIMATED EXPENDITURES: $150.00**

Purposes for these expenditures as per A.G. Opinion No. 03-21 are that expenditures for private persons or organizations must be for a public purpose as defined by the Board of Education.

1. Expenses related to the purchase of vending supplies
2. Instructional
   - Audio visual supplies & equipment purchases
   - Books
   - Cleaning supplies
   - Computers and related supplies
   - Membership fees - District staff only
   - Dues
   - Equipment purchases
   - Instructional food items
   - Furniture
   - Instructional supplies
   - Instruments
   - Magazines
   - Maintenance/support agreements
   - Newspapers
   - Office supplies
   - Palm Pilots
   - Pest control
   - Playground balls/jump ropes
   - Printing
   - Guest Speaker
   - Software
3. Physical Education and Secondary Athletics
   - Athletic/PE equipment & supplies
   - Buses - Charter buses may be used only if district transportation can not be arranged
   - Bus driver pay
   - Mileage
   - CD's/cassettes
   - Computers
   - Entry fees
   - Furniture
   - Membership fees - District staff only
   - Reconditioning of helmets
   - Uniforms/coaches clothes

_____ **Principal/Administrator Signature**

SCHOOL ACTIVITY FUND ACCOUNTS - SPECIAL SERVICES

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	902

Sponsor's Name: Syani Boyd

4. Vocal Music
   - Accompanist – Only contract personnel with a Board approved contract – Any district employees performing this duty must be paid through payroll via an Activity Fund Transfer
   - Choreographers – Only contract personnel with a Board approved contract – Any district employees performing this duty must be paid through payroll via an Activity Fund Transfer
   - Books
   - CD/DVD players/recorders
   - Buses - Charter buses may be used only if district transportation can not be arranged
   - Computers
   - Membership fees - District staff only
   - Fees
   - Furniture
   - Instruments
   - Sheet music
   - Software
   - Sound Systems
   - Supplies
   - Tapes/CD/videos
5. Band
   - Accompanist – Only contract personnel with a Board approved contract – Any district employees performing this duty must be paid through payroll via an Activity Fund Transfer
   - Choreographers – Only contract personnel with a Board approved contract – Any district employees performing this duty must be paid through payroll via an Activity Fund Transfer
   - CD/VCR/DVD players
   - Chairs
   - Buses - Charter buses may be used only if district transportation can not be arranged
   - Computers
   - Membership fees - District staff only
   - Equipment
   - Fees
   - Flags
   - Furniture
   - Instruments and instrument repair
   - Maintenance agreements
   - Music, music folios, music stands & sheet music
   - Software
   - Sound systems
   - Uniforms and uniform caddies

_____ **Principal/Administrator Signature**

SCHOOL ACTIVITY FUND ACCOUNTS - SPECIAL SERVICES

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	902

Sponsor's Name: Sydni Boyd

6. Cheerleading
   - Camp Clothes
   - Buses - Charter buses may be used only if district transportation can not be arranged
   - Choreographers – Only contract personnel with a Board approved contract – Any district employee performing this duty must be paid through payroll via an Activity Fund Transfer
   - Coaches fees
   - Membership fees - District staff only
   - Entry fees
   - Equipment
   - Supplies
   - Uniforms
7. Extra Pay for Extra Duty - District employees performing this duty must be paid through payroll via an Activity Fund Transfer to District Refund account 809
8. Substitute
9. Shredding Services

10. Library
    - Accelerated Reader software
    - Books
    - Films/videos/CD's
    - Library management software
    - Library support software
    - Kits
    - Magazines/ newspapers/ pamphlets/periodicals
    - Manuscripts
    - Microfilms
    - Models
    - Multimedia packages or kits
    - On-line subscriptions
    - Posters/prints
    - Realia
    - Reports
    - Slides
    - Specimens
    - Workbooks
11. Transfers to other school activity accounts (for allowable expenses)
12. Professional Development

_____ **Principal/Administrator Signature**

SCHOOL ACTIVITY FUND ACCOUNTS - SPECIAL SERVICES

ACCOUNT NAME	PROJECT REPORTING #	UNIT
Vending & School Picture Sales/Commission	845	902

Sponsor's Name: Sydni Boyd

13. Site Improvement
    - Awnings/blinds
    - Bench
    - Carpeting
    - Classroom chalkboards
    - Playground dirt/sand
    - Playground equipment
    - Blowers/trimmers
    - Landscaping/flowers/shrubs
    - Lawn equipment
    - Round-up weed killer
    - Outdoor mats
    - Repaint parking lot
    - Paint for building
    - Railroad ties
    - Signs
    - Walkie talkies
    - Pest control
14. Transportation
    - Mileage reimbursements
    - Buses driver pay
15. Use of Facilities
    - Audio visual supplies & equipment purchases
    - Books
    - Cleaning supplies
    - Computers and related supplies
    - Membership fees - District staff only
    - Dues
    - Equipment purchases
    - Instructional food items
    - Furniture
    - Instructional supplies
    - Instruments
    - Magazines
    - Maintenance/support agreements
    - Newspapers
    - Office supplies
    - Palm Pilots
    - Pest control
    - Playground balls/jump ropes
    - Printing
    - Software

_____ **Principal/Administrator Signature**

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~ 2020-2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: General Activity

Activity Account Number: 826

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
	Travel expenses related to facilitator
	Supplies and prizes for job fairs, recruiting and
	marketing events

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Rick Mendenhall
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - 2019
2020. 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Auto Mech I Resale

Activity Account Number: 964

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Phillip Bueno
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/1

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~
2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Auto Mech II Resale

Activity Account Number: 965

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Zach Hope
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - 2019
2020 - 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Air Conditioning & Refrigeration Resale

Activity Account Number: 971

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Jim Hudson
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - 2019
2020 - 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Plumbing Resale

Activity Account Number: 979

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Scott Ringwald
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~
2020 - 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Practical Nursing

Activity Account Number: 891

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Kasey Duley
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2019~~ 2020 - ~~2020~~ 2021

Name of School Site: MDTC Site Number: 015

Activity Account Name: COSMETOLOGY I I

Activity Account Number: 974

☒ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
SALON-A-THON Fundraiser	Student registration fees for competitions, student
	supplies for competitions, travel expenses, awards

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Arletha Doolin
(Please Print)

Principal Signature: Cindi Stearns Date: 6-15-2020

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2019~~ - ~~2020~~
2020 2021

Name of School Site: MDTC Site Number: 015

Activity Account Name: COSMETOLOGY I

Activity Account Number: 973

☒ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
SALON-A-THON Fundraiser	Student registration fees for competitions, student
	supplies for competitions, travel expenses, awards

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Whitney Koons
(Please Print)

Principal Signature: Cindi Stearns Date: 6-15-2020

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~
2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Construction Trades

Activity Account Number: 982

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Eric Winkle
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~
2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Cyber Security

Activity Account Number: 981

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Virginia Dewey
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~ 2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Welding Resale

Activity Account Number: 967

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Jeff Hayes
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~ 2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Auto Body Resale

Activity Account Number: 963

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Trisha Jones
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~
2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Aviation Technology

Activity Account Number: 913

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Damaged or Lost Property	Replacement of damaged or lost property
Testing Voucher Sales	Testing Voucher for student testing

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Ron Russell
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/1

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR ~~2018~~ - ~~2019~~
2020 2021

Name of School Site: Mid-Del Technology Center Site Number: 015

Activity Account Name: Hospitality Account

Activity Account Number: 890

■ Addendum ☐ New Account

(Use for setting new activity account or making revisions to existing Board approved activity account(s).)

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Deposits and Room Rental fees	
Donations	

Estimated Income: _____ Estimated Expenditures: _____

Sponsor's Name: Patti Duran
(Please Print)

Principal Signature: _____ Date: 6/24/20

Revised: 7/

SCHOOL ACTIVITY FUND TRANSFERS
July 13, 2020

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Carl Albert Middle School (64/505)	From: Kelly Sports/Fine Arts	Reimbursement	365.00	D
	To: Band		365.00	C
	Reimbursement			
	Closing Account			
	From: Shop A	Reimbursement	189.26	D
	To: General		189.26	C
	Reimbursement			
	Closing Account			
Monroney Middle School (64/525)	From: General	Reimbursement	$20.00	D
	To: Home Economics		$20.00	C
	Reimbursement			
	Funds were deposited into the incorrect account			
	From: General	Donation	$28.50	D
	To: Student Leadership		$28.50	C
	Donation			
	HOG Week			
	From: Athletics	Extra Pay	$326.02	D
	To: District Refund		$326.02	C
	Extra Pay			
	Jared Crowe - ASD - 01/13, 01/14, 04/21, 01/23, & 01/27/2020			
	From: Science	Reimbursement	$10.00	D
	To: Home Economics		$10.00	C
	Reimbursement			
	Funds were deposited into the incorrect account			
Carl Albert High School (64/705)	From: Athletics	Reimbursement	$1,244.70	D
	To: District Refund		$1,244.70	C
	Reimbursement			
	Extra Pay			
	L. Essary - 02/27, 02/28, 02/26 & 03/10/2020 - $135.90			
	J. Martin - 02/27, 02/28, 02/29/2020 - $99.72			
	M. Shires - 02/21, 02/27, 02/28 & 02/29/2020 - $179.38			
	M. Goff - 02/27, 02/28, & 02/29/2020 - $115.00			
	T. Dearborn - 02/11, 02/18, 02/21 & 03/03/2020 - $315.99			
	K. Essary - 02/27, 02/28, 02/29, 03/06 & 03/10/2020 - $328.49			
	R. Humphrey - 12/12/2019 - $70.22			
	From: Vocal Music	Reimbursement	$520.00	D
	To: CAMS Vocal Music		$520.00	C
	Reimbursement			
	Refund			
Del City High School (64/710)	From: General Activity	Reimbursement	$640.55	D
	From: Senior Class		$94.00	D
	To: Refund		$98.55	C
	To: Athletics		$277.00	C
	To: Art C		$265.00	C
	To: National Honor Society		$94.00	C
	Reimbursement			
	Diploma Pick Up			
	Deposit correction for project 873			
	From: Art A	Reimbursement	$80.00	D
	To: Art B		$80.00	C
	Reimbursement			
	Funds were deposited into the incorrect account			
Midwest City High School (64/715)	From: Athletics	Reimbursement	$2,786.60	D
	To: Wrestling		$2,524.82	C
	To: Track		$261.78	C
	Reimbursement			
	Accounts to be credited with a balance			

SCHOOL ACTIVITY FUND TRANSFERS
July 13, 2020

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Mid-Del Technology (65/015)	From: FCCLA New Beginnings	Reimbursement	$845.79	D
	To: FCCLA Child Care		$845.79	C
	Reimbursement			
	Closing Account			
	From: Advertising Design	Reimbursement	$121.99	D
	To: General		$121.99	C
	Reimbursement			
	Closing Account			
	From: Tool Deposit	Reimbursement	$3,598.30	D
	To: Auto Body Resale		$899.58	C
	To: Auto Mech. I Resale		$899.57	C
	To: Auto Mech. II Resale		$899.57	C
	To: Welding Resale		$899.58	C
	Reimbursement			
	Closing Account			
Administration (64/050)	From: District Athletics/Activities	Reimbursement	$48,000.00	D
	To: MCHS Athletics		$16,000.00	C
	To: DCHS Athletics		$16,000.00	C
	To: CAHS Football		$10,000.00	C
	To: CAHS Athletics		$6,000.00	C
	Reimbursement			
	Athletics Supplies			

SCHOOL ACTIVITY FUND TRANSFERS
July 13, 2020
Middle School Consolidation

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Del Crest Middle School (64/510)	To: Del City Middle School	Consolidation		
	Faculty Fund		$164.11	D
	General		$1,035.25	D
	Special Olympics		$291.07	D
	Mid-Del Foundation		$59.57	D
	Vending		$1,984.31	D
	Builder's Club		$254.57	D
	Athletics		$5,980.31	D
	Vocal Music		$4,240.28	D
	Student Council		$1,502.93	D
	Pep Club		$681.13	D
	Honor Society		$3.50	D
	Drama		$30.00	D
	Yearbook		$3,577.69	D
	Cheer		$702.47	D
	Kelley Sports		$99.95	D
	Library Club		$2,424.13	D
	Science Club		$1,465.05	D
	Tech Ed		$230.65	D
	Art A Resale		$1,380.83	D
	Botball League		$145.62	D
	Pom Pon		$192.00	D
	History Club		$1,529.67	D
	Academic Team		$594.42	D
	Student Leadership		$531.95	D
Jarman Middle School (64/515)	To: Midwest City Middle School	Consolidation		
	Faculty Fund		$677.16	D
	General		$7,276.92	D
	Vending		$152.22	D
	Mid-Del Strings		$659.69	D
	Band		$5,040.63	D
	Athletics		$3,142.66	D
	Vocal Music		$754.78	D
	Student Council		$3,704.82	D
	Pep Club		$302.38	D
	Honor Society		$1,675.69	D
	Home Economics		$149.11	D
	Yearbook		$1,522.07	D
	Cheer		$2,059.16	D
	Kelley Sports		$365.00	D
	Library Club		$2,018.46	D
	Art A Resale		$484.23	D
	FCCLA		$38.34	D
Kerr Middle School (64/520)	To: Del City Middle School	Consolidation		
	Faculty Fund		$337.10	D
	General		$7,856.43	D
	Mid-Del Foundation		$560.09	D
	Vending		$772.90	D
	Mid-Del Strings		$5,136.47	D
	Band		$289.82	D
	Athletics		$6,079.22	D
	Vocal Music		$1,127.12	D
	Student Council		$554.37	D
	Pep Club		$887.72	D
	Honor Society		$604.16	D
	Home Economics		$1,800.20	D
	Drama		$707.95	D
	Spanish Club		$38.48	D
	Yearbook		$2,825.92	D
	Cheer		$4,066.54	D
	Kelley Sports		$365.00	D
	Library Club		$419.31	D
	Art A Resale		$168.08	D
	SADD		$125.45	D
	Student Leadership		$270.08	D
Monroney Middle School (64/525)	To: Midwest City Middle School	Consolidation		
	General		$14,746.35	D
	Mid-Del Foundation		$250.25	D
	Vending		$685.15	D
	Band		$150.00	D
	Athletics		$14,776.60	D
	Vocal Music		$5,145.60	D
	Student Council		$3,854.84	D
	Speech		$5.78	D

SCHOOL ACTIVITY FUND TRANSFERS
July 13, 2020
Middle School Consolidation

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Monroney Middle School (64/525)	Pep Club		$463.79	D
	Honor Society		$1,156.47	D
	Home Economics		$1,688.94	D
	Yearbook		$2,430.37	D
	Cheer		$3,090.68	D
	Kelley Sports		$89.75	D
	Library Club		$510.20	D
	Science Club		$5,939.48	D
	Special Ed		$1,079.39	D
	Tech Ed		$1,318.95	D
	Art A Resale		$1,369.42	D
	FCCLA		$444.50	D
Del City Middle School	From: Del Crest Middle School and Kerr Middle School	Consolidation		
	Academic Team		594.42	C
	Art A Resale		1,548.91	C
	Athletics		12,059.53	C
	Band		289.82	C
	Botball League		145.62	C
	Builder's Club		254.57	C
	Cheer		4,769.01	C
	Drama		737.95	C
	Faculty Fund		501.21	C
	General		8,891.68	C
	History Club		1,529.67	C
	Home Economics		1,800.20	C
	Honor Society		607.66	C
	Kelley Sports		464.95	C
	Library Club		2,843.44	C
	Mid-Del Foundation		619.66	C
	Mid-Del Strings		5,136.47	C
	Pep Club		1,568.85	C
	Pom Pon		192.00	C
	SADD		125.45	C
	Science Club		1,465.05	C
	Spanish Club		38.48	C
	Special Olympics		291.07	C
	Student Council		2,057.30	C
	Student Leadership		802.03	C
	Tech Ed		230.65	C
	Vending		2,757.21	C
	Vocal Music		5,367.40	C
	Yearbook		6,403.61	C
Midwest City Middle School	From: Jarman Middle School and Monroney Middle School	Consolidation		
	Art A Resale		1,853.65	C
	Athletics		17,919.26	C
	Band		5,190.63	C
	Cheer		5,149.84	C
	Faculty Fund		677.16	C
	FCCLA		482.84	C
	General		22,023.27	C
	Home Economics		1,838.05	C
	Honor Society		2,832.16	C
	Kelley Sports		454.75	C
	Library Club		2,528.66	C
	Mid-Del Foundation		250.25	C
	Mid-Del Strings		659.69	C
	Pep Club		766.17	C
	Science Club		5,939.48	C
	Special Ed		1,079.39	C
	Speech		5.78	C
	Student Council		7,559.66	C
	Tech Ed		1,318.95	C
	Vending		837.37	C
	Vocal Music		5,900.38	C
	Yearbook		3,952.44	C

Proposed

MID-DEL SCHOOLS

2021 Board Meeting Dates

Monday, January 11, 2021

Monday, February 8, 2021

Monday, March 8, 2021

Monday, April 12, 2021

Monday, May 10, 2021

Monday, June 14, 2021

Monday, July 12, 2021

Monday, August 9, 2021

Monday, September 13, 2021

Monday, October 11, 2021

Monday, November 8, 2021

Monday, December 13, 2021

All meetings will begin at 6:00 P.M. and be held at the Mid-Del Board of Education in the Board Room located at 7217 S.E. 15th, Midwest City, OK. (Unless notified otherwise)

Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

7/7/2020 3:29:19 PM

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000001	2021	788	Tyler Technologies, Inc.	$106,321.88	2020-07-01	Adm/Cantrell	Software Maint Renewal FY21	Closed
	21000002	2021	000	Briggs Marketing Inc	$895.00	2020-07-01	Adm/Cantrell	Software/Hardware Support FY21	Closed
	21000003	2021	541	Summit Partner Services, LLC	$10,000.00	2020-07-01	Title II/Adm/Brown	Workshop Presenter FY21	Printed
	21000004	2021	000	IBM Corporation	$7,700.00	2020-07-01	Adm/Cantrell	Software/Hardware Maint FY21	Printed
	21000005	2021	788	City Of Midwest City	$168,599.00	2020-07-01	CARES/Sec Instr/Security/Broiles	School Resource Officers FY21	Printed
	21000006	2021	048	Office Depot	$500.00	2020-07-01	Elem Instr/Pope	General Supplies FY21	Printed
	21000032	2021	052	Christopher Adams	$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000033	2021	052	Amsoil-Atrium-Aqu Products	$2,995.00	2020-07-01	Maintenance/Garage	Automotive Supplies FY21	Printed
	21000034	2021	052	Barnes Wrecker Service, Inc.	$400.00	2020-07-01	Maintenance/Garage	Wrecker Service FY21	Printed
	21000036	2021	052	Edward Tomlinson	$300.00	2020-07-01	Maintenance/Misc.	First Aid Supplies FY21	Printed
	21000038	2021	052	Evans Hardware	$80.00	2020-07-01	Maintenance/Garage	Parts/Materials FY21	Printed
	21000039	2021	052	Fuzzell's Calculator Corner Inc	$1,500.00	2020-07-01	Maintenance/Conceicao	Toner Cartridges FY21	Printed
	21000041	2021	052	BFS Retail Operations LLC	$1,500.00	2020-07-01	Maintenance/Garage	Tires FY21	Printed
	21000043	2021	052	Hudiburg Chevrolet Inc	$330.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000044	2021	052	Instant Radiator Exchange	$240.00	2020-07-01	Maintenance/Garage	Outside Repair FY21	Printed
	21000046	2021	052	Myers Tire Supply	$150.00	2020-07-01	Maintenance/Garage	Auto Supplies FY21	Printed
	21000048	2021	052	Office Depot	$200.00	2020-07-01	Maintenance/Misc.	Paper/Cleaning Supplies FY21	Printed
	21000050	2021	052	Office Depot	$1,200.00	2020-07-01	Maintenance/Misc.	General Supplies FY21	Printed
	21000052	2021	052	Office Depot	$400.00	2020-07-01	Maintenance/Misc.	Toner Cartridges FY21	Printed
	21000054	2021	052	Oklahoma Corporation Commission	$60.00	2020-07-01	Maintenance/Garage	Permit Fee FY21	Printed
	21000056	2021	052	O'Reilly Auto Parts	$2,200.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000057	2021	052	OSI Environmental, Inc.	$200.00	2020-07-01	Maintenance/Garage	Disposal Services FY21	Printed
	21000058	2021	052	Rush Truck Centers of Oklahoma, Inc	$415.00	2020-07-01	Maintenance/Garage	Auto Parts FY21	Printed
	21000059	2021	052	Sid Tool Co Inc	$580.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000060	2021	052	Steve's Wholesale Distributors	$1,000.00	2020-07-01	Maintenance/Garage	Tools FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000061	2021	052	T And W Tire	$1,500.00	2020-07-01	Maintenance/Garage	Tires FY21	Printed
	21000068	2021	052	Joshua Bement	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000070	2021	052	Joshua Bement	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000072	2021	052	Hung V. Camp	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000073	2021	052	Hung V. Camp	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000075	2021	052	Capitol City Battery LLC	$670.00	2020-07-01	Maintenance/Garage	Parts FY21	Printed
	21000082	2021	056	Bank of America, N.A.	$500.00	2020-07-01	Operations/Bryan	Parts & Materials FY21	Printed
	21000086	2021	056	Office Depot	$500.00	2020-07-01	Operations/Bryan	General Supplies FY21	Printed
	21000092	2021	000	Deep River Resources	$1,520.00	2020-07-01	Adm/Finance/Medcalf	Programming Services FY21	Printed
	21000095	2021	052	Michael Carter	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000096	2021	052	Michael Carter	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000098	2021	052	Ray Clark	$230.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000100	2021	052	Ray Clark	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000102	2021	052	Tony Conceicao	$265.00	2020-07-01	Maintenance/Conceicao	License Renewal FY21	Printed
	21000104	2021	052	Tony Conceicao	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000105	2021	052	Theodore Fracchiolla	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000107	2021	052	Randy Harrell	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000109	2021	052	Randy Harrell	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000110	2021	052	Kevin Holmes	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000112	2021	052	Kevin Holmes	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000116	2021	052	Kyle Lankford	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000120	2021	052	Kyle Lankford	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000121	2021	052	Thomas Littlejohn	$275.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000124	2021	052	Thomas Littlejohn	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000130	2021	052	Casey Longley	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000131	2021	052	Casey Longley	$75.00	2020-07-01	Maintenance/License	License FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000132	2021	052	Chantz Marquez	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000133	2021	052	Nicholas Miranda	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000134	2021	052	Mike Nail	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000135	2021	052	Mike Nail	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000136	2021	052	Sean Nail	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000137	2021	052	Sean Nail	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000138	2021	052	Joshua Magnuson	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000139	2021	052	James Martinsen	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000141	2021	052	Eric Orr	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000142	2021	052	James Robinson	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000144	2021	052	James Robinson	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000148	2021	052	Kenny Rollings	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000149	2021	052	Kenny Rollings	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000150	2021	052	James Wilkerson	$46.00	2020-07-01	Maintenance/License	License FY21	Closed
	21000151	2021	052	James Wilkerson	$200.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000152	2021	052	James Wilkerson	$230.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000153	2021	052	Matthew Williams	$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000155	2021	052	Michael Emery	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000157	2021	052	Shannon Duckworth	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000159	2021	052	Shannon Duckworth	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000160	2021	052	Rick Peacock	$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000162	2021	052	Joshua Bement	$46.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000164	2021	052	Jason Scott	$75.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000169	2021	052	Tyler Green	$25.00	2020-07-01	Maintenance/License	License FY21	Printed
	21000172	2021	052	Bank of America, N.A.	$1,000.00	2020-07-01	Maintenance/Conceicao	Parts/Tools FY21	Printed
	21000173	2021	052	Digi Security Systems LLC	$9,475.00	2020-07-01	Maintenance/Conceicao	Software Maintenance FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000190	2021	052	Genesis Environmental Solutions LLC	$975.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000191	2021	052	Safety-Kleen Systems Inc	$1,200.00	2020-07-01	Maintenance/Garage	Service/Materials FY21	Printed
	21000201	2021	052	James E Ticer	$1,000.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000202	2021	052	Cintas Corporation	$1,000.00	2020-07-01	Maintenance/Garage	Service FY21	Printed
	21000216	2021	052	Jason Scott	$25.00	2020-07-01	Maintenance/License	License FY21	Closed
	21000221	2021	052	Cintas Corporation	$40,000.00	2020-07-01	Maintenance/Conceicao	Uniforms Services FY21	Printed
	21000226	2021	000	Accufax Div., Southwest Inc.	$10,000.00	2020-07-01	Adm/HR/Perez	Employee Backgrounds FY21	Printed
	21000227	2021	145	Warren Products Inc	$1,200.00	2020-07-01	HR/Perez	General/Cleaning Supplies FY21	Printed
	21000228	2021	000	Compliance Resource Group Inc	$10,000.00	2020-07-01	Adm/HR/Perez	Drug Testing Services FY21	Printed
	21000229	2021	000	Frontline Technologies Group, LLC	$14,322.78	2020-07-01	Adm/HR/Perez	Subscription Renewal FY21	Printed
	21000230	2021	145	Mid-Del Youth & Family Center	$10,000.00	2020-07-01	HR/Perez	Employee Assistance FY21	Printed
	21000231	2021	145	Severin Intermediate Holdings LLC	$12,835.68	2020-07-01	HR/Perez	Subscription Fee FY21	Printed
	21000232	2021	000	Learning Sciences International	$43,200.00	2020-07-01	Adm/HR/Perez	Online Site Licenses FY21	Printed
	21000233	2021	000	Global Compliance Network, Inc.	$1,400.00	2020-07-01	Adm/HR/Perez	Online Subscription FY21	Printed
	21000234	2021	145	eFMLA, Inc.	$1,695.00	2020-07-01	HR/Perez	Subscription Fee FY21	Printed
	21000235	2021	136	Office Depot	$700.00	2020-07-01	Student Acct/McCain	General/Cleaning/Paper FY21	Printed
	21000236	2021	000	GateHouse Media Oklahoma Holdings, Inc.	$500.00	2020-07-01	Adm/Community Relations/Boyer	Legal Notices FY21	Printed
	21000237	2021	000	Office Depot	$500.00	2020-07-01	Adm/Supt/Cobb	Tech/General Supplies FY21	Printed
	21000238	2021	000	Stacey Boyer	$750.00	2020-07-01	Adm/Community Relations/Boyer	Travel Reimbursement FY21	Printed
	21000239	2021	000	Midwest City Chamber Of Commerce	$213.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed
	21000240	2021	000	Del City Chamber Of Commerce	$220.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed
	21000241	2021	000	Mustang Times, LLC	$200.00	2020-07-01	Adm/Community Relations/Boyer	Legal Notices FY21	Printed
	21000242	2021	000	United Suburban Schools Assoc.	$2,200.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Printed
	21000243	2021	000	Oklahoma Association Serving Impacted Schools	$1,500.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000244	2021	000	Oklahoma Observer, The	$50.00	2020-07-01	Adm/Supt/Cobb	Periodical FY21	Printed
	21000245	2021	000	Mustang Times, LLC	$22.00	2020-07-01	Adm/Supt/Cobb	Periodical FY21	Printed
	21000246	2021	146	e3 Diagnostics Inc	$2,000.00	2020-07-01	Safety/Harry	Service & Repair FY21	Printed
	21000247	2021	000	Office Depot	$500.00	2020-07-01	Adm/Community Relations/Boyer	Tech/Paper/General Supplies FY21	Printed
	21000248	2021	146	Office Depot	$500.00	2020-07-01	Safety/Harry	General Supplies FY21	Printed
	21000249	2021	146	Sam's Club Direct Comm. Acct.	$1,000.00	2020-07-01	Safety/Harry	First Aid Supplies FY21	Printed
	21000250	2021	146	Occucare Corp	$1,800.00	2020-07-01	Safety/Harry	Blood Exposure Services FY21	Printed
	21000251	2021	146	Total Wellness LLC	$500.00	2020-07-01	Safety/Harry	Vaccination Service FY21	Printed
	21000252	2021	561	Sheril Thompson	$1,000.00	2020-07-01	Indian Ed/S Thompson	Mileage Reimbursement FY21	Printed
	21000253	2021	561	Office Depot	$1,000.00	2020-07-01	Indian Ed/Adm/S Thompson	General Supplies FY21	Printed
	21000254	2021	145	American Association of School Personnel	$550.00	2020-07-01	HR/Perez	Membership Fee FY21	Printed
	21000255	2021	146	Stericycle	$1,500.00	2020-07-01	Safety/Harry	Disposal Services FY21	Printed
	21000256	2021	024	Sooner Pest Solutions	$1,200.00	2020-07-01	DCHS/Hill	Extermination Services FY21	Printed
	21000257	2021	024	Don's Pest & Weed Control, Inc	$520.00	2020-07-01	DCHS/Hill	Lawn/Pest Services FY21	Printed
	21000258	2021	788	First Point Insurance Agency	$35,846.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins Tinker Elem FY21	Closed
	21000259	2021	788	First Point Insurance Agency	$31,897.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins KMS Band FY21	Closed
	21000260	2021	788	First Point Insurance Agency	$31,897.00	2020-07-01	CARES/Payroll/Byrum	Flood Ins Epperly Elem FY21	Closed
	21000261	2021	621	Wal-Mart Allocated	$250.00	2020-07-01	Spec Serv/Cypert	General Supplies FY21	Printed
	21000262	2021	621	Wal-Mart Allocated	$500.00	2020-07-01	Spec Serv/Cypert	Co-Curricular/General Supp FY21	Printed
	21000263	2021	621	Wal-Mart Allocated	$100.00	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000264	2021	625	Wal-Mart Allocated	$500.00	2020-07-01	Spec Serv/Cypert	Supplies FY21	Printed
	21000265	2021	621	Wal-Mart Allocated	$100.00	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000266	2021	621	Wal-Mart Allocated	$250.00	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000267	2021	621	Warren Products Inc	$1,000.00	2020-07-01	Spec Serv/Cypert	General Supplies FY21	Printed
	21000268	2021	621	Sam's Club Direct Comm. Acct.	$1,000.00	2020-07-01	Spec Serv/Cypert	Cleaning/General Supplies FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000269	2021	621	Sam's Club Direct Comm. Acct.	$500.00	2020-07-01	Spec Serv/Cypert	General/Cleaning Supplies FY21	Printed
	21000270	2021	621	Office Depot	$1,400.00	2020-07-01	Spec Serv/Cypert	Supplies & Paper FY21	Printed
	21000271	2021	621	Office Depot	$600.00	2020-07-01	Spec Serv/Cypert	Supplies & Paper FY21	Printed
	21000272	2021	621	Information & Training International, Inc.	$1,000.00	2020-07-01	Spec Serv/Cypert	Interpreter Services FY21	Printed
	21000273	2021	621	OM Parts Inc	$1,000.00	2020-07-01	Spec Serv/Cypert	iPad Repair FY21	Printed
	21000274	2021	621	Debra L Avant	$100.00	2020-07-01	Spec Serv/Cypert	Out of District Mileage Reimb FY21	Printed
	21000275	2021	621	Anthony's TV & Appliance, Inc.	$1,000.00	2020-07-01	Spec Serv/Cypert	Service & Repair FY21	Printed
	21000276	2021	621	SLRS, Inc.	$4,995.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000277	2021	592	Apple	$250.00	2020-07-01	Spec Serv/Cypert	Apple iPad Apps FY21	Printed
	21000278	2021	621	Mustang Times, LLC	$60.00	2020-07-01	Spec Serv/Cypert	Advertising FY21	Printed
	21000279	2021	621	GateHouse Media Oklahoma Holdings, Inc.	$50.00	2020-07-01	Spec Serv/Cypert	Advertising FY21	Printed
	21000280	2021	621	Hawk River Investments LLC	$1,168.05	2020-07-01	Spec Serv/Cypert	Shredding Services FY21	Printed
	21000281	2021	621	Oklahoma Hearing Solutions	$2,500.00	2020-07-01	Spec Serv/Cypert	Service Agreement FY21	Printed
	21000289	2021	056	Oklahoma School Plant Management Association	$520.00	2020-07-01	Oper/Safety/Stephenson	Personnel Safety Prog FY21	Printed
	21000294	2021	541	Instructure Inc	$3,000.00	2020-07-01	Title II/Adm/Brown	Online PD Subscription FY21	Printed
	21000295	2021	000	Instructure Inc	$32,500.00	2020-07-01	Adm/District Wide/Brown	Online Subscription FY21	Printed
	21000296	2021	367	Lexia Learning Systems LLC	$93,762.49	2020-07-01	Title I/RSA/Adm/Brown	Online Licenses Renewals FY21	Printed
	21000296	2021	511	Lexia Learning Systems LLC	$84,737.51	2020-07-01	Title I/RSA/Adm/Brown	Online Licenses Renewals FY21	Printed
	21000299	2021	788	Severin Intermediate Holdings LLC	$79,411.49	2020-07-01	CARES/Student Acct/Newnam	PowerSchool Renewal FY21	Printed
	21000300	2021	000	Swiftreach Network, LLC	$12,999.09	2020-07-01	Adm/Student Acct/Newnam	Software Renewal FY21	Printed
	21000301	2021	000	Pitney Bowes	$2,710.56	2020-07-01	Adm/Finance/Tatum	Rental Agreement FY21	Printed
	21000302	2021	047	Bank of America, N.A.	$97.00	2020-07-01	Elem Instr/Sec Instr/Broiles	Printing Services FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000302	2021	048	Bank of America, N.A.	$70.00	2020-07-01	Elem Instr/Sec Instr/Broiles	Printing Services FY21	Printed
	21000303	2021	000	Oklahoma State School Board Association	$4,600.00	2020-07-01	Adm/Supt/Cobb	Membership FY21	Closed
	21000304	2021	047	schoolSAFEid, LLC	$1,859.95	2020-07-01	Sec Instr/Broiles	ID Printer FY21	Printed
	21000305	2021	000	Oklahoma Employment Security Commission	$20,000.00	2020-07-01	Adm/HR/Perez	Unemployment Benefits FY21	Printed
	21000306	2021	000	Oklahoma Employment Security Commission	$20,000.00	2020-07-01	Adm/HR/Perez	Unemployment Benefits FY21	Printed
	21000307	2021	000	schoolSAFEid, LLC	$29,585.00	2020-07-01	Adm/Elem Instr/Pope	Software/App FY21	Printed
	21000308	2021	000	Oklahoma State School Board Association	$750.00	2020-07-01	Adm/Supt/Cobb	Policy Review FY21	Closed
	21000309	2021	000	Cellco Partnership	$650.00	2020-07-01	Adm/Community Relations/Boyer	Verizon Phone Service FY21	Printed
	21000310	2021	000	Oklahoma State School Board Association	$250.00	2020-07-01	Adm/Supt/Cobb	Evaluation Service FY21	Closed
	21000311	2021	000	Mid-Del Youth & Family Center	$8,400.00	2020-07-01	Adm/Counseling	Counseling Services FY21	Printed
	21000312	2021	000	Oklahoma State School Board Association	$3,000.00	2020-07-01	Adm/Supt/Cobb	Online Access FY21	Closed
	21000313	2021	000	Bank of America, N.A.	$20,372.00	2020-07-01	Adm/Comm Relations/Boyer	Online Renewal FY21	Printed
	21000314	2021	146	School Health Corp.	$2,999.48	2020-07-01	Safety/Harry	First Aid Supplies FY21	Printed
	21000316	2021	170	M L & S, Inc.	$1,045.45	2020-07-01	MCHS/Athletics/Hall	Athletic Tools FY21	Printed
	21000317	2021	621	Psychological Assessment Resources, Inc.	$900.00	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000318	2021	000	Debra L Avant	$1,500.00	2020-07-01	Spec Serv/Cypert	In-District Mileage Reim FY21	Printed
	21000319	2021	621	Manson Western Corporation	$572.50	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000320	2021	621	Manson Western Corporation	$294.80	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000321	2021	621	Multi-Health Systems	$3,910.00	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed
	21000322	2021	621	NCS Pearson Inc	$8,576.00	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed
	21000323	2021	621	NCS Pearson Inc	$228.75	2020-07-01	Spec Serv/Cypert	Online Testing FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000324	2021	621	LRP Publications, Inc.	$595.00	2020-07-01	Spec Serv/Cypert	Online Publication FY21	Printed
	21000325	2021	055	CJEBLAKEWELL, LLC	$300.00	2020-07-01	Whse/Secty/Stephenson	Vehicle Cleaning Services FY21	Printed
	21000326	2021	055	Bank of America, N.A.	$50.00	2020-07-01	Whse/Secty/Stephenson	Postage Overages FY21	Printed
	21000336	2021	621	Riverside Assessments, LLC	$1,302.96	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000337	2021	000	De Lage Landen Financial Services Inc	$600.00	2020-07-01	Neg & Del/OPER/BRYAN	Copier Lease Agrmnt FY21	Printed
	21000338	2021	786	De Lage Landen Financial Services Inc	$1,404.00	2020-07-01	Consolidated Adm/Brown	Copier Lease Agrmnt FY21	Printed
	21000339	2021	786	Oklahoma Copier Solutions	$365.00	2020-07-01	Consolidated Adm/Brown	Cost Per Copy Agrmnt FY21	Printed
	21000340	2021	000	Oklahoma State School Board Association	$3,300.00	2020-07-01	Adm/Supt/Cobb	Registrations FY21	Printed
	21000341	2021	000	Oklahoma State School Board Association	$1,925.00	2020-07-01	Adm/Supt/Cobb	Registrations FY21	Printed
	21000342	2021	055	Robert L Hiner	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000343	2021	788	First Point Insurance Agency	$1,452,957.71	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000345	2021	000	Kelly Services Inc	$500,000.00	2020-07-01	Adm/HR/Perez	Substitute Services FY21	Printed
	21000347	2021	000	Oklahoma School Assurance Group	$479,985.00	2020-07-01	Adm/Payroll/Sbyrum	OSAG Workers Comp FY21	Printed
	21000348	2021	788	First Point Insurance Agency	$38,388.42	2020-07-01	Adm/MDTC/Payroll/Byrum	School Board Legal Liability FY21	Printed
	21000349	2021	788	First Point Insurance Agency	$11,315.98	2020-07-01	CARES/MDTC/Payroll/Byrum	Pollution One Beacon FY21	Printed
	21000350	2021	000	First Point Insurance Agency	$2,210.00	2020-07-01	Adm/Payroll/Byrum	Position Bond FY21	Printed
	21000352	2021	000	Bank Of Oklahoma	$290.00	2020-07-01	Adm/Finance/Tatum	Paying Agent Fees FY21	Printed
	21000353	2021	000	BancFirst	$295.00	2020-07-01	Adm/Finance/Tatum	Paying Agent Fees FY21	Printed
	21000355	2021	000	Oklahoma Schools Insurance Gr.	$7,500.00	2020-07-01	Adm/Payroll/Sbyrum	Auto Liability Deductible FY21	Printed
	21000356	2021	000	Riggs Abney Neal Turpen Orbison & Lewis	$15,000.00	2020-07-01	Adm/Finance/Medcalf	Legal Expenses FY21	Printed
	21000357	2021	000	Teachers' Retirement System	$5,000.00	2020-07-01	Adm/Finance/Tatum	TRS Penalties & Fees FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000358	2021	000	Oklahoma Assoc Of School Business Officials	$525.00	2020-07-01	Adm/Finance/Tatum	Membership Fees FY21	Printed
	21000359	2021	055	Bank of America, N.A.	$356.00	2020-07-01	Whse/Secty/Stephenson	US Postal Box Rental FY21	Printed
	21000360	2021	055	Bolay Mobilecom, Inc.	$300.00	2020-07-01	Whse/Secty/Stephenson	Radio Repairs FY21	Printed
	21000361	2021	055	Central States Thermo King,Inc	$4,000.00	2020-07-01	Whse/Secty/Stephenson	Vehicle Repair Service FY21	Printed
	21000362	2021	055	City Of Midwest City	$200.00	2020-07-01	Whse/Secty/Stephenson	Fee FY21	Printed
	21000363	2021	055	Classic Paper Supply, Inc.	$2,500.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000364	2021	055	Eckroat Seed Company	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Ice Melt FY21	Printed
	21000365	2021	055	Edward Tomlinson	$100.00	2020-07-01	Whse/Secty/Stephenson	First Aid Supplies FY21	Printed
	21000366	2021	055	Emsco Electric Supply Co. Inc	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Supplies & Materials FY21	Printed
	21000367	2021	055	Home Depot/Citibank N.A.	$2,000.00	2020-07-01	Whse/Secty/Stephenson	Tools & Chemicals FY21	Printed
	21000368	2021	055	Honeywell International Inc	$1,500.00	2020-07-01	Whse/Secty/Stephenson	Parts & Supplies FY21	Printed
	21000369	2021	055	L&S Williams LLC	$200.00	2020-07-01	Whse/Secty/Stephenson	Shipping FY21	Printed
	21000370	2021	055	Lpm Company	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Repair Service FY21	Printed
	21000371	2021	055	Office Depot	$300.00	2020-07-01	Whse/Secty/Stephenson	Tech Equipment FY21	Printed
	21000372	2021	055	Office Depot	$800.00	2020-07-01	Whse/Secty/Stephenson	General Supplies FY21	Printed
	21000373	2021	055	Oklahoma City Police Dept.	$85.00	2020-07-01	Whse/Secty/Stephenson	Alarm Permit FY21	Printed
	21000374	2021	055	O'Reilly's Auto Parts	$250.00	2020-07-01	Whse/Secty/Stephenson	Supplies & Chemicals FY21	Printed
	21000375	2021	055	Pinnacle Propane Direct LLC	$600.00	2020-07-01	Whse/Secty/Stephenson	Propane FY21	Printed
	21000376	2021	055	Pitney Bowes Supply Line	$750.00	2020-07-01	Whse/Secty/Stephenson	Postage Machine Supplies FY21	Printed
	21000377	2021	055	Synergy Datacom Supply	$800.00	2020-07-01	Whse/Secty/Stephenson	Supplies FY21	Printed
	21000378	2021	055	Veritiv Operating Company	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000379	2021	055	Voss Lighting	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Light Bulbs FY21	Printed
	21000380	2021	055	Waste Management Of Oklahoma	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Surplus Property Disposal FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000381	2021	055	W.W. Grainger, Inc.	$2,995.00	2020-07-01	Whse/Secty/Stephenson	Custodial Supplies FY21	Printed
	21000382	2021	000	First Southern Baptist Church	$3,000.00	2020-07-01	Adm/Finance/Woodard	Facility Rental FY21	Printed
	21000383	2021	412	Oklahoma Copier Solutions	$275.00	2020-07-01	Career Tech/DCHS Home Ec	Cost Per Copy Agrmnt FY21	Printed
	21000384	2021	412	De Lage Landen Financial Services Inc	$300.00	2020-07-01	Career Tech/DCHS Home Ec	Copier Lease Agrmnt FY21	Printed
	21000399	2021	511	IXL Learning, Inc.	$18,834.00	2020-07-01	Title I/MCMS/Brown	Site Licenses & Training FY21	Printed
	21000400	2021	511	IXL Learning, Inc.	$21,500.00	2020-07-01	Title I/DC Middle/Brown	Site Licenses & Training FY21	Printed
	21000405	2021	053	Bank of America, N.A.	$300.00	2020-07-01	Transportation/Stearns	Tag Fees FY21	Printed
	21000406	2021	053	BG Products, Inc.	$2,995.00	2020-07-01	Transportation/Stearns	Tank Service Fees FY21	Printed
	21000407	2021	053	Buck's Wheel & Equipment Co.	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000408	2021	053	Bear Communications Inc	$1,000.00	2020-07-01	Transportation/Stearns	Radio Repair Services FY21	Printed
	21000409	2021	053	Car Cab Wrecker Service Inc	$4,995.00	2020-07-01	Transportation/Stearns	Emergency Towing Services FY21	Printed
	21000410	2021	053	Evans Hardware	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000411	2021	053	Gipson Trim Supply, Inc.	$1,500.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000412	2021	053	Hudiburg Chevrolet Inc	$4,995.00	2020-07-01	Transportation/Stearns	Vehicle Repair Services FY21	Printed
	21000413	2021	053	Industrial Welding & Tool Supply, LTD	$2,995.00	2020-07-01	Transportation/Stearns	Bottled Gas FY21	Printed
	21000414	2021	053	Industrial Welding & Tool Supply, LTD	$2,000.00	2020-07-01	Transportation/Stearns	Parts & Supplies FY21	Printed
	21000415	2021	053	Jeneyco, Inc.	$2,995.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000416	2021	053	Lowe's	$1,000.00	2020-07-01	Transportation/Stearns	Shop Supplies FY21	Printed
	21000417	2021	053	Office Depot	$1,500.00	2020-07-01	Transportation/Stearns	Toner FY21	Printed
	21000418	2021	053	Billy W Jones	$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000419	2021	053	Ram Products, Inc.	$2,000.00	2020-07-01	Transportation/Stearns	Cleaning Supplies FY21	Printed
	21000420	2021	053	CJEBLAKEWELL, LLC	$1,000.00	2020-07-01	Transportation/Stearns	Cleaning Services FY21	Printed
	21000421	2021	053	Ram Products, Inc.	$2,000.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000422	2021	053	Alton Troy Parsley	$2,995.00	2020-07-01	Transportation/Stearns	Repair Services FY21	Printed
	21000423	2021	053	USA Fire Extinguisher Co.	$1,488.00	2020-07-01	Transportation/Stearns	Extinguisher Inspection FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000424	2021	053	Weldon Parts, Inc.	$2,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000425	2021	053	Warren Products Inc	$800.00	2020-07-01	Transportation/Stearns	General Supplies FY21	Printed
	21000426	2021	049	Warren Products Inc	$2,995.00	2020-07-01	Print Shop/Stearns	Specialty Paper FY21	Printed
	21000427	2021	511	School Mate	$1,670.00	2020-07-01	Title I/Epperly/Brown	Planners FY21	Printed
	21000428	2021	511	School Mate	$4,446.00	2020-07-01	Title I/DCMS/Brown	Agendas FY21	Printed
	21000429	2021	049	Veritiv Operating Company	$2,995.00	2020-07-01	Print Shop/Stearns	Envelopes FY21	Printed
	21000430	2021	049	Print Finishing Systems, Inc.	$600.00	2020-07-01	Print Shop/Stearns	Repairs Cutter Machine FY21	Printed
	21000431	2021	049	Print Finishing Systems, Inc.	$2,995.00	2020-07-01	Print Shop/Stearns	General Supplies FY21	Printed
	21000432	2021	049	Office Depot	$2,000.00	2020-07-01	Print Shop/Stearns	General Supplies FY21	Printed
	21000433	2021	053	Thompson Diesel	$2,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000434	2021	053	Thompson Diesel	$2,995.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000435	2021	053	Paragon Pest Elimination Svcs	$2,995.00	2020-07-01	Transportation/Stearns	Pest Control FY21	Printed
	21000436	2021	053	Oil Field Ignition Parts Co.	$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000437	2021	053	J & E Supply & Fastener Co. Inc.	$1,000.00	2020-07-01	Transportation/Stearns	Bus Parts/Supplies FY21	Printed
	21000438	2021	053	Central States Thermo King,Inc	$4,995.00	2020-07-01	Transportation/Stearns	AC Repairs FY21	Printed
	21000439	2021	053	O'Reilly's Auto Parts	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000440	2021	053	Oklahoma Corporation Commission	$100.00	2020-07-01	Transportation/Stearns	Annual Tank Fees FY21	Printed
	21000441	2021	053	O.A.P.T.	$900.00	2020-07-01	Transportation/Stearns	District Membership Fees FY21	Printed
	21000442	2021	053	Hudiburg Chevrolet Inc	$500.00	2020-07-01	Transportation/Stearns	Parts & Supplies FY21	Printed
	21000443	2021	053	Truck Pro	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000444	2021	053	Showroom Detail & Autocare LLC	$2,995.00	2020-07-01	Transportation/Stearns	Suburban Detailing FY21	Printed
	21000445	2021	053	Rush Truck Centers of Oklahoma, Inc	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000446	2021	053	Hooten Oil Company INC	$4,995.00	2020-07-01	Transportation/Stearns	Oil For Buses FY21	Printed
	21000447	2021	053	Dan Borrell	$2,995.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000448	2021	053	Industrial Truck Equipment, Inc.	$3,995.00	2020-07-01	Transportation/Stearns	Bus Repairs FY21	Printed
	21000449	2021	000	Beth Flemmons	$400.00	2020-07-01	Adm/CAHS/Flemmons	Reg Reimbursement FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000450	2021	511	School Mate	$2,637.30	2020-07-01	Title I/S Creek/Brown	Planners FY21	Printed
	21000451	2021	541	Summit Partner Services, LLC	$37,000.00	2020-07-01	Title II/Adm/Brown	Workshop Presenter FY21	Printed
	21000453	2021	621	Toys for Special Children, Inc.	$164.95	2020-07-01	Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000454	2021	621	LessonPix Inc	$1,530.00	2020-07-01	Spec Serv/Cypert	Software License FY21	Printed
	21000455	2021	621	NCS Pearson Inc	$6,537.53	2020-07-01	Spec Serv/Cypert	Testing Supplies FY21	Printed
	21000456	2021	621	ClickReport LLC	$660.00	2020-07-01	Spec Serv/Cypert	Online Subscription FY21	Printed
	21000457	2021	621	Fuzzell's Calculator Corner Inc	$4,476.00	2020-07-01	Spec Serv/Cypert	Toner FY21	Printed
	21000458	2021	000	Rosenstein Fist & Ringold	$5,000.00	2020-07-01	Adm/Finance/Tatum	Legal Fees FY21	Printed
	21000459	2021	621	August Calvert	$30,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000460	2021	621	Vikie Kusek	$25,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000461	2021	621	Teachers' Retirement System	$4,125.00	2020-07-01	Spec Serv/Kusek/Cypert	TRS Retired Contribution FY21	Printed
	21000462	2021	621	Supplemental Health Care	$50,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000463	2021	621	Warren Products Inc	$2,334.76	2020-07-01	Spec Serv/Cypert	Supplies & Materials FY21	Printed
	21000467	2021	137	ArbiterSports LLC	$2,700.00	2020-07-01	Ath & School Relations/Collier	Service Subscription FY21	Printed
	21000469	2021	000	Warren Products Inc	$500.00	2020-07-01	Adm/Finance/Tatum	General/Cleaning Supplies FY21	Printed
	21000472	2021	000	Office Depot	$500.00	2020-07-01	Adm/Finance/Tatum	General/Cleaning Supplies FY21	Printed
	21000473	2021	056	Paragon Pest Elimination Svcs	$2,580.00	2020-07-01	Oper/CAMS/Bryan	Extermination Services FY21	Printed
	21000474	2021	000	Jenkins and Kemper, CPAs, P.C.	$58,700.00	2020-07-01	Adm/Finance/Medcalf	Audit Services FY21	Printed
	21000477	2021	000	GateHouse Media Oklahoma Holdings, Inc.	$1,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21000479	2021	000	Crowe and Dunlevy A Professional Corporation	$10,000.00	2020-07-01	Adm/Supt/Cobb	Legal Expenses FY21	Printed
	21000492	2021	000	Cleveland County Assessor	$5,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Property Revaluation FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000493	2021	000	Choctaw Times LLC	$1,000.00	2020-07-01	Adm/Fiscal Serv/Tatum	Publishing FY21	Printed
	21000495	2021	000	Center For Education Law	$700.00	2020-07-01	Adm/Supt/Cobb	Legal Serv Program Fee FY21	Printed
	21000496	2021	000	Center For Education Law	$10,000.00	2020-07-01	Adm/Finance/Tatum	Legal Fees FY21	Printed
	21000497	2021	000	Board Of County Commissioners	$230,000.00	2020-07-01	Adm/Finance/Tatum	Revaluation of Property FY21	Printed
	21000498	2021	145	Learning Sciences International	$1,795.00	2020-07-01	HR/Perez	Registrations FY21	Printed
	21000499	2021	000	Michael G. Little	$400.00	2020-07-01	Adm/CAHS/Little	Reg Reimbursement FY21	Printed
	21000500	2021	000	Judy Everett	$400.00	2020-07-01	Adm/CAMS/Everett	Reg Reimbursement FY21	Printed
	21000501	2021	000	Kathleen Shadron	$400.00	2020-07-01	Adm/MCMS/Shadron	Reg Reimbursement FY21	Printed
	21000502	2021	000	Kelly Fry	$400.00	2020-07-01	Adm/DCMS/Fry	Reg Reimbursement FY21	Printed
	21000503	2021	000	Kirstin Tidwell	$400.00	2020-07-01	Adm/MCHS/Tidwell	Reg Reimbursement FY21	Printed
	21000504	2021	000	Lisa Davis	$400.00	2020-07-01	Adm/DCHS/Davis	Reg Reimbursement FY21	Printed
	21000505	2021	000	Luann Kanaly	$400.00	2020-07-01	Adm/DCHS/Kanaly	Reg Reimbursement FY21	Printed
	21000506	2021	000	Micheal Rowley	$400.00	2020-07-01	Adm/MCHS/Rowley	Reg Reimbursement FY21	Printed
	21000507	2021	000	Michelle Branch	$400.00	2020-07-01	Adm/MCMS/Branch	Reg Reimbursement FY21	Printed
	21000508	2021	000	Tami Sanders	$400.00	2020-07-01	Adm/CAMS/Sanders	Reg Reimbursement FY21	Printed
	21000509	2021	000	Zerell Cook	$400.00	2020-07-01	Adm/DCMS/Cook	Reg Reimbursement FY21	Printed
	21000513	2021	000	Oklahoma State School Board Association	$10,654.34	2020-07-01	Adm/HR/Perez	Unemployment Agreement FY21	Printed
	21000552	2021	145	Licensed Child Care Association of Oklahoma Inc	$75.00	2020-07-01	HR/Perez	Membership Fee FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000553	2021	044	CDW Government	$1,234.34	2020-07-01	Technology/Haselwood	Software Subscription FY21	Printed
	21000554	2021	044	Red Sky Technologies, Inc.	$1,218.00	2020-07-01	Technology/Haselwood	Contract Renewal FY21	Printed
	21000555	2021	044	PDQ.Com Corporation	$900.00	2020-07-01	Technology/Haselwood	License Renewal FY21	Printed
	21000556	2021	044	Level Data Inc	$46,756.29	2020-07-01	Tech/CN/Haselwood	Online Software FY21	Printed
	21000557	2021	044	Mosyle Corporation	$38,824.50	2020-07-01	Technology/Haselwood	Online Subscription FY21	Printed
	21000558	2021	044	Tangent Computer Inc.	$9,200.00	2020-07-01	Technology/Haselwood	Annual Renewal FY21	Printed
	21000559	2021	000	ISG Technology LLC	$11,522.00	2020-07-01	Adm/Tech/Haselwood	License Renewal FY21	Printed
	21000580	2021	000	De Lage Landen Financial Services Inc	$19,066.92	2020-07-01	Adm/CARES/Finance/Medcalf	Copier Lease Agrment FY21	Printed
	21000580	2021	788	De Lage Landen Financial Services Inc	$54,121.08	2020-07-01	Adm/CARES/Finance/Medcalf	Copier Lease Agrment FY21	Printed
	21000581	2021	788	Oklahoma Copier Solutions	$145,000.00	2020-07-01	CARES/Finance/Medcalf	Cost Per Copy Agrmnt FY21	Printed
	21000583	2021	561	Imagine Learning, Inc.	$14,999.00	2020-07-01	Indian Ed/Adm/Thompson	Annual Student Licenses FY21	Printed
	21000584	2021	044	Kimono LLC	$14,875.12	2020-07-01	Technology/Haselwood	Annual Software Renewal FY21	Printed
	21000585	2021	000	Tyler Technologies, Inc.	$13,352.51	2020-07-01	Technology/Haselwood	Annual Support Renewal FY21	Printed
	21000586	2021	511	IXL Learning, Inc.	$4,650.00	2020-07-01	Title I/Steed/Brown	Site Licenses FY21	Printed
	21000587	2021	511	Michael Kuta	$403.00	2020-07-01	Title I/MCHS/Brown	Site Licenses FY21	Printed
	21000588	2021	511	Senor Wooly LLC	$242.25	2020-07-01	Title I/MCHS/Gragg	Online Subscriptions FY21	Printed
	21000591	2021	000	Brite Cleaners	$100.00	2020-07-01	Adm/Supt/Cobb	Dry Cleaning Services FY21	Printed
	21000592	2021	000	Jostens, Inc.	$446.80	2020-07-01	Adm/Graduation/Supt	Graduation Gown/Hoods FY21	Printed
	21000593	2021	000	Jostens, Inc.	$1,514.60	2020-07-01	Adm/Graduation/CAHS	Faculty Cap/Gowns-CAHS FY21	Printed
	21000594	2021	000	Jostens, Inc.	$1,714.90	2020-07-01	Adm/Graduation/DCHS	Faculty Cap & Gowns-DCHS FY21	Printed
	21000595	2021	000	Jostens, Inc.	$1,534.02	2020-07-01	Adm/Graduation/MCHS	Faculty Cap/Gowns-MCHS FY21	Printed
	21000596	2021	000	First Southern Baptist Church	$2,730.00	2020-07-01	Adm/Graduation/Broiles	Facility Rental FY21	Printed
	21000597	2021	000	Chickasaw Telecom, Inc.	$127,607.00	2020-07-01	Adm/Tech/Haselwood	Maintenance Renewal FY21	Printed
	21000598	2021	000	Chickasaw Telecom, Inc.	$137,972.32	2020-07-01	Adm/Tech/Haselwood	License Support Renewal FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000599	2021	026	Office Depot	$50.00	2020-07-01	T&L/Adm/Ehrich	General Supplies FY21	Printed
	21000600	2021	044	Solarwinds, Inc	$13,243.00	2020-07-01	Technology/Haselwood	Online Maint Renewal FY21	Printed
	21000601	2021	511	Frog Street Press LLC	$7,363.00	2020-07-01	Title I/Adm/Brown	Online Renewal FY21	Printed
	21000602	2021	572	Eduskills LLC	$32,450.00	2020-07-01	ESL/Adm/Brown	Online Database Access FY21	Printed
	21000603	2021	511	MobyMax, LLC	$3,495.00	2020-07-01	Title I/Tinker/Brown	Online License FY21	Printed
	21000604	2021	511	Empirical Resolution Inc	$900.00	2020-07-01	Title I/MCHS/Brown	Site License FY21	Printed
	21000605	2021	511	Kidshine International LLC	$1,540.00	2020-07-01	Title I/Epperly/MWC Elem/Brown	Presenter FY21 (Summer School)	Printed
	21000606	2021	511	Expandable Mind Software	$799.00	2020-07-01	Title I/MCHS/Brown	Site License FY21	Printed
	21000607	2021	511	Happy Number Inc	$1,450.00	2020-07-01	Title I/MWC Elem/Brown	Site License FY21	Printed
	21000608	2021	511	Edmentum Inc.	$2,960.00	2020-07-01	Title I/H Park/Brown	Online Licenses FY21	Printed
	21000609	2021	511	Makemusic, Inc.	$4,200.00	2020-07-01	Title I/DCMS/Brown	Online Access FY21	Printed
	21000610	2021	511	Starfall Education Foundation	$270.00	2020-07-01	Title I/Steed/Brown	Online Subscription FY21	Printed
	21000611	2021	511	Suntex International Inc.	$1,224.00	2020-07-01	Title I/Steed/Brown	Online Subscriptions FY21	Printed
	21000612	2021	511	Scholastic Inc	$1,472.64	2020-07-01	Title I/Steed/Brown	Magazines FY21	Printed
	21000613	2021	511	Scholastic Inc	$1,211.38	2020-07-01	Title I/MWC Elem/Brown	Magazines FY21	Printed
	21000614	2021	511	Scholastic Inc	$2,205.56	2020-07-01	Title I/Ridgecrest/Brown	Magazines FY21	Printed
	21000615	2021	412	Project Lead The Way, Inc.	$950.00	2020-07-01	Career Tech/DCMS/Fry	Participation Fee FY21	Printed
	21000616	2021	412	Project Lead The Way, Inc.	$950.00	2020-07-01	Career Tech/CAMS/Sanders	Participation Fee FY21	Printed
	21000617	2021	412	Project Lead The Way, Inc.	$950.00	2020-07-01	Career Tech/MCMS/K Shadron	Participation Fee FY21	Printed
	21000618	2021	055	Bulldog Security	$9,516.00	2020-07-01	Whse/Secty/Stephenson	Security Alarm Service FY21	Printed
	21000619	2021	055	Pitney Bowes	$9,203.88	2020-07-01	Whse/Secty/Stephenson	Mail Machine Lease FY21	Printed
	21000620	2021	055	United States Postal Service	$40,000.00	2020-07-01	Whse/Secty/Stephenson	Postage FY21	Printed
	21000621	2021	175	Oklahoma Technology Association	$300.00	2020-07-01	Instr Tech/Haselwood	Membership Renewal FY21	Printed
	21000622	2021	044	Kellogg & Sovereign	$10,600.00	2020-07-01	Technology/Haselwood	Services/Support E-Rate FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000623	2021	044	Amplified IT LLC	$24,019.20	2020-07-01	Technology/Haselwood	Online License FY21	Printed
	21000624	2021	044	Amplified IT LLC	$1,250.00	2020-07-01	Technology/Haselwood	Online License FY21	Printed
	21000625	2021	044	Amplified IT LLC	$1,916.60	2020-07-01	Technology/Haselwood	Online License FY21	Printed
	21000626	2021	053	Penley Oil Company	$2,995.00	2020-07-01	Transportation/Stearns	Oil For Buses FY21	Printed
	21000627	2021	053	ATC Freightliner Group LLC	$50,000.00	2020-07-01	Transportation/Stearns	Outside Repairs FY21	Printed
	21000628	2021	053	ATC Freightliner Group LLC	$15,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000629	2021	053	Midwest Bus Sales, Inc.	$50,000.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000630	2021	053	Midwest Bus Sales, Inc.	$15,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000631	2021	053	Roberts Truck Center Of Oklahoma	$25,000.00	2020-07-01	Transportation/Stearns	Outside Bus Repairs FY21	Printed
	21000632	2021	053	Roberts Truck Center Of Oklahoma	$15,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000633	2021	053	The Goodyear Tire & Rubber Co.	$35,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000634	2021	053	Napa Auto Parts	$25,000.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000635	2021	053	Midwest Bus Sales, Inc.	$135,500.00	2020-07-01	Transportation/Stearns	Lease For Buses FY21	Closed
	21000636	2021	053	Petroleum Traders Corporation	$100,000.00	2020-07-01	Transportation/Stearns	Fuel For Buses FY21	Printed
	21000637	2021	053	Lettering Express OK INC	$500.00	2020-07-01	Transportation/Stearns	Service Vehicle Decals FY21	Printed
	21000638	2021	047	schoolSAFEid, LLC	$759.95	2020-07-01	Sec Instr/CAMS/Broiles	ID Cards/Ribbon FY21	Printed
	21000639	2021	170	Agile Sports Technologies, Inc.	$10,000.00	2020-07-01	DCHS/Athletics/Dunn	Software Subscription FY21	Printed
	21000645	2021	511	SpellingCity.com	$4,995.00	2020-07-01	Title I/Steed/Brown	Site License FY21	Printed
	21000650	2021	561	Jostens, Inc.	$3,000.00	2020-07-01	Indian Ed/Grad/Thompson	Student Grad Awards FY21	Printed
	21000651	2021	511	BrainPOP LLC	$1,798.62	2020-07-01	Title I/MCMS/Brown	Online Site License FY21	Printed
	21000654	2021	052	Petroleum Traders Corporation	$40,000.00	2020-07-01	Maintenance/Garage	Fuel FY21	Printed
	21000655	2021	561	ACT	$2,000.00	2020-07-01	Indian Ed/Thompson	ACT Student Fees FY21	Printed
	21000656	2021	052	Petroleum Traders Corporation	$5,000.00	2020-07-01	Maintenance/Garage	Diesel Fuel FY21	Printed
	21000658	2021	561	Hobby Lobby	$500.00	2020-07-01	Indian Ed/Adm/Thompson	Supplies FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000659	2021	563	International Distribution Systems, Inc.	$2,999.99	2020-07-01	JOM/Adm/Thompson	Backpack Kits FY21	Printed
	21000660	2021	511	Teacher Innovations Inc	$984.00	2020-07-01	Title I/MCMS/Brown	Online Subscription FY21	Printed
	21000661	2021	511	EAS EducAide Software Inc.	$995.00	2020-07-01	Title I/MCMS/Brown	Online Subscription FY21	Printed
	21000662	2021	511	Scholastic Inc	$12,931.05	2020-07-01	Title I/MCMS/Brown	Magazines FY21	Printed
	21000663	2021	511	CCH Incorporated	$357.50	2020-07-01	Title I/MCMS/McBee	Newsletter Subscription FY21	Printed
	21000664	2021	051	Warren Products Inc	$2,225.50	2020-07-01	PDC/Ehrich	Toner/Paper FY21	Printed
	21000670	2021	621	Roy Neal	$10,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000671	2021	026	Office Depot	$154.99	2020-07-01	T&L/Adm/Ehrich	Furniture FY21	Printed
	21000673	2021	515	Renaissance Learning, Inc.	$11,310.00	2020-07-01	School Support/DCMS/Brown	Online Subscriptions FY21	Printed
	21000674	2021	621	Therapy Link Solutions, LLC	$50,000.00	2020-07-01	Spec Serv/Cypert	Contract Services FY21	Printed
	21000675	2021	518	Renaissance Learning, Inc.	$2,730.00	2020-07-01	Neg & Del/C Ridge/Brown	Online Renewal FY21	Printed
	21000676	2021	000	A-1 Freeman Moving & Storage LLC	$6,586.00	2020-07-01	Adm/Spec Serv/Cypert	Moving Expenses FY21	Printed
	21000677	2021	541	Southern Nazarene University	$5,000.00	2020-07-01	Title II/Adm/Brown	Registrations FY21	Printed
	21000679	2021	055	MSDSonline, Inc.	$2,929.00	2020-07-01	Whse/Secty/Stephenson	Online Access FY21	Closed
	21000680	2021	055	F5 K9 Services LLC	$2,850.00	2020-07-01	Whse/Secty/Stephenson	Drug Dog Services FY21	Printed
	21000681	2021	055	Cintas Corporation	$4,995.00	2020-07-01	Whse/Secty/Stephenson	Uniform Rental FY21	Printed
	21000682	2021	617	NCS Pearson Inc	$28,525.00	2020-07-01	CARES/Spec Serv/Cypert	Online Subscription FY21	Printed
	21000683	2021	026	Office Depot	$603.61	2020-07-01	T&L/Adm/Ehrich	Furniture FY21	Printed
	21000684	2021	511	Literacy Resources, LLC	$15,198.10	2020-07-01	Title I/District Wide/Brown	Co-Curricular Supplies FY21	Printed
	21000685	2021	367	Renaissance Learning, Inc.	$117,591.00	2020-07-01	RSA/Adm/Brown	Online Renewal FY21	Printed
	21000718	2021	053	Oklahoma Turnpike Authority	$3,000.00	2020-07-01	Transportation/Stearns	Oklahoma Turnpike Fees FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000719	2021	053	OSI Environmental, Inc.	$1,000.00	2020-07-01	Transportation/Stearns	Waste Clean Up FY21	Printed
	21000720	2021	053	Bank of America, N.A.	$700.00	2020-07-01	Transportation/Stearns	Bus Tage Fees FY21	Printed
	21000721	2021	053	Fuzzell's Calculator Corner Inc	$500.00	2020-07-01	Transportation/Stearns	Toner FY21	Printed
	21000722	2021	053	Rush Truck Centers of Oklahoma, Inc	$4,995.00	2020-07-01	Transportation/Stearns	Bus Parts FY21	Printed
	21000723	2021	053	Compliance Resource Group Inc	$20,000.00	2020-07-01	Transportation/Stearns	Drug Testing FY21	Printed
	21000724	2021	511	Oklahoma Assistive Technology and	$50,400.00	2020-07-01	Title I/Spec Serv/Brown	Co-Curricular Supplies FY21	Printed
	21000724	2021	621	Oklahoma Assistive Technology and	$6,300.00	2020-07-01	Title I/Spec Serv/Brown	Co-Curricular Supplies FY21	Printed
	21000725	2021	026	SHI International Corp	$781.56	2020-07-01	T&L/Adm/Ehrich	Tech Equipment FY21	Printed
	21000726	2021	541	Jack Charles Berckemeyer	$88,800.00	2020-07-01	Title II/Adm/Brown	Presenter FY21	Printed
	21000727	2021	541	Jack Charles Berckemeyer	$30,000.00	2020-07-01	Title II/Adm/Brown	Presenter FY21	Printed
	21000728	2021	047	schoolSAFEid, LLC	$1,434.95	2020-07-01	Sec Instr/DCMS/Broiles	Toner/Supplies/FY21	Printed
	21000729	2021	047	Pin Depot Network, LLC	$1,512.00	2020-07-01	Sec Instr/CAMS/Broiles	Lanyards FY21	Printed
	21000730	2021	047	Pin Depot Network, LLC	$2,505.00	2020-07-01	Sec Instr/DCMS/Broiles	Lanyards FY21	Printed
	21000734	2021	053	Cintas Corporation	$4,995.00	2020-07-01	Transportation/Stearns	Uniform/Towel Rental Services	Printed
	21000745	2021	333	Apex Learning, Inc.	$37,500.00	2020-07-01	Adm/Txtbks/Cherry	Online Renewal FY21	Printed
	21000760	2021	511	Teacher Innovations Inc	$492.00	2020-07-01	Title I/DC Elem/Brown	Online Subscription FY21	Printed
	21000764	2021	511	ExploreLearning LLC	$3,295.00	2020-07-01	Title I/Townsend/Brown	Site License FY21	Printed
	21000765	2021	511	StepWare, Inc	$756.00	2020-07-01	Title I/DC Elem/Brown	Online License FY21	Printed
	21000769	2021	047	Pin Depot Network, LLC	$2,460.00	2020-07-01	Sec Instr/MCMS/Broiles	Lanyards FY21	Printed
	21000799	2021	055	Eureka Water Co.	$650.00	2020-07-01	Whse/Secty/Stephenson	Cooler Rental/Supplies FY21	Printed
	21000801	2021	000	Follett School Solutions Inc	$16,947.48	2020-07-01	Adm/Tech/Ehrich	Software Renewal FY21	Printed
	21000802	2021	056	Fuzzell's Calculator Corner Inc	$1,425.00	2020-07-01	Operations/Bryan	Toner Supplies FY21	Printed
	21000807	2021	055	Home Depot/Citibank N.A.	$294.99	2020-07-01	Whse/Secty/Stephenson	Furniture FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	21000810	2021	052	Matthew Williams	$25.00	2020-07-01	Maintenance/Conceicao	License FY21	Printed
	21000825	2021	044	Lowe's	$250.00	2020-07-02	Technology/Haselwood	Supplies FY21	Printed
	21000831	2021	000	Fuzzell's Calculator Corner Inc	$236.00	2020-07-02	Adm/Finance/Medcalf	Toner FY21	Printed
	21000832	2021	044	Office Depot	$175.00	2020-07-02	Technology/Haselwood	Tech Supplies FY21	Printed
	21000833	2021	044	Office Depot	$175.00	2020-07-02	Technology/Haselwood	General Supplies FY21	Printed
	21000834	2021	044	Office Depot	$175.00	2020-07-02	Technology/Haselwood	Cleaning Supplies FY21	Printed
	21000835	2021	044	Chickasaw Telecom, Inc.	$1,500.00	2020-07-02	Technology/Haselwood	Network Labor FY21	Printed
	21000836	2021	044	Synergy Datacom Supply	$2,995.00	2020-07-02	Technology/Haselwood	Tech Supplies FY21	Printed
	21000837	2021	044	Apple Computer Education Sales Sup	$298.00	2020-07-02	Technology/Haselwood	Tech Equipment FY21	Printed
	21000841	2021	170	Varsity Brands Holding Co., Inc.	$231.00	2020-07-07	DCHS/Athletics/Dunn	Athletic Furniture FY21	Printed
	21000844	2021	051	Scott Westin	$2,040.00	2020-07-07	PDC/Ehrich	Laminating Film FY21	Printed
	21000856	2021	617	Oklahoma Hearing Solutions	$2,999.00	2020-07-07	CARES/Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000857	2021	617	Video Reality	$2,580.00	2020-07-07	CARES/Spec Serv/Cypert	Adaptive Supplies FY21	Printed
	21000860	2021	026	Amazon Capital Services, Inc.	$274.51	2020-07-07	T&L/Adm/Ehrich	Fixture FY21	Printed
				Fund Total	$6,216,706.12				
12	21000007	2021	776	Allied 100 LLC	$2,500.00	2020-07-01	MDTC/Tarver	Medical Supplies FY21	Printed
	21000008	2021	776	Air Compressor Supply	$800.00	2020-07-01	MDTC/Tarver/Ransom	Equipment Maint FY21	Printed
	21000009	2021	776	C&D Machine Tool Service & Parts	$500.00	2020-07-01	MDTC/Tarver/Ransom	Parts & Labor FY21	Printed
	21000010	2021	776	Coxcom LLC	$1,024.80	2020-07-01	MDTC/Tarver	Dedicated Line & Cable FY21	Printed
	21000011	2021	776	Eureka Water Co.	$300.00	2020-07-01	MDTC/Tarver/Ransom	Rental Service FY21	Printed
	21000012	2021	776	W.W. Grainger, Inc.	$500.00	2020-07-01	MDTC/Tarver	Instr Supplies FY21	Printed
	21000013	2021	776	Home Depot/Citibank N.A.	$500.00	2020-07-01	MDTC/Tarver/Ransom	Bldg Maint Supplies FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000014	2021	776	Home Depot/Citibank N.A.	$500.00	2020-07-01	MDTC/Tarver/Ransom	Bldg Maint Supplies FY21	Printed
	21000015	2021	776	Noel N Malakar	$2,995.00	2020-07-01	MDTC/Tarver	Printing Services FY21	Printed
	21000016	2021	776	Office Depot	$500.00	2020-07-01	MDTC/Tarver/Ransom	Inst Supplies FY21	Printed
	21000017	2021	776	Office Depot	$500.00	2020-07-01	MDTC/Tarver/Ransom	Paper & Toner FY21	Printed
	21000018	2021	776	Wal-Mart Allocated	$200.00	2020-07-01	MDTC/Tarver	Inst Supplies FY21	Printed
	21000019	2021	776	Wal-Mart Allocated	$500.00	2020-07-01	MDTC/Tarver	Bldg Maint Supplies FY21	Printed
	21000020	2021	776	Warren Products Inc	$500.00	2020-07-01	MDTC/Tarver	Instr Supplies FY21	Printed
	21000021	2021	776	Warren Products Inc	$1,000.00	2020-07-01	MDTC/Tarver/Ransom	Toner & Paper FY21	Printed
	21000022	2021	433	Accufax Div., Southwest Inc.	$147.00	2020-07-01	MDTC/McCrabb	Technical Service FY21	Printed
	21000023	2021	433	Warren Products Inc	$1,500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000024	2021	433	Warren Products Inc	$500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000025	2021	433	Locke Supply	$500.00	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000026	2021	433	O'Reilly's Auto Parts	$150.00	2020-07-01	MDTC/McCrabb	Instr Supplies FY21	Printed
	21000027	2021	433	Westlake Ace Hardware	$150.00	2020-07-01	MDTC/McCrabb	Instr Supplies FY21	Printed
	21000028	2021	433	Blake McCrabb	$180.00	2020-07-01	MDTC/McCrabb	Cell Phone Reim FY21	Printed
	21000029	2021	433	SHI International Corp	$1,000.00	2020-07-01	MDTC/McCrabb	Toner FY21	Printed
	21000282	2021	032	City Of Del City	$1,600.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000283	2021	032	City Of Midwest City	$19,200.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000284	2021	032	Exelon Corporation	$8,000.00	2020-07-01	BLDG/Operations/Bryan	Natural Gas FY21	Printed
	21000285	2021	032	OG&E	$90,000.00	2020-07-01	BLDG/Operations/MDTC	Electric Services FY21	Printed
	21000286	2021	032	Oklahoma Natural Gas Co.	$8,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000298	2021	776	STI Electronics Inc	$1,000.00	2020-07-01	MDTC/Tarver/Ransom	Tech Equipment FY21	Printed
	21000315	2021	433	Aberdeen Dynamics, LLC	$378.84	2020-07-01	MDTC/McCrabb	Supplies FY21	Printed
	21000335	2021	064	Clair Cye Newman	$6,600.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000343	2021	032	First Point Insurance Agency	$3,227.30	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000346	2021	433	United Rentals (North America), Inc.	$892.00	2020-07-01	MDTC/McCrabb	Instr Equip Rental FY21	Printed
	21000348	2021	032	First Point Insurance Agency	$2,166.80	2020-07-01	Adm/MDTC/Payroll/Byrum	School Board Legal Liability FY21	Printed
	21000349	2021	032	First Point Insurance Agency	$1,131.60	2020-07-01	CARES/MDTC/Payroll/Byrum	Pollution One Beacon FY21	Printed
	21000510	2021	434	Wall Colmonoy Corp	$8,000.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000511	2021	434	Jack Pryor	$6,000.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000513	2021	032	Oklahoma State School Board Association	$496.52	2020-07-01	Adm/HR/Perez	Unemployment Agreement FY21	Printed
	21000515	2021	067	Meridian Technology Center	$4,200.00	2020-07-01	MDTC/Mendenhall	Cooperative Agreement FY21	Printed
	21000516	2021	067	Francis Tuttle Vo-Tech Center	$6,875.00	2020-07-01	MDTC/Mendenhall	Marketing Agreement FY21	Printed
	21000517	2021	032	Employee Evaluation Systems, Inc	$580.00	2020-07-01	MDTC/Mendenhall	License Renewal FY21	Printed
	21000518	2021	032	Greater Oklahoma City Chamber of Commerce	$750.00	2020-07-01	MDTC/Duran	Institutional Membership FY21	Printed
	21000519	2021	032	Del City Chamber Of Commerce	$175.00	2020-07-01	MDTC/Mendenhall	Institutional Membership FY21	Printed
	21000520	2021	032	OATC	$4,500.00	2020-07-01	MDTC/Mendenhall	Membership Dues FY21	Printed
	21000521	2021	032	Oklahoma Association of Minorities	$100.00	2020-07-01	MDTC/Mendenhall	Membership Dues FY21	Printed
	21000522	2021	032	Choctaw Times LLC	$20.00	2020-07-01	MDTC/Mendenhall	Newspaper Subscription FY21	Printed
	21000523	2021	032	Project Lead The Way, Inc.	$3,200.00	2020-07-01	MDTC/Cox	Fee FY21	Printed
	21000524	2021	032	Industrial Welding & Tool Supply, LTD	$150.00	2020-07-01	MDTC/Bueno/Hope	Cylinder Rental/Supplies FY21	Printed
	21000525	2021	032	Industrial Welding & Tool Supply, LTD	$1,000.00	2020-07-01	MDTC/Hayes	Cylinder Rental/Supplies FY21	Printed
	21000526	2021	032	Industrial Welding & Tool Supply, LTD	$275.00	2020-07-01	MDTC/Auto Collision	Cylinder Rental/Supplies FY21	Printed
	21000527	2021	032	Industrial Welding & Tool Supply, LTD	$300.00	2020-07-01	MDTC/J Hudson	Cylinder Rental/Supplies FY21	Printed
	21000528	2021	032	Unifirst Holdings, Inc.	$2,995.00	2020-07-01	MDTC/Mendenhall	Uniform Rental/Laundry FY21	Printed
	21000529	2021	032	Teachers' Retirement System of Oklahoma	$50.00	2020-07-01	MDTC/Mendenhall	Fees FY21	Printed
	21000530	2021	032	Office Depot	$500.00	2020-07-01	MDTC/Mendenhall	Tech Supplies FY21	Printed
	21000531	2021	032	ComputData Products, Inc.	$500.00	2020-07-01	MDTC/Mendenhall	Tech Supplies FY21	Printed
	21000532	2021	032	Hobby Lobby	$250.00	2020-07-01	MDTC/Mendenhall	Supplies FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000533	2021	032	WEX Bank	$200.00	2020-07-01	MDTC/Mendenhall	Vehicle Maint-Cleaning FY21	Printed
	21000534	2021	032	WEX Bank	$500.00	2020-07-01	MDTC/Mendenhall	Fuel-School Vehicles FY21	Printed
	21000535	2021	032	Rosenstein Fist & Ringold	$2,000.00	2020-07-01	MDTC/Mendenhall	Legal Fees FY21	Printed
	21000536	2021	032	Sam's Club Direct	$200.00	2020-07-01	MDTC/Mendenhall	General Supplies FY21	Printed
	21000537	2021	032	Oklahoma State Bureau Of Investigation	$200.00	2020-07-01	MDTC/Mendenhall	Background Search FY21	Printed
	21000538	2021	032	Oklahoma Employment Security Commission	$2,000.00	2020-07-01	MDTC/Mendenhall	Unemployment Benefits FY21	Printed
	21000539	2021	032	Office Depot	$500.00	2020-07-01	MDTC/Mendenhall	Paper & Toner FY21	Printed
	21000540	2021	032	MorphoTrust USA Inc	$200.00	2020-07-01	MDTC/Mendenhall	Background Search FY21	Printed
	21000541	2021	032	Knowledge Consultants LLC	$1,000.00	2020-07-01	MDTC/Mendenhall	Technology Services FY21	Printed
	21000542	2021	032	ComputData Products, Inc.	$500.00	2020-07-01	MDTC/Mendenhall	General Supplies FY21	Printed
	21000543	2021	032	CJEBLAKEWELL, LLC	$100.00	2020-07-01	MDTC/Mendenhall	Vehicle Maint-Cleaning FY21	Printed
	21000544	2021	032	Center For Education Law	$2,000.00	2020-07-01	MDTC/Mendenhall	Legal Services FY21	Printed
	21000545	2021	032	Accufax Div., Southwest Inc.	$100.00	2020-07-01	MDTC/Mendenhall	Professional Service FY21	Printed
	21000546	2021	032	Mid-Del Schools	$2,800.00	2020-07-01	MDTC/Mendenhall	Fuel for Vehicles FY21	Printed
	21000547	2021	032	OATC	$1,500.00	2020-07-01	MDTC/Mendenhall	Registrations FY21	Printed
	21000548	2021	032	Noel N Malakar	$1,500.00	2020-07-01	MDTC/Mendenhall	Printing Services FY21	Printed
	21000549	2021	032	Postmaster	$500.00	2020-07-01	MDTC/Mendenhall	Postage FY21	Printed
	21000550	2021	032	Postmaster	$225.00	2020-07-01	MDTC/Mendenhall	Bulk Mail Permit FY21	Printed
	21000551	2021	032	L&S Williams LLC	$250.00	2020-07-01	MDTC/Mendenhall	Mailing/Shipping Charges FY21	Printed
	21000560	2021	032	De Lage Landen Financial Services Inc	$1,092.12	2020-07-01	MDTC/Mendenhall	Copier Lease Agrmnt FY21	Printed
	21000561	2021	032	De Lage Landen Financial Services Inc	$1,404.00	2020-07-01	MDTC/Mendenhall	Copier Lease Agrmnt FY21	Printed
	21000562	2021	032	De Lage Landen Financial Services Inc	$300.00	2020-07-01	MDTC/Widick	Copier Lease Agrmnt FY21	Printed
	21000563	2021	032	De Lage Landen Financial Services Inc	$300.00	2020-07-01	MDTC/Mendenhall	Copier Lease Agrmnt FY21	Printed
	21000564	2021	032	De Lage Landen Financial Services Inc	$300.00	2020-07-01	MDTC/Hair	Copier Lease Agrmnt FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000565	2021	776	De Lage Landen Financial Services Inc	$588.00	2020-07-01	MDTC/Tarver	Copier Lease Agrmnt FY21	Printed
	21000566	2021	441	De Lage Landen Financial Services Inc	$1,404.00	2020-07-01	MDTC/Duley/Trip	Copier Lease Agrmnt FY21	Printed
	21000567	2021	032	De Lage Landen Financial Services Inc	$588.00	2020-07-01	MDTC/Norwood	Copier Lease Agrmnt FY21	Printed
	21000568	2021	441	De Lage Landen Financial Services Inc	$588.00	2020-07-01	MDTC/McCrabb/Trip	Copier Lease Agrmnt FY21	Printed
	21000569	2021	032	Oklahoma Copier Solutions	$1,200.00	2020-07-01	MDTC/Mendenhall	Cost Per Copy Agrmnt FY21	Printed
	21000570	2021	032	Oklahoma Copier Solutions	$1,200.00	2020-07-01	MDTC/Mendenhall	Cost Per Copy Agrmnt FY21	Printed
	21000571	2021	032	Oklahoma Copier Solutions	$80.00	2020-07-01	MDTC/Widick	Cost Per Copy Agrmnt FY21	Printed
	21000572	2021	032	Oklahoma Copier Solutions	$200.00	2020-07-01	MDTC/Mendenhall	Cost Per Copy Agrmnt FY21	Printed
	21000573	2021	032	Oklahoma Copier Solutions	$100.00	2020-07-01	MDTC/Hair	Cost Per Copy Agrmnt FY21	Printed
	21000574	2021	776	Oklahoma Copier Solutions	$200.00	2020-07-01	MDTC/Tarver	Cost Per Copy Agrmnt FY21	Printed
	21000575	2021	441	Oklahoma Copier Solutions	$400.00	2020-07-01	MDTC/McCrabb/Trip	Cost Per Copy Agrmnt FY21	Printed
	21000576	2021	441	Oklahoma Copier Solutions	$600.00	2020-07-01	MDTC/Duley/Trip	Cost Per Copy Agrmnt FY21	Printed
	21000577	2021	032	Oklahoma Copier Solutions	$300.00	2020-07-01	MDTC/Norwood	Cost Per Copy Agrmnt FY21	Printed
	21000578	2021	433	Oklahoma Copier Solutions	$400.00	2020-07-01	MDTC/McCrabb	Cost Per Copy Agrmnt FY21	Printed
	21000579	2021	433	De Lage Landen Financial Services Inc	$1,092.12	2020-07-01	MDTC/McCrabb	Copier Lease Agrmnt FY21	Printed
	21000582	2021	776	Michael D. Brown	$2,995.00	2020-07-01	MDTC/Tarver	Tools FY21	Printed
	21000640	2021	429	Erin Setsuko Kappenberg Greilick	$9,500.00	2020-07-01	MDTC/Mendenhall	Prof Service FY21	Printed
	21000641	2021	032	Midwest City Chamber Of Commerce	$175.00	2020-07-01	MDTC/Mendenhall	Institutional Membership FY21	Printed
	21000644	2021	448	Lighthouse Consulting LLC	$3,000.00	2020-07-01	MDTC/McCrabb	Professional Service FY21	Printed
	21000646	2021	776	Ray Albright Steel Products	$2,500.00	2020-07-01	MDTC/Tarver	Materials FY21	Printed
	21000647	2021	776	BFS Retail Operations LLC	$200.00	2020-07-01	MDTC/Tarver	Repairs & Maint Service FY21	Printed
	21000648	2021	776	CJEBLAKEWELL, LLC	$140.00	2020-07-01	MDTC/Tarver	Vehicle Cleaning Services FY21	Printed
	21000649	2021	485	Fuel Education LLC	$3,500.00	2020-07-01	MDTC/Stearns	Online Software Renewal FY21	Printed
	21000652	2021	485	Sam's Club Direct	$200.00	2020-07-01	MDTC/Stearns	Kitchen Supplies FY21	Printed
	21000653	2021	485	Sam's Club Direct	$500.00	2020-07-01	MDTC/Stearns	Food FY21	Printed
	21000657	2021	485	Accufax Div., Southwest Inc.	$100.00	2020-07-01	MDTC/Stearns	Fee FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000665	2021	776	Eureka Water Co.	$700.00	2020-07-01	MDTC/Tarver/Ransom	Supplies FY21	Printed
	21000666	2021	485	Office Depot	$75.00	2020-07-01	MDTC/Stearns	Supplies FY21	Printed
	21000667	2021	776	Accufax Div., Southwest Inc.	$500.00	2020-07-01	MDTC/Tarver	Fee FY21	Printed
	21000668	2021	032	Rick Mendenhall	$600.00	2020-07-01	MDTC/Mendenhall	Travel Reimbursement FY21	Printed
	21000669	2021	433	Blake McCrabb	$600.00	2020-07-01	MDTC/McCrabb	Travel Reimbursement FY21	Printed
	21000678	2021	067	Tyler Outdoor Advertising LLC	$1,490.00	2020-07-01	MDTC/P Duran	Advertising FY21	Printed
	21000687	2021	032	Fitzhugh's Termite & Pest Control Co., Inc.	$2,500.00	2020-07-01	MDTC/Henthorn	Pest Control Services FY21	Printed
	21000688	2021	032	Wilsons Lawn Care LLC	$500.00	2020-07-01	MDTC/Henthorn	Lawn Care Service FY21	Printed
	21000689	2021	032	Central Oklahoma Winnelson	$1,000.00	2020-07-01	MDTC/Henthorn	Building Maint Parts FY21	Printed
	21000690	2021	032	Classic Paper Supply, Inc.	$1,000.00	2020-07-01	MDTC/Henthorn	Bldg Maint Supplies FY21	Printed
	21000691	2021	032	Home Depot/Citibank N.A.	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000692	2021	032	Evans Hardware	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000693	2021	032	Sherwin-Williams	$500.00	2020-07-01	MDTC/Henthorn	Bldg Maint Supplies FY21	Printed
	21000694	2021	032	O'Reilly's Auto Parts	$500.00	2020-07-01	MDTC/Henthorn	Parts-School Vehicles FY21	Printed
	21000695	2021	032	Napa Auto Parts	$500.00	2020-07-01	MDTC/Henthorn	Parts-School Vehicles FY21	Printed
	21000696	2021	032	Custom Trailer Sales	$500.00	2020-07-01	MDTC/Henthorn	Equipment Maint FY21	Printed
	21000697	2021	032	Garcia Tire Service, Inc.	$500.00	2020-07-01	MDTC/Henthorn	Vehicle Repair FY21	Printed
	21000698	2021	032	Lowe's	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Grounds Maint FY21	Printed
	21000699	2021	032	Lowe's	$1,000.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000700	2021	032	Mac Fire Systems, Inc	$1,000.00	2020-07-01	MDTC/Henthorn	Service FY21	Printed
	21000701	2021	032	Sam's Club Direct	$1,000.00	2020-07-01	MDTC/Henthorn	Auto Parts FY21	Printed
	21000702	2021	032	Veritiv Operating Company	$1,000.00	2020-07-01	MDTC/Henthorn	Bldg Maint Supplies FY21	Printed
	21000703	2021	032	Voss Lighting	$500.00	2020-07-01	MDTC/Henthorn	Supplies-Bldg Maint FY21	Printed
	21000704	2021	032	Westlake Ace Hardware	$500.00	2020-07-01	MDTC/Henthorn	Bldg Maint FY21	Printed
	21000705	2021	032	Westlake Ace Hardware	$500.00	2020-07-01	MDTC/Henthorn	Grounds Maint FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000706	2021	032	BFS Retail Operations LLC	$1,000.00	2020-07-01	MDTC/Henthorn	Auto Parts FY21	Printed
	21000707	2021	032	CJEBLAKEWELL, LLC	$200.00	2020-07-01	MDTC/Henthorn	Vehicle Cleaning Service FY21	Printed
	21000708	2021	032	Windsor Door Company	$1,000.00	2020-07-01	MDTC/Henthorn	Repair Shop Doors FY21	Printed
	21000709	2021	044	Techsico Enterprise Solutions, Inc.	$500.00	2020-07-01	MDTC/Jackson	Tech Services FY21	Printed
	21000710	2021	044	Synergy Datacom Supply	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000711	2021	044	Insight Public Sector, Inc	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000712	2021	044	Insight Public Sector, Inc	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000713	2021	044	CDW Government	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000714	2021	044	SHI International Corp	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000715	2021	044	SHI International Corp	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000716	2021	044	Southern Computer Warehouse, Inc.	$1,000.00	2020-07-01	MDTC/Jackson	Tech Equipment FY21	Printed
	21000717	2021	044	Southern Computer Warehouse, Inc.	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
	21000731	2021	067	GateHouse Media Oklahoma Holdings, Inc.	$11,224.60	2020-07-01	MDTC/Duran/Tripp	Printing/Mailing Services FY21	Printed
	21000732	2021	067	GateHouse Media Oklahoma Holdings, Inc.	$4,668.75	2020-07-01	MDTC/Duran/McCrabb/Tripp	Printing FY21	Printed
	21000733	2021	032	Rochester Midland Corp	$3,228.48	2020-07-01	MDTC/Henthorn	Sanor Fluid Service FY21	Printed
	21000737	2021	032	Air Compressor Supply	$4,915.91	2020-07-01	MDTC/Henthorn	Maint Agreement FY21	Printed
	21000738	2021	032	Wilsons Lawn Care LLC	$1,001.00	2020-07-01	MDTC/Henthorn	Lawn Care Services FY21	Printed
	21000739	2021	032	Wilsons Lawn Care LLC	$156.00	2020-07-01	MDTC/Henthorn	Lawn Care Service FY21	Printed
	21000740	2021	032	First Point Insurance Agency	$1,218.00	2020-07-01	Adm/Payroll/MDTC/Byrum	School BOE Liability MDTC FY21	Printed
	21000741	2021	032	First Point Insurance Agency	$1,185.00	2020-07-01	Adm/Payroll/MDTC/Byrum	Student Malpractice FY21	Printed
	21000742	2021	032	First Point Insurance Agency	$81,245.00	2020-07-01	Adm/Payroll/MDTC/Byrum	Property & Casualty FY21	Printed
	21000743	2021	032	Rick Mendenhall	$180.00	2020-07-01	MDTC/Mendenhall	Cell Phone Reim FY21	Printed
	21000744	2021	032	Cindi Stearns	$180.00	2020-07-01	MDTC/C Stearns	Cell Phone Reim FY21	Printed
	21000746	2021	032	Dale Henthorn	$180.00	2020-07-01	MDTC/Henthorn	Cell Phone Reim FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	21000747	2021	032	Larry Stephenson	$180.00	2020-07-01	MDTC/Mendenhall/Stephenson	Cell Phone Reim FY21	Printed
	21000748	2021	032	Mike Bryan	$180.00	2020-07-01	MDTC/Mendenhall/Bryan	Cell Phone Reim FY21	Printed
	21000749	2021	032	Tony Conceicao	$180.00	2020-07-01	MDTC/Mendenhall/Conceicao	Cell Phone Reim FY21	Printed
	21000750	2021	032	Ray Clark	$180.00	2020-07-01	MDTC/Mendenhall/R Clark	Cell Phone Reim FY21	Printed
	21000751	2021	032	Kyle Lankford	$180.00	2020-07-01	MDTC/Mendenhall/Lankford	Cell Phone Reim FY21	Printed
	21000752	2021	032	Randy Harrell	$180.00	2020-07-01	MDTC/Mendenhall/R Harrell	Cell Phone Reim FY21	Printed
	21000753	2021	032	Thomas Littlejohn	$180.00	2020-07-01	MDTC/Mendenhall/Littlejohn	Cell Phone Reim FY21	Printed
	21000754	2021	032	Jordan Wylde	$180.00	2020-07-01	MDTC/Mendenhall/Wylde	Cell Phone Reim FY21	Printed
	21000755	2021	776	Jefferson Tarver	$180.00	2020-07-01	MDTC/Tarver	Cell Phone Reim FY21	Printed
	21000756	2021	032	Patricia Duran	$180.00	2020-07-01	MDTC/P Duran	Cell Phone Reim FY21	Printed
	21000757	2021	032	Steve Jackson	$180.00	2020-07-01	MDTC/Jackson	Cell Phone Reim FY21	Printed
	21000758	2021	441	Kasey Duley	$180.00	2020-07-01	MDTC/Duley	Cell Phone Reim FY21	Printed
	21000759	2021	032	Aimee Harden	$180.00	2020-07-01	MDTC/Harden	Cell Phone Reim FY21	Printed
	21000761	2021	067	Back40 Design Inc	$1,000.00	2020-07-01	MDTC/P Duran	Website Service FY21	Printed
	21000762	2021	433	Blake McCrabb	$180.00	2020-07-01	MDTC/McCrabb	Cell Phone Reim FY21	Printed
	21000763	2021	776	Teresa Ransom	$180.00	2020-07-01	MDTC/Tarver/Ransom	Cell Phone Reim FY21	Printed
	21000803	2021	415	Classic Paper Supply, Inc.	$2,853.81	2020-07-01	MDTC/Mendenhall	PPE Covid Cleaning Supplies FY21	Printed
	21000804	2021	032	Goodheart-Wilcox	$2,201.10	2020-07-01	MDTC/Widick	Online Subscription FY21	Printed
	21000805	2021	415	Classic Paper Supply, Inc.	$1,000.00	2020-07-01	MDTC/Menhendall	PPE Covid Supplies FY21	Printed
	21000806	2021	032	Goodheart-Wilcox	$1,331.61	2020-07-01	MDTC/Widick	Books FY21	Printed
	21000808	2021	415	Warren Products Inc	$2,722.00	2020-07-01	MDTC/Duran	PPE Face Covering FY21	Printed
	21000809	2021	415	Graybar Electric Company, Inc.	$12,626.31	2020-07-01	MDTC/Mendenhall	PPE Body Temp Camera FY21	Printed
	21000811	2021	044	CDW Government	$1,000.00	2020-07-01	MDTC/Jackson	Toner FY21	Printed
				Fund Total	$417,463.67				
21	21000030	2021	052	A & D Supply	$500.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000031	2021	052	A Weldors Supply	$800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000035	2021	052	ABC Supply Co., Inc.	$2,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000037	2021	052	Acme Fence of Oklahoma City Inc	$2,900.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000040	2021	052	All Sheet Metal	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	Service FY21	Printed
	21000042	2021	052	All Time Crane Inc	$2,000.00	2020-07-01	BLDG/Maint/HVAC	Crane Service FY21	Printed
	21000045	2021	052	American Fence Company Inc	$1,000.00	2020-07-01	BLDG/Maint/Grounds	Supplies FY21	Printed
	21000047	2021	052	Anchor Paint Mfg. Co.	$1,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Painting Supplies FY21	Printed
	21000049	2021	052	Archie I. Card Jr	$300.00	2020-07-01	BLDG/Maint/Locks/Doors	Repair Service FY21	Printed
	21000051	2021	052	Bank of America, N.A.	$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000053	2021	052	Bank of America, N.A.	$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000055	2021	052	Bank of America, N.A.	$1,500.00	2020-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY21	Printed
	21000062	2021	052	Bradford Industrial Supply Corporation	$2,900.00	2020-07-01	BLDG/Maint/HVAC Dept.	Parts FY21	Printed
	21000063	2021	052	Capitol Electric Motor Repair, Inc.	$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed
	21000064	2021	052	Carrier Sales & Distribution	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000065	2021	052	Central New Holland, Inc.	$300.00	2020-07-01	BLDG/Maint/Grounds	Parts FY21	Printed
	21000066	2021	052	Cherokee Building Materials	$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000067	2021	052	Contractors Supply Co. & Builders Rental Co.	$300.00	2020-07-01	BLDG/Maint/Misc.	Service FY21	Printed
	21000069	2021	052	Contractors Supply Co. & Builders Rental Co.	$1,000.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000071	2021	052	Cope Plastics, Inc.	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000074	2021	052	Crossland's A & A Rent-All & Sales Co.	$800.00	2020-07-01	BLDG/Maint/Misc	Equipment Rental FY21	Printed
	21000076	2021	052	DeepReach Oxidation LLC	$2,900.00	2020-07-01	BLDG/Maint/Misc.	Mold/Allergen Abatement FY21	Printed
	21000077	2021	052	Digi Security Systems LLC	$1,500.00	2020-07-01	BLDG/Maint/Access Ctrl	Service FY21	Printed
	21000078	2021	052	Digi Security Systems LLC	$2,900.00	2020-07-01	BLDG/Maint/Access Ctrl	Supplies/Materials FY21	Printed
	21000079	2021	052	Eckroat Seed Company	$1,800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000080	2021	052	Edmond Sheet Metal LLC	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000081	2021	052	EJ Welch Co Inc	$500.00	2020-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY21	Printed
	21000083	2021	000	Bank of America, N.A.	$200,000.00	2020-07-01	BLDG/Operations/Bryan	Cox Communications FY21	Printed
	21000084	2021	000	Bank of America, N.A.	$34,750.44	2020-07-01	BLDG/Operations/Bryan	Waste Disposal Services FY21	Printed
	21000085	2021	000	DFAS Indy-Disbursing Operations	$8,000.00	2020-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY21	Printed
	21000088	2021	000	City Of Oklahoma City	$24,000.00	2020-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY21	Printed
	21000089	2021	000	Oklahoma Electric Cooperative	$70,000.00	2020-07-01	BLDG/Operations/Bryan	Electric Services FY21	Printed
	21000090	2021	056	Oklahoma Copier Solutions	$15,000.00	2020-07-01	BLDG/Oper/Print Shop/Bryan	Software Renewal FY21	Printed
	21000091	2021	000	Oklahoma County Finance Authority	$2,000.00	2020-07-01	BLDG/LR Audit Fees/Carlberg	Annual Audit/LR 08 Bonds FY21	Printed
	21000093	2021	052	Emsco Electric Supply Co. Inc	$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000094	2021	052	Evans Hardware	$500.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000097	2021	052	Ewing Irrigation	$750.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000099	2021	052	Federal Corporation	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000101	2021	052	Goddard Ready Mix Concrete Co.	$1,000.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000103	2021	052	HD Supply Facilities Maintenance LTD	$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000106	2021	052	H-I-S Paint Mfg Co.	$1,000.00	2020-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY21	Printed
	21000108	2021	052	Hunzicker Brothers Inc	$500.00	2020-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY21	Printed
	21000111	2021	052	IDN Acme Inc	$2,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000113	2021	052	Independent Penny	$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY21	Printed
	21000114	2021	052	Insco Distributing Inc	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000115	2021	052	International Pipe & Supply, LLC	$120.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000117	2021	052	Irrigation Station LLP	$750.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000118	2021	052	J & E Supply & Fastener Co. Inc.	$800.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000119	2021	052	John W. Gasparini Inc.	$2,995.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000122	2021	052	Johnstone Supply	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000123	2021	052	Lampton Welding Supply Co., Inc.	$400.00	2020-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000125	2021	052	Lampton Welding Supply Co., Inc.	$1,200.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000126	2021	052	Lennox Industries, Inc.	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000127	2021	052	Locke Supply	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000128	2021	052	Locke Supply	$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000129	2021	052	Locke Supply	$2,200.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000140	2021	052	Logan County Asphalt Co.	$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000143	2021	052	Lowe's	$1,000.00	2020-07-01	BLDG/Maint/Misc.	Tools FY21	Printed
	21000145	2021	052	Lowe's	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000146	2021	052	MORSCO Supply, LLC	$1,000.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21000147	2021	052	MSC Technologies, Inc.	$5,643.00	2020-07-01	BLDG/Maint/Misc	Service FY21	Closed
	21000154	2021	052	Nicoma Park Lumber	$2,900.00	2020-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21000156	2021	052	Nicoma Park Lumber	$2,900.00	2020-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000158	2021	052	Munch's Supply O'Connor LLC	$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000161	2021	052	Oklahoma Correctional Industries	$400.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000163	2021	052	Oklahoma Contractors Supply LLC	$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000165	2021	052	Oklahoma Dept. Of Environmental Quality	$1,200.00	2020-07-01	BLDG/Maint/Misc	Permit Fees FY21	Printed
	21000166	2021	052	Oklahoma Department Of Labor	$500.00	2020-07-01	BLDG/Maint/Elev Inspec	Inspections FY21	Printed
	21000167	2021	052	Oklahoma Department Of Labor	$500.00	2020-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY21	Printed
	21000168	2021	052	Oklahoma Dept. Of Environmental Quality	$6,500.00	2020-07-01	BLDG/Maint/Misc.	Annual Fees FY21	Printed
	21000170	2021	052	Oklahoma Department Of Labor	$7,800.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Inspections FY21	Printed
	21000171	2021	052	Olen Williams Sales & Service	$700.00	2020-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY21	Printed
	21000174	2021	052	Olen Williams Sales & Service	$650.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000175	2021	052	Overhead Door Company Of OKC Inc.	$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Repair Service FY21	Printed
	21000176	2021	052	Panco	$2,000.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000177	2021	052	Panco	$1,500.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY21	Printed
	21000178	2021	052	Paragon Pest Elimination Svcs	$2,000.00	2020-07-01	BLDG/Maint/Misc	Extermination Service FY21	Printed
	21000179	2021	052	Petra	$400.00	2020-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY21	Printed
	21000180	2021	052	Petra	$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000181	2021	052	Ra-Lock Security Solutions, Inc	$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000182	2021	052	Re-Man Shack Inc. IV	$400.00	2020-07-01	BLDG/Maint/Misc.	Supplies/Materials FY21	Printed
	21000183	2021	052	Re-Man Shack Inc. IV	$1,000.00	2020-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY21	Printed
	21000184	2021	052	Rex Playground Equipment	$2,000.00	2020-07-01	BLDG/Maint/Grounds	Parts FY21	Printed
	21000185	2021	052	Robert Brooke & Associates	$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000186	2021	052	School & Office Products of Arkansas, Inc.	$2,900.00	2020-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY21	Printed
	21000187	2021	052	Scovil & Sides Hardware	$2,900.00	2020-07-01	BLDG/Maint/Locks/Doors	Parts FY21	Printed
	21000188	2021	052	Sherwin-Williams	$1,500.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000189	2021	052	SMC Technologies	$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	Supplies FY21	Printed
	21000192	2021	052	Smith and Loveless Inc	$300.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Parts FY21	Printed
	21000193	2021	052	Southeast Door & Plywood	$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000194	2021	052	Southeast Door & Plywood	$1,000.00	2020-07-01	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY21	Printed
	21000195	2021	052	Spectrum Paint Co.	$1,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000196	2021	052	SRM Inc	$2,995.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000197	2021	052	Standard Steel Co.	$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000198	2021	052	Steve's Wholesale Distributors	$500.00	2020-07-01	BLDG/Maint/Misc.	Tools FY21	Printed
	21000199	2021	052	Synergy Datacom Supply	$1,000.00	2020-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY21	Printed
	21000200	2021	052	Synergy Datacom Supply	$1,000.00	2020-07-01	BLDG/Maint/Access Cntrl	Supplies/Materials FY21	Printed
	21000203	2021	052	Trane U.S. Inc	$1,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Rental Fee FY21	Printed
	21000204	2021	052	Trane U.S. Inc	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000205	2021	052	Trinity Commercial Sales	$1,000.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000206	2021	052	United Refrigeration, Inc.	$2,000.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000207	2021	052	USA Fire Extinguisher Co.	$9,231.00	2020-07-01	BLDG/Maint/Misc.	Fire Protection FY21	Printed
	21000208	2021	052	Voss Lighting	$2,995.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000209	2021	052	W.W. Grainger, Inc.	$1,000.00	2020-07-01	BLDG/Maint/Misc.	Parts/Materials FY21	Printed
	21000210	2021	052	W.W. Grainger, Inc.	$1,000.00	2020-07-01	BLDG/Maint/Elect Dept	Parts FY21	Printed
	21000211	2021	052	Waste Management Of Oklahoma	$5,000.00	2020-07-01	BLDG/Maint/Grounds	Dumpster Service FY21	Printed
	21000212	2021	052	Winsupply of Oklahoma City Co	$2,000.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY21	Printed
	21000213	2021	052	York International Corporation	$800.00	2020-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY21	Printed
	21000214	2021	052	Citibank N.A.	$1,000.00	2020-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY21	Printed
	21000215	2021	052	Citibank N.A.	$500.00	2020-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY21	Printed
	21000217	2021	052	Citibank N.A.	$1,500.00	2020-07-01	BLDG/Maint/Grounds	Supplies/Materials FY21	Printed
	21000218	2021	052	Citibank N.A.	$500.00	2020-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY21	Printed
	21000219	2021	052	Citibank N.A.	$2,000.00	2020-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY21	Printed
	21000220	2021	052	Citibank N.A.	$1,000.00	2020-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY21	Printed
	21000222	2021	052	Stuart C. Irby Company	$1,000.00	2020-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000223	2021	052	Yarbrough & Sons, LLC	$2,000.00	2020-07-01	BLDG/Maint/HVAC	HVAC Supplies/Materials FY21	Printed
	21000224	2021	052	The ADT Security Corporation	$2,900.00	2020-07-01	BLDG/Maint/Electrical Dept.	Parts FY21	Printed
	21000225	2021	052	The ADT Security Corporation	$1,500.00	2020-07-01	BLDG/Maint/Electrical Dept.	Service FY21	Printed
	21000282	2021	000	City Of Del City	$110,000.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000283	2021	000	City Of Midwest City	$276,000.00	2020-07-01	BLDG/Operations/MDTC	Water/Sewer/Sanitation FY21	Printed
	21000284	2021	000	Exelon Corporation	$140,000.00	2020-07-01	BLDG/Operations/Bryan	Natural Gas FY21	Printed
	21000285	2021	000	OG&E	$1,349,999.00	2020-07-01	BLDG/Operations/MDTC	Electric Services FY21	Printed
	21000286	2021	000	Oklahoma Natural Gas Co.	$165,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000287	2021	056	Curbing Solutions	$10,000.00	2020-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	21000288	2021	056	Ray A Williams	$10,000.00	2020-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY21	Printed
	21000343	2021	000	First Point Insurance Agency	$250,000.00	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000344	2021	000	BancFirst	$3,000.00	2020-07-01	BLDG/LR Bond Rental Fee/FscSrv	Rental Fee LR 08 Bond FY21	Printed
	21000470	2021	056	Paragon Pest Elimination Svcs	$1,740.00	2020-07-01	BLDG/Oper/Bryan	Extermination Services FY21	Printed
	21000471	2021	056	Paragon Pest Elimination Svcs	$1,980.00	2020-07-01	BLDG/MDLS/Bryan	Extermination Services FY21	Printed
	21000735	2021	052	Kone, Inc.	$45,137.04	2020-07-01	BLDG/Maint/Misc.	Maint Service FY21	Printed
	21000736	2021	052	Clifford Power Systems, Inc.	$5,555.00	2020-07-01	BLDG/Maint/Misc	Maintenance Agreement FY21	Printed
	21000797	2021	052	Independent Penny	$2,995.00	2020-07-01	BLDG/Maint/MCHS	Service FY21	Printed
	21000798	2021	052	The ADT Security Corporation	$1,782.00	2020-07-01	BLDG/Maint/CAHS	Service FY21	Printed
	21000813	2021	056	The ADT Security Corporation	$2,019.00	2020-07-01	BLDG/DCMS/Bryan	Fire Alarm Materials FY21	Printed
	21000842	2021	052	Locke Supply	$4,439.13	2020-07-07	BLDG/Maint/MCMS	HVAC Machinery FY21	Printed
	21000843	2021	052	Lennox Industries, Inc.	$5,242.40	2020-07-07	BLDG/Maint/DCMS	HVAC Machinery FY21	Printed
	21000845	2021	052	Allen Laws	$500.00	2020-07-07	BLDG/Maint/Grounds	Parts FY21	Printed
	21000873	2021	052	BBM Steel Buildings, Inc.	$2,803.89	2020-07-07	BLDG/Maint/DCMS	Supplies/Materials FY21	Printed
	21000874	2021	052	Independent Penny	$2,900.00	2020-07-07	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY21	Printed
	21000875	2021	052	Cherokee Building Materials	$2,900.00	2020-07-07	BLDG/Maint/Carpentry Dept	Supplies/Materials FY21	Printed
	21000876	2021	052	Emsco Electric Supply Co. Inc	$2,900.00	2020-07-07	BLDG/Maint/Electrical Dept.	Electrical Parts FY21	Printed
	21000877	2021	052	Amazon Capital Services, Inc.	$176.76	2020-07-07	BLDG/Maint/HVAC	Parts FY21	Printed
				Fund Total	$2,929,148.66				
22	21000290	2021	763	Jim Wheeler	$2,995.00	2020-07-01	Child Nutrition/Fox	Vent Hood Maintenance FY21	Printed
	21000291	2021	763	Capitol Electric Motor Repair, Inc.	$1,500.00	2020-07-01	Child Nutrition/Fox	Parts & Supplies FY21	Printed
	21000292	2021	000	Center For Education Law	$3,000.00	2020-07-01	Child Nutrition/Adm/Fox	Legal Fees FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000293	2021	763	Timothy S Keith	$2,995.00	2020-07-01	Child Nutrition/Fox	Grease Trap Maintenance FY21	Printed
	21000327	2021	763	Fastenal Company	$500.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000328	2021	763	Hagar Restaurant Service, Inc.	$2,995.00	2020-07-01	Child Nutrition/Fox	Outside Boiler Repair FY21	Printed
	21000329	2021	763	ITW Food Equipment Group LLC	$1,000.00	2020-07-01	Child Nutrition/Fox	Repair Services FY21	Printed
	21000330	2021	763	Oklahoma Employment Security Commission	$7,000.00	2020-07-01	Child Nutrition/Fox	Other Employee Benefits FY21	Printed
	21000331	2021	763	Ok Dept. Of Human Services	$16,236.35	2020-07-01	Child Nutrition/Fox	Commodity Storage Fees FY21	Printed
	21000332	2021	763	Oswalt Restaurant Supply	$2,800.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Equipment FY21	Printed
	21000333	2021	763	Red Rock Food Equipment LLC	$1,000.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000334	2021	763	Hagar Restaurant Service, Inc.	$2,995.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000343	2021	764	First Point Insurance Agency	$1,428.60	2020-07-01	CARES/CN/MDTC/Payroll/Byrum	Property & Casualty FY21	Printed
	21000354	2021	763	Auto-Chlor Services LLC	$40,000.00	2020-07-01	Child Nutrition/Fox	Chemical Supplies FY21	Printed
	21000385	2021	763	ITW Food Equipment Group LLC	$2,995.00	2020-07-01	Child Nutrition/Fox	Parts FY21	Printed
	21000386	2021	763	Johnstone Supply	$2,000.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000387	2021	763	MWC/DC Workers Comp Acct	$20,000.00	2020-07-01	Child Nutrition/Fox	Workers Comp Payment FY21	Printed
	21000388	2021	763	Locke Supply	$2,995.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000389	2021	763	First Point Insurance Agency	$200.00	2020-07-01	Child Nutrition/Fox	Surety Bonds FY21	Printed
	21000390	2021	763	Office Depot	$700.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000391	2021	763	Office Depot	$2,000.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000392	2021	763	Sam's Club Direct Comm. Acct.	$300.00	2020-07-01	Child Nutrition/Fox	Furniture & Fixtures FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000393	2021	763	Sam's Club Direct Comm. Acct.	$1,000.00	2020-07-01	Child Nutrition/Fox	General/Kitchen Supplies FY21	Printed
	21000394	2021	763	United Refrigeration, Inc.	$2,995.00	2020-07-01	Child Nutrition/Fox	Parts & Materials FY21	Printed
	21000395	2021	763	Wal-Mart Allocated	$800.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000396	2021	763	Wal-Mart Allocated	$600.00	2020-07-01	Child Nutrition/Fox	Food & Paper Goods FY21	Printed
	21000397	2021	763	Wal-Mart Allocated	$300.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Appliances FY21	Printed
	21000398	2021	763	USA Fire Extinguisher Co.	$1,918.00	2020-07-01	Child Nutrition/Fox	Annual Inspection FY21	Printed
	21000401	2021	763	Angelwear Scrubs Etc., LLC	$2,995.00	2020-07-01	Child Nutrition/Fox	Uniforms FY21	Printed
	21000402	2021	763	Bradford Industrial Supply Corporation	$2,995.00	2020-07-01	Child Nutrition/Fox	Supplies & Materials FY21	Printed
	21000403	2021	763	Emsco Electric Supply Co. Inc	$1,000.00	2020-07-01	Child Nutrition/Fox	Repair Parts FY21	Printed
	21000404	2021	763	Hagar Restaurant Service, Inc.	$2,000.00	2020-07-01	Child Nutrition/Fox	Repairs FY21	Printed
	21000452	2021	763	Quality Stainless, LLC	$1,000.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed
	21000464	2021	763	Coca-Cola Southwest Beverages LLC	$40,000.00	2020-07-01	Child Nutrition/Fox	Fruit Drinks & Water FY21	Printed
	21000465	2021	763	Klement Distribution, Inc.	$15,000.00	2020-07-01	Child Nutrition/Fox	Ice Cream Products FY21	Printed
	21000466	2021	763	Buddy's Produce, Inc.	$100,000.00	2020-07-01	Child Nutrition/Fox	Fresh Produce FY21	Printed
	21000468	2021	763	Terminix International Company Limited Partnership	$15,000.00	2020-07-01	Child Nutrition/Fox	Extermination Services FY21	Printed
	21000475	2021	763	Cintas Corporation	$50,000.00	2020-07-01	Child Nutrition/Fox	Rental Services FY21	Printed
	21000476	2021	763	Costley Enterprises	$100,000.00	2020-07-01	Child Nutrition/Fox	Prepared Pizza FY21	Printed
	21000478	2021	763	East Side Jersey Dairy Inc	$300,000.00	2020-07-01	Child Nutrition/Fox	Milk & Juice FY21	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000480	2021	763	Flowers Baking Company Of Denton, LLC	$50,000.00	2020-07-01	Child Nutrition/Fox	Bread Products FY21	Printed
	21000481	2021	763	American Pizza Partners, LP	$50,000.00	2020-07-01	Child Nutrition/Fox	Prepared Pizza FY21	Printed
	21000482	2021	763	US Foodservice-Ok Division	$400,000.00	2020-07-01	Child Nutrition/Fox	Food FY21	Printed
	21000483	2021	763	US Foodservice-Ok Division	$200,000.00	2020-07-01	Child Nutrition/Fox	Food Commodities FY21	Printed
	21000484	2021	763	US Foodservice-Ok Division	$50,000.00	2020-07-01	Child Nutrition/Fox	Bread Products FY21	Printed
	21000485	2021	763	US Foodservice-Ok Division	$100,000.00	2020-07-01	Child Nutrition/Fox	Paper Products FY21	Printed
	21000486	2021	763	US Foodservice-Ok Division	$20,000.00	2020-07-01	Child Nutrition/Fox	Supplies/Chemicals FY21	Printed
	21000487	2021	763	US Foodservice-Ok Division	$2,000.00	2020-07-01	Child Nutrition/Fox	Small Kitchen Equipment FY21	Printed
	21000488	2021	763	Barbara Allen	$150.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000489	2021	763	Tabitha Corum	$1,500.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000490	2021	763	Lori Clymer	$1,500.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000491	2021	763	David Elliott	$300.00	2020-07-01	Child Nutrition/Fox	Travel Reimbursement FY21	Printed
	21000494	2021	763	Shelly Fox	$2,975.00	2020-07-01	Child Nutrition/All Sites/Fox	Change/Cash Fund FY21	Printed
	21000513	2021	763	Oklahoma State School Board Association	$963.14	2020-07-01	Adm/HR/Perez	Unemployment Agreement FY21	Printed
	21000514	2021	763	EMS LINQ Inc	$995.00	2020-07-01	Child Nutrition/Fox	Website Renewal FY21	Printed
	21000556	2021	763	Level Data Inc	$11,001.48	2020-07-01	Tech/CN/Haselwood	Online Software FY21	Printed
	21000589	2021	763	Jerry Amundsen, Inc	$2,400.00	2020-07-01	Child Nutrition/Fox	Outside Repairs FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
22	21000643	2021	763	Bradford Industrial Supply Corporation	$3,281.51	2020-07-01	Child Nutrition/DCMS/Fox	Part FY21	Printed
	21000672	2021	763	Oklahoma State Dept of Health	$3,125.00	2020-07-01	Child Nutrition/Fox	License Fees FY21	Printed
	21000686	2021	763	Bank of America, N.A.	$650.00	2020-07-01	Child Nutrition/Fox	General Supplies FY21	Printed
	21000766	2021	763	Eureka Water Co.	$125.00	2020-07-01	Child Nutrition/Fox	Lease Services FY21	Printed
				Fund Total	$1,656,204.08				
23	21000286	2021	032	Oklahoma Natural Gas Co.	$5,000.00	2020-07-01	BLDG/Operations/MDTC/Bryan	Natural Gas Services FY21	Printed
	21000800	2021	032	Heritage Lawn & Land Scape, LLC	$1,000.00	2020-07-01	BLDG/MDTC/Henthorn	Professional Services FY21	Printed
	21000818	2021	032	Heritage Lawn & Land Scape, LLC	$2,500.00	2020-07-01	BLDG/MDTC/Henthorn	Professional Services FY21	Printed
				Fund Total	$8,500.00				
34	21000087	2021	099	schoolSAFEid, LLC	$14,970.00	2020-07-01	34 Bond/Safety-Security/Bryan	Visitor Mgmt Software FY21	Closed
	21000767	2021	070	Breeden Painting LLC	$14,800.00	2020-07-01	34 Bond/MCMS/Bryan	Painting Services FY21	Printed
	21000814	2021	018	Stephens Pipe & Steel LLC	$5,590.70	2020-07-01	34 Bond/CAMS/Bryan	Fence Equipment FY21	Printed
				Fund Total	$35,360.70				
35	21000297	2021	026	QuaverMusic.com, LLC	$29,400.00	2020-07-01	35 Bond/Elem/Erhich	Music Online Subscription FY21	Printed
	21000351	2021	000	Bank Of Oklahoma	$290.00	2020-07-01	35 Bond/Finance/Tatum	Paying Agent Fees FY21	Printed
	21000590	2021	197	Casters of Oklahoma Inc	$2,010.00	2020-07-01	35 Bond/CN/Fox	Equipment FY21	Printed
	21000642	2021	197	Billy Robinson	$2,250.00	2020-07-01	35 Bond/CN/Fox	Outside Repairs FY21	Printed
	21000812	2021	044	Seesaw Learning Inc	$24,076.25	2020-07-01	35 Bond/Tech/Haselwood	Student Software FY21	Printed
	21000815	2021	026	Glencoe/Mcgraw Hill	$23,888.24	2020-07-01	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000816	2021	026	Glencoe/Mcgraw Hill	$27,300.38	2020-07-01	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000817	2021	026	Glencoe/Mcgraw Hill	$27,669.26	2020-07-01	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000824	2021	078	Breeden Painting LLC	$2,950.00	2020-07-02	35 Bond/MDLSC/Bryan	Painting Services FY21	Printed
	21000826	2021	026	Thompson School Bk Depository	$9,212.92	2020-07-02	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed



Fiscal Year 2020 - 2021

Board of Education Meeting - Monday, July 13, 2020

7/1/2020 thru 7/7/2020

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	21000827	2021	026	Thompson School Bk Depository	$8,602.42	2020-07-02	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000828	2021	026	Thompson School Bk Depository	$7,769.93	2020-07-02	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000829	2021	026	Thompson School Bk Depository	$3,176.79	2020-07-02	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000830	2021	026	Thompson School Bk Depository	$7,786.11	2020-07-02	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000838	2021	026	Cengage Learning, Inc.	$6,261.75	2020-07-02	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000839	2021	026	Cengage Learning, Inc.	$12,523.50	2020-07-02	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000846	2021	026	Thompson School Bk Depository	$1,155.19	2020-07-07	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000847	2021	026	Thompson School Bk Depository	$23,701.50	2020-07-07	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000848	2021	026	Thompson School Bk Depository	$18,620.53	2020-07-07	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000849	2021	026	Thompson School Bk Depository	$21,899.56	2020-07-07	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000850	2021	026	Macmillan Holdings, LLC	$8,319.73	2020-07-07	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY21	Printed
	21000851	2021	026	Macmillan Holdings, LLC	$5,724.32	2020-07-07	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY21	Printed
	21000852	2021	026	Macmillan Holdings, LLC	$6,550.13	2020-07-07	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY21	Printed
	21000853	2021	026	Cengage Learning, Inc.	$34,461.08	2020-07-07	35 Bond/Txtbks/DCHS	Supplemental Textbooks FY21	Printed
	21000854	2021	026	Cengage Learning, Inc.	$88,185.90	2020-07-07	35 Bond/Txtbks/CAMS	Supplemental Textbooks FY21	Printed
	21000855	2021	026	Cengage Learning, Inc.	$34,356.30	2020-07-07	35 Bond/Txtbks/MCHS	Supplemental Textbooks FY21	Printed
	21000858	2021	000	BOK Financial Securities Inc	$10,345.00	2020-07-07	35 Bond/Finance/Medcalf	Financial Advisory Services FY21	Printed
	21000859	2021	000	BOK Financial Securities Inc	$18,345.00	2020-07-07	35 Bond/Finance/Medcalf	Financial Advisory Services FY21	Printed
	21000861	2021	026	Cengage Learning, Inc.	$28,428.68	2020-07-07	35 Bond/Txtbks/CAHS	Supplemental Textbooks FY21	Printed
	21000862	2021	026	Cengage Learning, Inc.	$123,480.50	2020-07-07	35 Bond/Txtbks/MCMS	Supplemental Textbooks FY21	Printed
	21000863	2021	026	Cengage Learning, Inc.	$119,489.70	2020-07-07	35 Bond/Txtbks/DCMS	Supplemental Textbooks FY21	Printed
				Fund Total	$738,230.67				
				Grand Total	$12,001,613.90				

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

Ms. Kay E. Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Ms. Kay Medcalf, Chief Financial Officer KM

Re: Blanket Position Salary Reserves FY 2019-2020

Date: July 13th, 2020

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 2019-2020.

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

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

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

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

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: **6/01/2020**
6/30/2020

Reserve#	Position Description	Amount ($)	Project
2020 158	HS Summer School Counselor	1,687.50	518-TITLE I PART-A NEGLECTED
2020 159	HS Summer School Teacher	11,812.50	518-TITLE I PART-A NEGLECTED
2020 160	Virtual Summer School Principal	180.00	000-NON-CATEGORICAL
2020 161	Teacher ESY	17,120.00	027-SPEC ED SUMMER SCH
2020 162	Para ESY	11,520.00	027-SPEC ED SUMMER SCH
2020 163	OT/PT/COTA	6,310.00	027-SPEC ED SUMMER SCH
2020 164	SLP ESY	2,880.00	027-SPEC ED SUMMER SCH

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

Ms. Kay E. Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb RL

From: Ms. Kay Medcalf, Chief Financial Officer KM

Re: Blanket Position Salary Reserves FY 2020-2021

Date: July 13th, 2020

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 2020-2021.

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

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

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

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

MID-DEL SCHOOL DISTRICT
Blanket Position Salary Reserves

Period: 7/01/2020
7/31/2020

Reserve#		Position Description	Amount ($)	Project
2021	50	Elementary Summer School Teacher	69,280.00	511-TITLE I PART-A BASIC PROG
2021	51	Elementary Summer School Teacher Asst.	4,480.00	511-TITLE I PART-A BASIC PROG
2021	52	Homeless Liaison Food Pantry Duty	2,700.00	596-EDU.F/HOMELESS CHILD/YOUTH
2021	53	Elementary Summer School Teacher - Indian	6,000.00	561-INDIAN EDUCATION
2021	54	Elementary Summer School Teacher - ELL	2,000.00	572-LANGUAGE-ACQUIS/ENHANCEMENT
2021	55	Teacher Training	2,000.00	621-FLOW THROUGH
2021	56	Para/TA Training	2,500.00	621-FLOW THROUGH
2021	57	SLP & Psych Training	1,000.00	621-FLOW THROUGH
2021	58	Deaf Education Interpreters	3,500.00	621-FLOW THROUGH
2021	59	Covering Class	750.00	621-FLOW THROUGH
2021	60	Homebound	3,000.00	065-HOMEBOUND
2021	61	School Psych	5,000.00	621-FLOW THROUGH
2021	62	Certification Reimbursement	1,000.00	616-SPECIAL ED PROF DEVELOPMENT
2021	63	ACD Secretary	2,000.00	441-SHORT-TERM ADULT
2021	64	ACD Evening Supervisor	17,000.00	441-SHORT-TERM ADULT
2021	65	ACD Instructor Certified	23,000.00	441-SHORT-TERM ADULT
2021	66	ACD Instructor Non-Certified/Testing Assessment	21,000.00	441-SHORT-TERM ADULT
2021	67	Brochure Design - ACD	4,000.00	441-SHORT-TERM ADULT
2021	68	Instructor Non-District - ELITE	2,000.00	452-TANF
2021	69	Tinker Tech Center Employees(Admin. Facility Tech)	10,000.00	776-TINKER SKILLS CENTER
2021	70	Tinker Tech Center Employees(Instructional)	180,000.00	776-TINKER SKILLS CENTER
2021	71	Certified Instructors - SWAPS	1,000.00	485-DROPOUT RECOVERY
2021	72	Principal - SWAPS	1,000.00	485-DROPOUT RECOVERY
2021	73	Teacher Asst. - SWAPS	8,000.00	485-DROPOUT RECOVERY
2021	74	Employability Specialist	22,100.00	421-CARL PERKINS
2021	75	MDTC Activity Bus Trips	500.00	419-FORMULA OPERATIONS
2021	76	MDTC Custodian	25,000.00	419-FORMULA OPERATIONS
2021	77	MDTC Instructor Cover Class	2,000.00	419-FORMULA OPERATIONS
2021	78	MDTC Instructor Travel with Student	12,000.00	419-FORMULA OPERATIONS
2021	79	MDTC Mentoring New Teacher	2,000.00	419-FORMULA OPERATIONS
2021	80	MDTC Cosmetology Substitute	3,000.00	419-FORMULA OPERATIONS
2021	81	MDTC Security	18,000.00	419-FORMULA OPERATIONS
2021	82	MDTC Unused Leave Payments	70,000.00	419-FORMULA OPERATIONS
2021	83	MDTC Custodian (Use of Facility)	500.00	419-FORMULA OPERATIONS
2021	84	MDTC Teacher Training	5,000.00	419-FORMULA OPERATIONS
2021	85	MDTC Instructor Stipend	6,200.00	419-FORMULA OPERATIONS
2021	86	MDTC Plumbing Instructor (S. Ringwald)	1,500.00	419-FORMULA OPERATIONS
2021	87	MDTC Secretary	1,000.00	419-FORMULA OPERATIONS
2021	88	MDTC Pre-Nursing Instructor	2,000.00	419-FORMULA OPERATIONS
2021	89	MDTC Instructor(Non-Certified)	5,000.00	448-SAFETY TRAINING
2021	90	MDTC Snow Plowing Service	1,000.00	032-AVTS-ROSE STATE
2021	91	MDTC Deaf Ed Interpreter	250.00	419-FORMULA OPERATIONS
2021	92	MDTC Vehicle Repair and Maintenance	1,000.00	419-FORMULA OPERATIONS
2021	93	MDTC Instructor(Non-Certified)	6,000.00	064-BUS & INDUSTRY LOCAL

POLICY J-14 R-2A

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-District Officer Training
3. Name of Mid-Del Sponsor(s) Arletha Doolin and/or Glenn Cox
4. Destination Hilton Garden Inn 2833 Conference Drive Edmond, OK 73034
5. Dates of Trip from/to September 12-14, 2020
6. Time and Location of Departure 8am, East side of MDTC building
7. Time and Location of Arrival 9am TBA
8. Will students miss class time for this trip? __x__ Yes____ No If yes, how much class time? 3 days
9. Is this trip during the Oklahoma Core Curriculum Testing window?____Yes __x__ No

If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.

10. Purpose of Trip: Student will learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA district officers.

11. Mode of Transportation: MDTC Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

____ Scheduled supervision (Please attach chaperone assignments with times.) X

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

2. Name of hotel where group/teacher will stay Hilton Garden Inn

3. Address of hotel:

2833 Conference Dr.	Edmond	Ok	73034
Street Address	City	State	Zip

4. Telephone of hotel: 405-285-0900

5. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

_____ All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

Project # _____ Project Name: _____

__X__ 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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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.

____ X 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

__X__ School District Allocated funds

__X__ Other: Personal funds, donations, civic-club etc. as examples

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, 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.)

Students will learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA district officers.

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

Heather Dooley — 6/24/20

Signature of Primary Sponsor — Date

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

Cindi Stearns — 6/24/20

Signature of Director of Instruction — Date

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

Rick Mordenbacher — 6/24/20

Signature of Chief Operations Officer — 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 _____

Adopted: 8/8/05

Revised: 8/8/11

Oklahoma SkillsUSA Calendar 2020-2021

August 7, 2020	WLTI Registration and Applications Due (State Officers Only)
August 31, 2020	District Officer Training Registration Due
August 31, 2020	WLTI Assignments Due (State Officers Only)
Sept. 12-14, 2020	State Officer Prep for District Officer Training – Hilton Garden Inn, Edmond
September 14-17, 2020	District Officer Training – Hilton Garden Inn, Edmond
September 19-23, 2020	Washington Leadership Training Institute (State Officers Only)
October 1, 2020	**Postsecondary State Officer Nominations Due**
	Postsecondary Conference Registration Due
October 8, 2020	Postsecondary State Officer Candidate Screening – ODCTE, Stillwater
October 21, 2020	State Officer Training – Hilton Garden Inn, Edmond
October 22, 2020	Postsecondary Fall Leadership Conference – Hilton Garden Inn, Edmond
November 17-18, 2020	State Officer Training – ODCTE, Stillwater
November 19, 2020	Executive Council Meeting – ODCTE, Stillwater
Dec. 3, 2020	Regional Skills Contests-Host Teacher Meeting – ODCTE, Stillwater
January 4-25, 2021	**ONLINE TESTING SESSION FOR DISTRICT/REGIONAL CONTESTS**
	(this is done through the testing liaisons at each school – contact the testing liaison at your school for testing time)
January 6, 2021	SkillsUSA State Officer's meeting – ODCTE, Stillwater
January 7, 2021	Executive Council Meeting – ODCTE, Stillwater
January 25, 2021	**DEADLINE – REGISTRATION FOR DISTRICT CONTESTS**
	(for both regional skill and district leadership contests, done online)
February 1, 2021	**Final SkillsUSA Membership Due**
February 8-12, 2021	Regional Occupational Related contests – Various Locations
Feb. 22 – 26, 2021	District Leadership Contests – Various Locations
February (TBD), 2021	CTSO State Officers "Day at the Capitol" (State Officers Only)
March 8, 2021	**DEADLINE – REGISTRATION FOR STATE CONTESTS**
	(for both skill and leadership contests, done online)
March 15, 2021	**State Officer Nomination Form Due**
March 15 - April 9, 2021	**ONLINE TESTING FOR STATE CONTESTS**
	(this is done through the testing liaisons at each school-contact the testing liaison at your school for testing time)
April 1, 2021	State Officer Candidate Screening – ODCTE
April 9, 2021	**Last day to make contestant substitutions for State Conference.**
	Please Note: No contestant substitutions will be allowed after this date or on site at the conference
April 16-17, 2021	State Officer Training - Tulsa
April 18-20, 2021	SkillsUSA State Conference – Tulsa
May 3, 2021	**Deadline – Registration for National Conference**
	(for both skills and leadership contests, done online)
May 10-13, 2021	New Secondary State Officer Training – TBT(OKC)
May 10, 2021	**Summer Leadership Institute Registration Due**
June 1-4, 2021	CTU – Training for all new CTSO State Officers – Wagoner, OK
June 6, 2021	State Officer Training - Claremore
June 7-11, 2021	Summer Leadership Institute – Claremore
June 18-20, 2021	State Officer Training – Atlanta, GA
June 21-26, 2021	SkillsUSA National Conference – Atlanta, GA

POLICY J-14 R-2A

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-State Officer Training/Executive Meeting
3. Name of Mid-Del Sponsor(s) Arletha Doolin and/or Glenn Cox
4. Destination Best Western Hotel Stillwater
5. Dates of Trip from/to November 17-19, 2020
6. Time and Location of Departure 8am, east side of MDTC building
7. Time and Location of Arrival 9am OKCTE, Stilllwater
8. Will students miss class time for this trip? __x__ Yes____ No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window?____Yes __x__ No

If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.

10. Purpose of Trip: Students learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA district, state, and national officers.

11. Mode of Transportation: MDTC Suburbans

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

____ Scheduled supervision (Please attach chaperone assignments with times.) X

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

2. Name of hotel where group/teacher will stay Best Western, Stillwater, Ok

3. Address of hotel:

315 N Husband Street	Stillwater	Ok	74075
Street Address	City	State	Zip

4. Telephone of hotel: TBA(Include area code.)

5. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

____All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

Project # _____Project Name:_____

__X__ 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

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

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.

____ X. 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

__X__ School District Allocated funds

__X__ Other: Personal funds, donations, civic-club etc. as examples

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Proj. 441-ACD, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. 892-FTE, 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.)

Students learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA district, state, and national officers.

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11

POLICY J-14 R-2A

Martha Woolin — 6/24/20

Signature of Primary Sponsor — Date

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

Cindi Stearns — 6/24/20

Signature of Director of Instruction — Date

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

Rick Mordenhall — 6/24/20

Signature of Chief Operations Officer — 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 _____

Adopted: 8/8/05

Revised: 8/8/11

Oklahoma SkillsUSA Calendar 2020-2021

August 7, 2020	WLTI Registration and Applications Due (State Officers Only)
August 31, 2020	District Officer Training Registration Due
August 31, 2020	WLTI Assignments Due (State Officers Only)
Sept. 12-14, 2020	State Officer Prep for District Officer Training – Hilton Garden Inn, Edmond
September 14-17, 2020	District Officer Training – Hilton Garden Inn, Edmond
September 19-23, 2020	Washington Leadership Training Institute (State Officers Only)
October 1, 2020	**Postsecondary State Officer Nominations Due**
	Postsecondary Conference Registration Due
October 8, 2020	Postsecondary State Officer Candidate Screening – ODCTE, Stillwater
October 21, 2020	State Officer Training – Hilton Garden Inn, Edmond
October 22, 2020	Postsecondary Fall Leadership Conference – Hilton Garden Inn, Edmond
November 17-18, 2020	State Officer Training – ODCTE, Stillwater
November 19, 2020	Executive Council Meeting – ODCTE, Stillwater
Dec. 3, 2020	Regional Skills Contests-Host Teacher Meeting – ODCTE, Stillwater
January 4-25, 2021	**ONLINE TESTING SESSION FOR DISTRICT/REGIONAL CONTESTS**
	(this is done through the testing liaisons at each school – contact the testing liaison at your school for testing time)
January 6, 2021	SkillsUSA State Officer's meeting – ODCTE, Stillwater
January 7, 2021	Executive Council Meeting – ODCTE, Stillwater
January 25, 2021	**DEADLINE – REGISTRATION FOR DISTRICT CONTESTS**
	(for both regional skill and district leadership contests, done online)
February 1, 2021	**Final SkillsUSA Membership Due**
February 8-12, 2021	Regional Occupational Related contests – Various Locations
Feb. 22 – 26, 2021	District Leadership Contests – Various Locations
February (TBD), 2021	CTSO State Officers "Day at the Capitol" (State Officers Only)
March 8, 2021	**DEADLINE – REGISTRATION FOR STATE CONTESTS**
	(for both skill and leadership contests, done online)
March 15, 2021	**State Officer Nomination Form Due**
March 15 - April 9, 2021	**ONLINE TESTING FOR STATE CONTESTS**
	(this is done through the testing liaisons at each school-contact the testing liaison at your school for testing time)
April 1, 2021	State Officer Candidate Screening – ODCTE
April 9, 2021	**Last day to make contestant substitutions for State Conference.**
	Please Note: No contestant substitutions will be allowed after this date or on site at the conference
April 16-17, 2021	State Officer Training - Tulsa
April 18-20, 2021	SkillsUSA State Conference – Tulsa
May 3, 2021	**Deadline – Registration for National Conference**
	(for both skills and leadership contests, done online)
May 10-13, 2021	New Secondary State Officer Training – TBT(OKC)
May 10, 2021	**Summer Leadership Institute Registration Due**
June 1-4, 2021	CTU – Training for all new CTSO State Officers – Wagoner, OK
June 6, 2021	State Officer Training - Claremore
June 7-11, 2021	Summer Leadership Institute – Claremore
June 18-20, 2021	State Officer Training – Atlanta, GA
June 21-26, 2021	SkillsUSA National Conference – Atlanta, GA

Dr. Rick Cobb
Superintendent

Dr. Scott Haselwood
Executive Director of Technology

7217 S.E. 15th Street
Midwest City, OK
(405) 737-4461 X1282

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

To: The Board of Education and Dr. Rick Cobb

From: Dr. Scott Haselwood, Executive Director of Technology SMH

Date: July 13, 2020

Re: Level Data Maintenance Contract Renewal

The FY 2020-2021 renewal contract for Level Data Google Integration Maintenance offered by Level Data was Board approved on June 8, 2020. We have added another funding source for this renewal. The total cost of the renewal is $57,757.77 to be paid from Fund 11, Project Code 044 and Fund 22, Project Code 763.

Attachment: Level Data Maintenance Contract Quote

Thank you for consideration of this request.

Level Data
6850 Stadium Drive
Kalamazoo MI, 49009

Bill To

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

Invoice Number	Date	Due Date	Amount Due (USD)
SO-3868	07/01/2020	07/31/2020	$ 57,757.77

Item / Description	Quantity	Rate	Amount
Authoritative Source Authoritative SIS Source: Powerschool	13097	$ 0.70	$9,167.90
Active Directory - Staff The Level Data managed service keeps Active Directory synchronized with your staff HRIS.	13097	$ 0.84	$11,001.48
Munis to PowerSchool The Level Data managed service keeps your employee records synchronized to PowerSchool with Munis serving as the authoritative source for this data.	13097	$ 0.42	$5,500.74
Authoritative Source - HR-Finance Authoritative HRIS Source is Munis	13097	$ 0.70	$9,167.90
G-Suite Classroom Add On The Level Data Managed Service keeps your classroom enrollment records synchronized to GoogleApps classroom groups.	13097	$ 0.32	$4,191.04
G-Suite Staff 2 Way The Level Data managed service keeps G-Suite synchronized	13097	$ 0.27	$3,536.19
G-Suite add-on Student 1 Way The Level Data managed service keeps G-Suite synchronized with your SIS	13097	$ 0.32	$4,191.04
Annual Maintenance/Connectivity Fee	1	$ 1,575.00	$1,575.00
Customer Loyalty Discount Discount for Annual Maintenance Fee for ASA	1	$ -1,575.00	$-1,575.00
Mosaic The Level Data managed service keeps your student information synchronized with your Mosaic food service management system	13097	$ 0.84	$11,001.48

AMOUNT DUE (USD) $ 57,757.77

Dr. Rick Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110
Fax: (405) 739-1613

Shelly Fox
Director of Child Nutrition

To: The Board of Education and Dr. Rick Cobb

From: Kay Medcalf, Chief Financial Officer KM
Shelly Fox, Child Nutrition Director SF

Re: Recommendation to approve a renewal Food Service Contract with Mid-Del Learning Center operating at Mid-Del Technology Center

Date: July 13, 2020

Requesting board approval for a renewal contract agreement with Mid-Del Learning Center operating at Mid-Del Technology Center to provide meals to daycare children who participate in the Child and Adult Care Feeding Program (CACFP). The breakfast and lunch meals provided will meet CACFP meal patterns to allow claim reimbursement through the federal program.

Your consideration is appreciated.

Attachment: Food Service Contract FY 20-21 renewal contract

AGREEMENT TO FURNISH FOOD SERVICE

The **Mid-Del Public Schools** and **Mid-Del Learning Center at Mid-Del Technology Center** enter into this agreement for the Mid-Del Child Nutrition Department to provide meals as defined in this agreement.

The site preparing the meals agrees to:

1. Furnish meals as ordered during the period of August 6, 2020 to May 21, 2021. Meals shall be served **5** day(s) a week. Meals will be provided in conjunction with the teacher contract days of Mid-Del Schools only.

2. Provide meals that meet or exceed United States Department of Agriculture (USDA) requirements as set forth in program regulations.

3. Prepare meals in accordance with Oklahoma State Department of Health guidelines.

4. Meals provided to the receiving site in Breakfast and Lunch only.

5. Meals will be delivered at recipient site dining area. Breakfast and Lunch will be delivered to the receiving site as scheduled. Food will be portioned in bulk containers. Site preparing the food will provide portioning utensils.

6. Provide a food production record (Contract Meal Service Delivery Receipt) for the recipient that documents each meal service, including the following information: complete menu and food items, quantities delivered, number of meals ordered/delivered, crediting information (Child Nutrition [CN] label and/or product formulation statement and/or recipe information, when applicable), and a signature indicating delivery of meals.
The Preparer will also retain a copy of these food production records and make additional supporting documents available upon request (copy of CN label and/or product formulation statement or recipe information, when applicable). ***The preparer is obligated to relay daily the correct portion size required for each bulk item (if applicable) along with the quantity of each bulk item that is delivered to the recipient.***

7. Provide meals to the recipient site based on the number of meals ordered, with adjustments made as needed.

8. To not claim reimbursement for all or part of the meals provided to the receiving site under any other program administered by the SDE.

9. Charge/invoice the recipient site, itemizing the number of child/adult meals provided and the total amount owed for each month that meals are provided.

The site receiving the meals agrees to:

1. Inform the preparing site of the number of meals needed by the receiving site for each meal service. The preparation site will be notified of any adjustments in meals ordered by the predetermined time frame of 9:00am of the day of service.

2. Notify the preparing site of any children who may require special dietary considerations to fulfill their nutritional needs.

3. Pick up meals for each meal service prepared within contractual requirements for the receiving site.

4. Serve meals to children in accordance with Oklahoma State Department of Health guidelines.

5. **Reimburse the preparing site for meals at the following rates:**
   $2.15 for each child's breakfast
   $3.85 for each child's lunch
   $2.30 for each adult's breakfast
   $3.90 for each adult's lunch

Per USDA regulations, meal prices must be, at a minimum:

6. Lunch charge equals free reimbursement rate for lunch plus additional incentive payment plus the value of USDA Foods.

7. Breakfast charge equals free reimbursement rate for regular breakfast.

8. Snack charge equals free reimbursement rate for snack.

I agree with all provisions of this contract.

(Signature of Preparing Site) Mid-Del Schools

(Signature of Receiving Site) Mid-Del Learning Center

6/29/20
(Date)

MDTC Mid-Del Technology Center

1621 Maple Dr. – Midwest City - OK - 73110
www.middeltech.com

Dr. Rick Cobb
Superintendent

Rick Mendenhall
Chief Operations Officer
rickm@mid-del.net

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

From: Rick Mendenhall, MDTC Chief Operations Officer

Date: July 13, 2020

Re: MDTC-TTC Contract with Tinker Air Force Base

We are pleased to ask for the Board's approval of the contract between Tinker Technology Center and Tinker Air Force Base. This is a single performance-based contract for Vocational Training Services in support of civilian and military employees within the Oklahoma City Air Logistics complex (OC-ALC) at Tinker Air Force Base (AFB), OK. The initial approval for this contract originated in FY17. FY21 is the final year of the four year option period, continuing with a 4% contract increase each year.

Thank you for your consideration of this request.

DEPARTMENT OF THE AIR FORCE
HEADQUARTERS AIR FORCE SUSTAINMENT CENTER (AFMC)
TINKER AIR FORCE BASE OKLAHOMA

30 Apr 20

MEMORANDUM FOR MIDWEST CITY PUBLIC SCHOOLS
ATTN: JEFFERSON TARVER
OKLAHOMA CITY, OK 73110-5235

FROM: AFSC/PZIMC
DAVID HERRIG
3001 STAFF DR, STE 2S76
TINKER AFB, OK 73145-3303

SUBJECT: Notice of Intent to Exercise Option Year IV – Contract FA813216C0005, *Vocational Training Services.*

1. Pursuant to Federal Acquisition Regulation (FAR) Clause 52.217-9, *Option To Extend The Term Of The Contract*, which was incorporated into subject contract, the Government hereby gives notice of intent to exercise Option Year IV – which is the fourth option year on this contract – for the period of 12 months. Option Year IV begins 1 Jul 2020 and extends through 30 Jun 2021.

2. Exercise of the option will be accomplished by issuance of a contract modification on a Standard Form 30, which will be signed by the Contracting Officer.

3. If you have any questions, please contact me via email at david.herrig.1@us.af.mil or by phone at 405-739-5819.

HERRIG.DAVID.W.1139958795
Digitally signed by HERRIG.DAVID.W.1139958795
Date: 2020.04.30 14:52:16 -05'00'

DAVID W. HERRIG, GS-12, DAF
Contracting Officer

cc: OC-ALC/OBCA & OBCB

Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@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: Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: July 13, 2020

Re: Library Automation Support Renewal for Follett Destiny for 2020-2021

We are recommending the renewal of the contract for software maintenance and support for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system. This program allows students to access library media material utilizing friendly search strategies, locating appropriate information to complete assignments, conduct research, gain knowledge, and read for pleasure. The Destiny system is web-based, which allows students to locate and reserve materials anywhere in the District as well as at home, provided they have an internet connection.

The total cost is $16,947.48 to be paid from Fund 11, Project Code 000.

Thank you for consideration of this request.

RENEWAL QUOTE

Follett

Quote Page	1
Renewal Quote#	7506007.03
Quote Issue Date	06/24/2020
Quote Expiration Date	10/31/2020
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52
Service Expiration Dates are displayed at each line item below	

MIDWEST-DEL CY IND SCH DIST 52
PO BOX 10630
OKLAHOMA CITY OK 73140-1630

Quote Summary	Payable in USD
Quote Total	$16,947.48

Applicable taxes are NOT included

Mail Purchase Order with Quote or include Quote number on Purchase Order

Mail Payment (Check)
Follett School Solutions, Inc.
91826 Collection Center Drive
Chicago, IL 60693 USA

Follett School Solutions, Inc.
1340 Ridgeview Drive
McHenry, IL 60050 USA
Email: FSSorders@follett.com

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
BARNES ELEM SCH - 3500925					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
CARL ALBERT HIGH SCH - 3500926					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
CARL ALBERT MDL SCH - 3535650					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
CLEVELAND BAILEY ELEM SCH - 3535660					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
COUNTRY ESTATES ELEM SCH - 3500927					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
DEL CITY ELEM SCH - 3500929					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
DEL CITY HIGH SCH - 3500931					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
DEL CITY MDL SCH - 3500941					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Follett

Quote Page	2
Renewal Quote#	7506007.03
Quote Issue Date	06/24/2020
Quote Expiration Date	10/31/2020
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52
Service Expiration Dates are displayed at each line item below	

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
EPPERLY HEIGHTS ELEM SCH - 3500934					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
HIGHLAND PARK ELEM SCH - 3500935					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
MID-DEL PROF DEV CTR - 3502453					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
MIDWEST CITY ELEM SCH - 3500933					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
MIDWEST CITY HIGH SCH - 3535761					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
MIDWEST CITY MDL SCH - 3500938					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
PARKVIEW ELEM SCH - 3501571					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
PLEASANT HILL ELEM SCH - 3500939					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
RIDGECREST ELEM SCH - 3500940					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
SCHWARTZ ELEM SCH - 3535776					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
SOLDIER CREEK ELEM SCH - 3535777					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
STEED ELEM SCH - 3535780					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**
TINKER ELEM SCH - 3500942					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE

Follett

Quote Page	3
Renewal Quote#	7506007.03
Quote Issue Date	06/24/2020
Quote Expiration Date	10/31/2020
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52
Service Expiration Dates are displayed at each line item below	

Quote Details

Item Number / Description		Renewal Months	Current Expiration Date	New Expiration Date	Amount
TOWNSEND ELEM SCH - 3500943					
73145P	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	12	06/30/2020	06/30/2021	$770.34
				Site Total	**$770.34**

End of Quote

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

Did you know that Follett has a tool to manage your textbooks and other assets? Visit k12.follett.com/drmcomplete to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on www.destinyexpress.com.

From: William B. Shinoff, Esq.

Subject: School District v. Juul Labs, Inc., et. al

Please find below responses to frequently asked questions by board members regarding the School District litigation versus Juul Labs, Inc.

Staff Time and Requirements

Unlike, common litigation that the District is involved in, this litigation will not require an immense amount of staff time. From experience in handling in other mass torts, it is my belief that the involvement of the District's in the discovery process will be limited to document production and to answer interrogatories propounded by the Defendants in this case. There will be no depositions of any staff, administrators, or board members for the District. Unless, the District is selected to be the bellwether case, which is something, the District would volunteer to be involved in. As such, the amount of staff time in responding to the Discovery we believe will take less than five hours over the course of this litigation.

In order to make this easier for the District, we will be providing you with a Discovery questionnaire which will list all the information and documentation we will need to support our case against Juul. An example of the information we will be needed is:

1.) How many school campuses do you have?
2.) How many bathrooms are on each campus? (*this is to calculate the cost of placing vape detectors in the bathrooms*)
3.) In the past three years, how many vaping related detentions, suspensions, and/or expulsions have you had?
4.) We will also create a survey to send to your teachers, which will ask them the following:
    a. Have they dealt with a vaping related incident on campus?
    b. Where?
    c. How often?
        i. Weekly?
        ii. Monthly?
5.) We will also need to know how your district handles vaping related incidents?
    a. Restorative justice
    b. Education, etc.
6.) Has the District taken any steps to educate the students on the harms of vaping?
    a. How?
    b. Any cost to the District?

This is just a sample of the information we will need from the District in order to prove our case against the Defendants.

Based on my experience representing other Districts in this matter, it has not taken staff much time to collect this information that we will need.

Benefits to the Participating District

ATTORNEY-CLIENT FEE CONTRACT

The ATTORNEY-CLIENT FEE CONTRACT ("Agreement") is entered into by and between the Mid-Del School District ("Client" or "District") and Frantz Law Group, APLC ("Attorneys" or "We") and encompasses the following provisions:

1. CONDITIONS. This Agreement will not take effect, and Attorneys will have no obligation to provide legal services, until Client returns a signed copy of this Agreement.

2. AUTHORIZED REPRESENTATIVES

A. CLIENT REPRESENTATIVES. Client designates Dr. Richard Cobb, or her designee, as the authorized representatives to direct Attorneys and to be the primary individuals to communicate with Attorneys regarding the subject matter of Attorneys' representation of Client under this Agreement. The designation is intended to establish a clear line of authority and to minimize potential uncertainty but not to preclude communication between Attorneys and other representatives of Client.

B. ATTORNEY REPRESENTATIVES. James Frantz, William Shinoff, and Regina Bagdasarian of Frantz Law Group, APLC will be primarily responsible for the work, either performing it himself/herself or delegating it to others as may be appropriate. The District shall have the right to approve or veto the involvement of each of the attorneys on its cases. Attorneys will be added or deleted from the list only upon prior District approval.

3. SCOPE AND DUTIES. Client hires Attorneys to provide legal services in connection with pursuing claims for damages associated with JUUL® and Electronic Cigarette (e-cigarette) litigation ("Action"). Attorneys shall provide those legal services reasonably required to represent Client, and shall take reasonable steps to keep Client informed of progress and to respond to Client's inquiries. Client shall be truthful with Attorneys, cooperate with Attorneys, and keep Attorneys informed of developments. Attorneys will assist in negotiating liens, but will not litigate them.

4. LEGAL SERVICES SPECIFICALLY EXCLUDED. Unless otherwise agreed in writing by Client and Attorneys, Attorneys will not provide legal services with respect to (a) defending any legal proceeding or claim against the Client commenced by any person unless such proceeding or claim is filed against the Client in the Action or (b) proceedings before any federal or state administrative or governmental agency, department, or board. With Client's permission, however, Attorneys may elect to appear at such administrative proceedings to protect Client's

Initials _____

rights. If Client wishes to retain Attorneys to provide any legal services not provided under this Agreement for additional compensation, a separate written agreement between Attorneys and Client will be required.

5. FEES. Client will pay attorneys' fees of:

For any recovery on or before July 20, 2021, twenty percent (20%) of any monetary settlement or recovery that Attorneys obtain for Client and, twenty percent (20%) of the value of any non-monetary settlement or recovery, provided that such fee will be paid only by money recovered from Defendants. However, if money recovered from Defendants is less than twenty percent (20%) of the value of any non-monetary settlement or recovery, Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants;

For any recovery after July 21, 2021, twenty five percent (25%) of any monetary settlement or recovery that Attorneys obtain for Client and, twenty five percent (25%) of the value of any non-monetary settlement or recovery, provided that such fee will be paid only by money recovered from Defendants. However, if money recovered from Defendants is less than twenty five percent (25%) of the value of any non-monetary settlement or recovery, Client is not responsible for paying Attorneys any money other than what has been recovered from Defendants

Fees shall be calculated on the basis of any settlement or recovery prior to the deduction of any expense or cost; the "Gross Recovery." Contingency fee rates are not set by law, but have been negotiated. If no recovery is made, no fees will be charged.

The term "Gross Recovery" shall include, without limitation, the then present value of any monetary payments agreed or ordered to be made by the adverse parties or their insurance carriers as a result of the Services, whether by settlement, arbitration award, court judgment (after all appeals exhausted), or otherwise. Any statutory Attorneys' fee paid by Defendants shall be included in calculating th**e** Gross Recovery.

(1) "Gross Recovery," if by settlement, also includes (1) the then-present value of any monetary payments to be made to the District; and (2) the fair market value of any non-monetary property and/or services to be transferred and/or rendered for the benefit of the District; and (3) any Attorneys' fees and costs recovered by the District as part of any cause of action that provides a basis for such an award. "Recovery" may come from any source, including, but not limited to, the adverse parties to the District and/or their insurance carriers and/or any third party, whether or not a party to formal litigation. The contingent fee is calculated by multiplying the recovery by the fee percentage. This calculation is performed on the gross recovery amount before the deduction of expenses as discussed above.

Gross Recovery, except in the case of a settlement, does not contemplate

Initials _____

nor include any amount or value for injunctive relief or for the value of an abatement remedy which may be obtained in a final arbitration award or court judgment.

(2) The District shall not be obligated to pay the Attorneys unless Attorneys are successful in collecting a monetary recovery on the District's behalf as a result of the Services.

(3) If, by judgment, the District is awarded in the form of property or services (In Kind), the value of such property and services shall not be included for purposes of calculating the Gross Recovery.

(4) If, by judgment, there is *no* money recovery and the District receives In Kind relief, Attorneys acknowledge that District is not obligated to pay Attorneys' fees from public funds for the value of the In Kind relief. In the event of In Kind relief, by judgment, Attorneys' sole source of recovery of contingent fees will come from a common fund or court ordered Attorney's fees.

(5) Client understands that Attorneys have and will invest resources into prosecuting this action on behalf of the Client and agrees to make a good faith effort to include Attorneys' Fees as part of the terms of any settlement or resolution of the Action.

It is possible that payment to the Client by the adverse parties to the Action or their insurance carrier(s) or any third-party may be deferred, as in the case of an annuity, a structured settlement, or periodic payments. In such event, gross recovery will consist of the initial lump sum payment plus the present value (as of the time of the settlement) of the total of all payments to be received thereafter. The contingent fee is calculated, as described above, by multiplying the gross recovery by the fee percentage. The Attorney's fees will be paid out of the initial lump-sum payment if there are sufficient funds to satisfy the Attorney's fee. If there are insufficient funds to pay the Attorney's fees in full from the initial lump sum payment, the balance owed to Attorney will be paid from subsequent payments to Client before there is any distribution to Client.

A. Reasonable Fee if Contingent Fee is Unenforceable or if Attorney is Discharged Before Any Recovery. In the event that the contingent fee portion of this agreement is determined to be unenforceable for any reason or the Attorneys are prevented from representing Client on a contingent fee basis, Client agrees to pay a reasonable fee for the services rendered. If the parties are unable to agree on a reasonable fee for the services rendered, Attorneys and Client agree that the fee will be determined by arbitration proceedings before a mutually agreed upon neutral affiliated with either the Judicial Arbitration and Mediation Services (JAMS) or Judicate West (JW); in any event, Attorney and Client agree that the fee determined by arbitration shall not exceed twenty five percent (25%) of the gross recovery as defined in paragraph 5.

Initials _____

B. No General Fund Payments. Notwithstanding any other provision in this agreement, in no event will the Client be required to pay legal fees out of any fund other than the monies recovered from Defendants in this litigation. Under no circumstances shall Mid-Del School District general funds be obligated to satisfy the contingent Attorneys' fees as a result of this case or this contingency fee contract.

6. COSTS AND EXPENSES. In addition to paying legal fees, Client shall reimburse Attorneys for all "costs/expenses", which includes but is not limited to the following: process servers' fees, fees fixed by law or assessed by courts or other agencies, court reporters' fees, long distance telephone calls, messenger and other delivery fees, parking, investigation expenses, consultants' fees, expert witness fees, and other similar items, incurred by Attorneys. The costs/expenses incurred that Attorneys advance will be owed in addition to attorneys' fees and Client will reimburse those costs/expenses after Attorneys' fees have been deducted. Costs will be at capped at two percent (2%) of the recovery. If there is no recovery, Client will not be required to reimburse Attorneys for costs and fees. In the event a recovery is less than incurred costs/expenses, Client will not be required to reimburse Attorneys for costs/expenses, above and beyond the recovery, and fees.

SHARED EXPENSES: Client understands that Attorneys may incur certain expenses that jointly benefit multiple clients, including, for example, expenses for travel, experts, and copying. Client agrees that Attorneys shall divide such expenses equally, or pro rata, among such clients, and deduct Client's portion of those expenses from Client's share of any recovery.

FEDERAL MDL AND STATE COORDINATION COMMON BENEFIT FEES: Members of Attorneys frequently serve on plaintiffs' management or executive committees in MDL and/or the California state court coordinated proceedings and perform work which benefits Attorneys' clients as well as clients of other attorneys involved in similar litigation. As a result, the court or courts where the cases are pending may order that Attorneys are to receive additional compensation for Attorneys time and effort which has benefitted all claimants. Compensation for this work and effort, which is known as "common benefit," may be awarded to Attorneys by a court or courts directly from the assessments paid by The District and others who have filed claims in this litigation, and will not in any way reduce the amount of fees owed under this Agreement.

7. LIEN. In the event any third party attempts to lien any proceeds recovered from a recovery in this matter, Client hereby grants, and agrees, TO THE EXTENT PERMITTED BY APPLICABLE LAW, that Attorneys hold, a first priority and superior lien on any and all proceeds recovered from Defendants in this litigation in the amount of the Attorneys' fees and costs that the Attorneys are entitled to under this Agreement. This lien right is limited to only those monies recovered from Defendants and in no way affects any other rights of the Client in any way whatsoever.

Initials _____

8. DISCHARGE AND WITHDRAWAL.

A. Client may discharge Attorneys at any time. After receiving notice of discharge, Attorneys shall stop services on the date and to the extent specified by the notice of discharge, and deliver to Client all evidence, files and attorney work product for the Action. This includes any computerized indices, programs and document retrieval systems created or used for the Action.

B. Attorneys may withdraw with Client's consent or for good cause. Good Cause includes Client's breach of this Agreement, Client's refusal to cooperate with Attorneys, or any other fact or circumstance that would render Attorneys continuing representation unlawful or unethical. Attorneys may also discharge Client if Client at any time is dishonest with Attorneys, or fails to provide relevant information to Attorneys.

9. ARBITRATION OF DISPUTES: ATTORNEY and CLIENT agree that should any dispute arise between them, they must be mediated first, before any claims are filed. Specifically any and all disputes, controversies or claims arising out of, or related to this Agreement and/or ATTORNEY'S representation of CLIENT, including claims of malpractice (collectively referred to herein as "Dispute" or "Disputes"), shall be submitted to mediation at the offices of Judicial Arbitration & Mediation Services, Inc. ("JAMS") in San Diego before a retired judge or other mediator affiliated with JAMS, agreed to between the parties and, if the parties cannot agree, before a retired judge selected by JAMS. No petition for arbitration can be filed until after this agreed-upon mediation has occurred, and any petition for arbitration (or litigation) filed prior to conclusion of this mediation shall be subject to dismissal, pursuant to this Agreement. Client will pay one-half of the actual cost of the mediation, but each party will be responsible for his or her own attorneys' fees and preparation costs. The parties agree that any Dispute, whether submitted to mediation or not, will not be litigated in court. Rather, any Dispute, which is specifically defined above to include claims of malpractice, will be submitted to mandatory binding arbitration before JAMS. By signing this Agreement, CLIENT and ATTORNEY agree to arbitration and waive the right to a court or jury trial and the right to appeal. Any Disputes shall be decided in San Diego, California, applying California law. CLIENT is not waiving rights to arbitration before the San Diego County Bar Association.

10. AUTHORITY OF ATTORNEY. Attorneys may, with prior Client approval, associate co-counsel if the Attorneys believe it advisable or necessary for the proper handling of Client's claim, and expressly authorize the Attorneys to divide any Attorneys' fees that may eventually be earned with co-counsel so associated for the handling of Client's claim. Attorneys understand that the amount of Attorneys' fees which Client pays will not be increased by the work of co-counsel associated to assist with the handling of Client's claim, and that such associated co-counsel will be paid by the Attorneys out of the Attorneys' fees Client pays to the Attorneys.

Initials _____

11. DISCLAIMER OF GUARANTEE. Nothing in this Contract and nothing in Attorneys' statements to Client will be construed as a promise or guarantee about the outcome of Client's matter. Attorneys make no such promises or guarantees. Attorneys' comments about the outcome of Client's matter are expressions of opinion only.

12. MULTIPLE REPRESENTATIONS: The District understands that Attorneys do or may represent many other individuals/entities with actual or potential litigation claims. Attorneys' representation of multiple claimants at the same time may create certain actual or potential conflicts of interest in that the interests and objectives of each client individually on certain issues are, or may become, inconsistent with the interests and objectives of the other. Attorneys are governed by specific rules and regulations relating to Attorneys professional responsibility in Attorneys representation of clients, and especially where conflicts of interest may arise from Attorneys representation of multiple clients against the same or similar Defendants, Attorneys are required to advise Attorneys' clients of any actual or potential conflicts of interest and obtain their informed written consent to Attorneys representation when actual, present, or potential conflicts of interest exist. By signing this agreement, The District is acknowledging that they have been advised of the potential conflicts of interest which may be or are associated with Attorneys representation of The District and other multiple claimants and that The District nevertheless wants the Attorneys to represent The District, and that The District consents to Attorneys representation of others in connection with the litigation. Attorneys strongly advise The District, however, that The District remains completely free to seek other legal advice at any time even after The District signs this agreement.

13. AGGREGATE SETTLEMENTS: Often times in cases where Attorneys represent multiple clients in similar litigation, the opposing parties or Defendants attempt to settle or otherwise resolve Attorneys' cases in a group or groups, by making a single settlement offer to settle a number of cases simultaneously. There exists a potential conflict of interest whenever a lawyer represents multiple clients in a settlement of this type because it necessitates choices concerning the allocation of limited settlement amounts among the multiple clients. However, if all clients consent, a group settlement can be accomplished and a single offer can be fairly distributed among the clients by assigning settlement amounts based upon the strengths and weaknesses of each case, the relative nature, severity and extent of injuries, and individual case evaluations. In the event of a group or aggregate settlement proposal, Attorneys may implement a settlement program, overseen by a referee or special master, who may be appointed by a court, designed to ensure consistency and fairness for all claimants, and which will assign various settlement values and amounts to each client's case depending upon the facts and circumstances of each individual case. The District authorizes us to enter into and engage in group settlement discussions and agreements which may include The District's individual claims. Although The District authorizes us to engage in such group settlement discussions and agreements, The District will still retain the right to approve, and Attorneys are required to obtain The District's approval of, any settlement of The

Initials _____

District's case.

14. EFFECTIVE DATE AND TERM. This Agreement will take effect upon execution by District and Attorneys.

15. COUNTERPARTS. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which, taken together, shall constitute one and the same instrument. Facsimile or pdf versions of this Agreement shall have the same force and effect as signature of the original.

The above is approved and agreed upon by all parties.

[SIGNATURE PAGE FOLLOWS]

Initials _____

Dated: _____

_____
Print Name:
Frantz Law Group, APLC

Dated: _____

_____
Dr. Richard Cobb, Superintendent
Mid-Del School District

_____ _____

Initials _____

There are many benefits to the Districts who will be participating in this litigation. First, we will be seeking the monetary funds necessary to place vape detectors in all your secondary campus bathroom. This would avoid the District having to pay this expense out of their General Fund. This is especially important, considering the news we are hearing from lobbyists that there is an expectation that there will be legislation requiring Districts to place these vape detectors in their bathrooms.

Second, we will be seeking to recoup any lost ADA from students being out of school due to vaping related suspensions and expulsions. In addition, we will be seeking to recoup the money lost from the time wasted by teachers and other District staff having to waste time to deal with vaping related incidents.

Third, we will be seeking the necessary funds for your District to provide educational programs to your students and parents on the harms of vaping for the next ten to fifteen years.

As a benefit to our clients, we will be providing educational programs for students and parents on the harms of vaping for free. We already have lined up the experts and doctors who will provide these programs to our clients.

The final to the District will be that your participation in this litigation, will the show the community that the District is taking every step necessary to protect their students from the harms of this vaping epidemic created by Juul Labs, Inc.

Cost of the Litigation

Another benefit of this litigation is there is no cost to the District as this matter is handled under a contingency fee agreement. This means that we put up all time and costs related to the litigation and only receive compensation if the District receives compensation. If for some reason the District loses the case, we will not seek reimbursement from the District for our time and costs.

We normally handle all of our litigation under a forty (40) percent contingency fee. However, as this is a matter of public interest and a matter important to us attorney as parents, we have lowered our standard contingency fee. The fee structure is as follows:

1.) 20% fee if the case resolves within 365 days of our firm being retained; or
2.) 25% fee thereafter and will never exceed that amount.

Any and all costs will be paid from the recovery but will be split between all of our other District clients equally. It is our expectation that costs in this matter will not exceed 2-3% of the recovery.

Thus, in short, there is no financial harm in being involved in this litigation, only a financial benefit to the District.

Next Steps

If your District decides to be involved in this litigation the next steps will be as follows:

1. Presentation to your board in Executive session or open session on the litigation.
2. Approval by your board of our contingency fee agreement.
3. Filing of your District's complaint against Juul Labs, Inc.

OKLAHOMA REAL ESTATE COMMISSION

This is a legally binding Contract; if not understood, seek advice from an attorney.

LISTING AGREEMENT - EXCLUSIVE RIGHT TO SELL

In consideration of the services to be rendered by the undersigned licensed Broker ("Broker"), the undersigned ("Seller") hereby exclusively lists with Broker the Property described as:

Property Address 5 McArthur Dr., Midwest City, OK 73110; 701 E Lockheed Dr., Midwest City, OK 73110

Legal Description Atkinson Heights Addition Block 16 Lot 0; Speckman Heights Addition Block 27 Lot 0

_____,

together with all fixtures and improvements, and all appurtenances, subject to existing zoning ordinances, plat or deed restrictions, utility easements serving the Property, including all mineral rights owned by Seller, if any, all of which may be described in any property data form attached to and by this reference made a part of this Agreement (collectively referred to as "the Property".), and grants to Broker the exclusive right to sell the Property, within the term of this listing, at a price of $ TBD and on the terms herein stated, or at such other price and terms as shall be acceptable to Seller. This listing shall be subject to the following:

1. By appointing Broker as exclusive Broker, Seller agrees to work through Broker for the sale, option or exchange (collectively "Sale") of the Property and to refer to Broker all inquiries received in any form from other real estate Brokers, agents, associated broker associates, sales associates, or provisional sales associates, sales persons, prospective buyers or tenants, or any other source during the time this Listing Agreement is in effect. In addition, any compensation, which is conditioned upon the Sale of Property, shall be earned by Broker as set forth herein without any discount or allowance for any efforts made by Seller or by any representative of Seller in connection with the sale of the Property.

2. This Agreement begins on July 14, 2020, and terminates (except for the provisions of Paragraph 3) at midnight on TBD.

3. Seller agrees to pay a commission equal to the greater of 4.5% (0% if left blank) of the total sales price of the property plus $ _____($0 if left blank); OR $_____ ($0 if left blank). upon occurrence of any of the following:

a. The sale or exchange of the Property during the term of this Agreement, whether procured by Broker, Seller, or a third person.

b. The sale or exchange of the Property within 180 days after the termination of this Agreement, if with anyone to whom Broker has shown the Property, or with whom the Broker has negotiated concerning the Property prior to the termination of this Agreement; provided that this clause shall not apply if Seller re-lists the Property at the termination of this Agreement with another licensed real estate Broker.

c. If Broker procures a Buyer who is ready, willing, and able to purchase the Property, at the price and on the terms set forth herein, or at another price and terms as shall be acceptable to Seller.

d. The sale or exchange of the Property during, or after, the term of this Agreement to any party to whom the Property is rented or leased during the term of this Agreement, or within 180 days thereafter.

4. In the event a Contract for Sale or Exchange (a "Contract") is entered into with a Buyer, Seller agrees that:

a. Unless the Contract provides otherwise, Broker shall receive and hold any earnest money deposit, which may be in the form of the Buyer's personal check endorsed for deposit without recourse, in Broker's trust or escrow account in accordance with the terms of the Contract, applicable law, rules, and regulations governing those funds;

b. Prior to the "Closing Date," Seller, at Seller's expense, agrees to furnish Buyer or Buyer's lender a current Uniform Commercial Code Search Certificate (and, if the Property is a condominium, to furnish a copy of the Declaration of Unit Ownership Estates of the Project, Bylaws of the Project's Owners Association). Seller, at Seller's expense shall also furnish an abstract of title certified to date showing marketable title in Seller, subject only to utility easements serving the Property and building restrictions of record, and other exceptions specified in the Contract and, if Property is a condominium, subject to all terms, provisions, restrictions, and covenants contained in the Declaration of Unit Ownership Estates and Bylaws of the Owner's Association of the "Project," and, if required by lender, a "Mortgage Inspection Report" prepared by a licensed surveyor, certified to a date at least within 180 days of the "Closing Date";

c. Seller has sole ownership, full authority to sell property, and will cause any conveyance to be executed and joined by all necessary parties to convey marketable title by General Warranty Deed to Buyer, free and clear of all liens and encumbrances, except those specifically reserved in the Contract.

d. Unless otherwise provided in the Contract, all ad valorem taxes, interest, rents, and other continuing items shall be prorated through the date of closing, except personal property taxes for the entire year, if any, shall be paid by Seller;

e. If Property is single family, condominium or multi-family, to pay the closing costs and miscellaneous fees in excess of what Buyer is allowed by FHA or VA to pay;

f. If Property is single family, condominium, or multi-family, and if the Contract, lender, or government agency requires fixtures and equipment relating to plumbing, heating and cooling, including ducts, electrical systems, built-in appliances, swimming pool, spa, sprinkler, and security systems will be in normal working order at the closing, ordinary wear and tear excepted. If the Property is a condominium, this provision is applicable only to those items that are the Seller's responsibility and not the responsibility of the Owner's Association. Seller shall pay the cost of repairs necessary to meet the foregoing standard; the cost shall not exceed an amount agreed to by Seller in the contract of sale.

5. In accordance with the Oklahoma Residential Property Condition Disclosure Act:

a. Seller shall complete the **Oklahoma Residential Property Disclosure Statement ("Disclosure Statement")** or, if the Seller has never lived in the Property **AND has NO knowledge of any defect concerning the Property, the Oklahoma Residential Property Disclaimer Statement ("Disclaimer Statement") if applicable, a copy of which is attached to and by this reference made a part of this Agreement.**

b. Broker shall provide a copy of the Seller's **Disclosure Statement** or **Disclaimer Statement** (whichever is applicable) to potential Buyers or their Brokers.

c. Broker shall disclose to a potential purchaser any defects in the Property actually known to the Broker, which are not included in the Seller's **Disclosure Statement** or Seller's **Disclaimer Statement.**

6. In accordance with the HUD/EPA Lead-Based Paint Regulations, if the Property was built before 1978:

a. Seller shall complete a **Disclosure and Acknowledgment of Lead-Based Paint.**

b. Broker shall provide a copy of the Seller's **Disclosure and Acknowledgment of Lead-Based Paint** to potential **Buyers or their Brokers along with a copy of the pamphlet Protect Your Family from Lead in Your Home.**

7. All of the information provided herewith, or which may be provided to Broker, shall be true and Seller agrees to hold Broker, Broker's sales associates, employees, and agents harmless from any cost, expense, or damage due to any information which is withheld by Seller from Broker, or which is incorrect.

8. In connection with this Listing Agreement, Seller authorizes Broker:

a. To place a "For Sale" sign on the Property and to remove all other similar signs;

b. To enter Property information on the Internet, and advertise the Property by any means and methods as Broker determines in its sole judgment and discretion, including the making and using of photographs or other electronic images of the Property;

c. At Seller's expense, to turn on, or leave on, all utilities, and to authorize service technicians to do so, in order to show the Property to its best advantage or to permit inspection thereof. Seller further agrees to pay any necessary cost for uncovering and limited operation of any swimming pool/spa, sprinkler system, and security system, if applicable. Except that, if the Property is a condominium this provision shall only apply to those items which are Seller's responsibility and not the responsibility of the Owner's Association;

d. To obtain all information pertaining to any present mortgage on the Property from any mortgage or mortgage service company and to furnish information pertaining to the Property to any prospective lender;

e. To obtain a key to the Property and furnish keys to others necessary to show the Property or to carry out the objectives of this Agreement;

f. To have access to the Property for the purpose of showing it to prospects at any reasonable hour;

g. Unless the Contract provides otherwise, Broker and Seller agree that Broker shall be authorized to accept delivery of Contract documents, title evidence documents, inspection reports, and other notices provided in the Contract on behalf of the Seller and to accept a similar appointment by Buyers and prospective Buyers.

9. Broker duties and responsibilities.

A. A broker shall have the following duties to all parties in a transaction, which are mandatory and may not be abrogated or waived by a broker:

1. Treat all parties with honesty and exercise reasonable skill and care;
2. Unless specifically waived in writing by a party to the transaction:
   a) receive all written offers and counteroffers
   b) reduce offers or counteroffers to a written form upon request of any party to a transaction, and
   c) present timely such written offers and counteroffers;
3. Timely account for all money and property received by the broker;
4. Keep confidential information received from a party or prospective party confidential. The confidential information shall not be disclosed by a firm without the consent of the party disclosing the information unless consent to the disclosure is granted in writing by the party or prospective party disclosing the information, the disclosure is required by law, or the information is made public or becomes public as the result of actions from a source other than the firm. The following information shall be considered confidential and shall be the only information considered confidential in a transaction:
   a) that a party or prospective party is willing to pay more or accept less than what is being offered;
   b) that a party or prospective party is willing to agree to financing terms that are different from those offered;
   c) the motivating factors of the party or prospective party purchasing, selling, leasing, optioning, or exchanging the property; and
   d) information specifically designated as confidential by a party unless such information is public.
5. Disclose information pertaining to the property as required by the Residential Property Condition Disclosure Act; and
6. Comply with all requirements of The Oklahoma Real Estate License Code and all applicable statutes and rules.

B. A broker shall have the following duties and responsibilities only to a party for whom the broker is providing brokerage services in a transaction which are mandatory and may not be abrogated or waived by a broker:
1. Inform the party in writing when an offer is made that the party will be expected to pay certain costs, brokerage service costs and approximate amount of costs; and
2. Keep the party informed regarding the transaction.

C. When working with both parties to a transaction, the duties and responsibilities set forth in this section shall remain in place for both parties.

10. Neither the Buyer nor the Seller may be held liable for the actions or words of the Broker or licensees affiliated with the Broker's firm.

11. Broker shall use Broker's best efforts to effect a sale of the Property during the term of this Agreement.
a. Broker shall not be charged with the custody of the Property, its management, maintenance, or repair.

12. Forfeited earnest money, if any, shall be divided equally between Seller and Broker , except that Broker's portion shall, in no event, exceed the agreed commission; provided, however, that no release of a Buyer or waiver of a forfeiture of earnest money after a Contract is executed shall relieve Seller of any obligation to pay a commission.

13. The term "Broker" herein shall include any sales associate whose signature appears on this Agreement.

14. This Property is offered without regard to race, color, religion, sex, handicap, familial status, or national origin.

15. Seller and Broker agree to the terms herein set forth and understand that this is a binding agreement and that it cannot be canceled or terminated except upon their mutual written consent.

16. Seller acknowledges that Seller has read and received a copy of this Agreement and that a copy of the Oklahoma Real Estate Commission Uniform Contract of Sale Information Booklet has been made available to the Seller in print, or at www.orec.ok.gov.

17. If the Broker is a member of a Multiple Listing Service (MLS), the parties hereto understand and agree that the Broker is hereby authorized to **(i)** enter this listing in the MLS as a blanket unilateral offer of cooperation and compensation to other Participants of this Service; regardless of their brokerage relationship, payment of compensation shall be as stated in the property data form; **(ii)** file timely notice of all changes in the above information as approved by the Seller; **(iii)** upon the closing of a sale, file sales information, including sale price, with the MLS for processing and dissemination to the MLS Participants and other members of the MLS, and **(iv)** that the property information, once transmitted to MLS, shall be owned by it and subject to its copyright and may be used and disseminated by it.

18. Upon the execution of an earnest money contract (Contract) by both Seller and Buyer, the Broker shall have no duty thereafter to submit subsequent offers for the purchase of the Property, unless the Contract specifically provides otherwise or this sale does not close.

19. To facilitate the showing of said Property, Seller grants the Broker permission to place on Seller's Property a "Lock Box" containing a key that gives access to Seller's Property at times when the Broker is not present. Seller understands that access to the "Lock Box" may be in the possession of unauthorized persons who are not members of the Broker's Multiple Listing Service, as well as members thereof. Further, Seller acknowledges that said Broker has recommended that all valuables such as coins, jewelry, furs, silver, guns, cameras, paintings, antiques, and the like, be removed from the Property for safekeeping during the period of the listing. In addition, Seller has been fully advised that neither the Broker, the MLS nor any Association to which Broker may belong, assume any responsibility for the acts of any other persons for any loss that may be sustained by Seller through entry by use of the key deposited in the "Lock Box" or in any other manner. Seller hereby assumes the risk of loss.

Broker **(check one)** ☑ is ☐ is not authorized to place a "Lock Box" on the Property.

20. The Seller and Broker agree that Broker, in response to inquiries from Buyers or cooperating brokers shall disclose, with the Sellers' approval, the existence of offers on the property. Where disclosure is authorized, Brokers shall also disclose whether offers were obtained by the listing licensee, another licensee in the listing firm, or by a cooperating Broker.

Seller **(check one)** ☑ does ☐ does not authorize Broker to disclose the existence of offers on the property.

21. By signing this Agreement, Seller acknowledges and gives the Listing Broker the right to utilize the services of a title escrow company for the closing process subsequent to a Contract of Sale on this Property. Fees to a Seller for these type services are estimated to be $ TBD. Seller agrees to pay this amount to a closing escrow company or directly to the Listing Broker. Seller understands said fee is in addition the agreed commission amount and that no fee for closing escrow is due until the actual closing is conducted.

22. Seller is aware that a Residential Service Agreement (RSA) can be purchased for Seller's Property that would be transferable to the Buyer. The cost of an RSA is approximately $ n/a and can be withheld from Seller's funds at closing.

It is Seller's decision **(check one)** ☐ to Purchase ☑ Not to purchase an **RSA** at this time

23. Has the Seller been notified by any city or county governmental agency, or is the Seller aware, that the Property is in a flood hazard area?

☐ Yes ☑ No

24. OTHER CONDITIONS: See Exhibt A attached hereto.

ACCEPTED THIS 14th **day of** July 2020,

Equity Commercial Realty II, LLC	by _____
BROKER (Company)	BROKER/ASSOCIATE (Signature)
Mid-Del Board of Education (Independent School District #52)	_____
SELLER (Printed)	SELLER (Signature)
_____	_____
SELLER (Printed)	SELLER (Signature)
_____	_____
Phone	Fax
_____	_____
Mail (Mailing Address of Seller-Owner)	Email

ADDENDUM

This Addendum ("Addendum") to that certain Listing Agreement – Exclusive Right to Sell of even date herewith ("Listing Agreement") is made and entered into on this 14th day of July, 2020, by and between Equity Commercial Realty II, LLC ("Broker"), and Mid-Del Board of Education (Independent School District #52) ("Seller").

This Addendum amends and modifies that certain Listing Agreement as follows:

1. Seller hereby authorizes Broker to engage third-party consultants to assist Broker with its duties under the Listing Agreement, including but not limited to (a) a surveying company or surveyor, (b) a title/escrow company and escrow agent, (c) attorneys, (d) engineers, (e) architects, and (f) environmental specialists. Seller further authorizes Broker to expend an estimated Fifteen Thousand and 00/100ths ($15,000.00), more or less, on said consultants prior to the sale, exchange or leasing of the Property. Seller agrees, at Seller's next regularly held board meeting, to authorize a reimbursement of the funds to Broker that Broker expended on said consultants to engage their services to assist Broker with its duties under the Listing Agreement. Broker shall be reimbursed for any additional funds (above and beyond the estimated $15,000.00) expended on consultants within a reasonable time by Seller, but no later than the next regularly scheduled board meeting after the funds were expended.

2. Under paragraph 1 of the Listing Agreement, the definition of "Sale" shall be modified to include leasing of the Property, and Broker shall be entitled to 4.5% of the proceeds of any leasing of the Property during the term of the Listing Agreement or within 180 days of its termination.

3. All other provisions of the Listing Agreement remain in full force and effect, other than any provision that conflicts with the terms and spirit of this Addendum, which shall be deemed to be amended appropriately to be consistent with this Addendum.

4. If any provision of this Addendum or the Listing Agreement shall be found to be contrary to law, such provision shall be severed from the Addendum or Listing Agreement, and all other provisions and application of the Addendum and Listing Agreement shall continue in full force and effect.

[Signature Page Follows]

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

"BROKER"

EQUITY COMMERCIAL REALTY II, LLC

By: _____
Eric Fleske, Manager

"SELLER"

MID-DEL BOARD OF EDUCATION
(INDEPENDENT SCHOOL DISTRICT #52)

By: _____

Name:_____

Title:_____

Resolution

WHEREAS, members of the Midwest City – Del City Board of Education, as well as the district staff acknowledge, are saddened, and outraged by historic, recent, and ongoing events that demonstrate the prejudice and injustice that persists in our community and country;

WHEREAS, racism and hate deserve no place in our schools or our society, and we will protect the Constitutional rights of every person who lives, works and learns in our community;

WHEREAS, we will not be silent. We will urgently act to stop the racial injustice that harms and anguishes Black people, who are our family, friends, neighbors, students, staff members and fellow Americans;

WHEREAS, we will listen. Those who have endured discrimination and intolerance as they deserve to be heard as they share the stories and truth about their experiences and feelings, and we must seek with great empathy to understand their challenges and their pain;

WHEREAS, we will learn. It is time to engage our community in meaningful and honest conversation about racial inequality, to build alliances with those committed to justice for all, and to work together to support our shared conviction that racism must end;

WHEREAS, we will lead. Each of us, individually and collectively, is responsible for creating and nurturing an anti-racist learning environment where every individual is respected and valued for who they are, celebrating their diversity. We must actively acknowledge, address and prevent racial bias that occurs as a result of district policies, practices and actions; and

WHEREAS, we will do better. Our district can be and will be a sanctuary of safety in our community and a beacon of light for the world, as we build and strengthen trust with those we serve, and we model the acceptance of all people.

THEREFORE, BE IT RESOLVED that we, members of the Midwest City – Del City Board of Education, stand steadfast in our commitment to foster an intersectional inclusive educational environment where every student, teacher, support professional, parent and community member is treated with dignity and respect, as well as our commitment to continue fighting for racial justice and human and civil rights for ALL.

Approved by the Midwest City – Del City Board of Education this 13th day of July, 2020.

Signed: _____

Board of Education President

MINUTES AND RESOLUTION AUTHORIZING SALE OF BONDS

Pursuant to notice given under the Open Meeting Act, the Board of Education of Independent School District Number 52 of Oklahoma County, State of Oklahoma, met in changed regular session at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma, in said school district on the 13th day of July, 2020, at 6:00 o'clock p.m.

PRESENT:

ABSENT:

Notice of the schedule of regular meetings of the School District for the calendar year 2020 was given in writing, to the County Clerk of Oklahoma County, Oklahoma at ____ _.m. on the ___ day of _____, 2019, notice of the change of regular meeting of the School District for the meeting was given in writing, to the County Clerk of Oklahoma County, Oklahoma at 1:36 p.m. on the 29th day of June, 2020, not less than ten (10) days prior to the implementation of the change, and public notice of this meeting, setting forth the date, time, place and agenda was posted at the Board of Education Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ _.m. on the ___ day of July, 2020, and at the Mid-Del Technology Center, in prominent view and open to the public twenty-four (24) hours each day, seven (7) days each week at _____ _.m. on the ___ day of July, 2020, both postings being twenty-four (24) hours or more prior to this meeting, excluding Saturdays, Sundays and State designated legal holidays, all in compliance with the Oklahoma Open Meeting Act (as attached hereto).

Notice of said meeting and agenda have also been posted on the School District's website in accordance with Title 74, Oklahoma Statutes, Section 3106.2.

(OTHER PROCEEDINGS)

Thereupon _____ introduced a Resolution by reading the Title, and upon motion by _____ seconded by _____, said Resolution was adopted by the following vote:

Aye:
Nay:

Said Resolution was thereupon signed by the President, attested by the Clerk, sealed with the seal of said School District, and is as follows:

RESOLUTION

A RESOLUTION FIXING THE AMOUNT OF BONDS TO MATURE EACH YEAR, FIXING THE TIME AND PLACE THE BONDS ARE TO BE SOLD, AND AUTHORIZING THE CLERK TO GIVE NOTICE OF SAID SALE AS REQUIRED BY LAW.

WHEREAS, the issuance of $8,840,000 of bonds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment (Proposition #1), by Independent School District Number 52, of Oklahoma County, Oklahoma, has been duly authorized at an election held for that purpose and certified by the County Election Board of Oklahoma County, Oklahoma on the 3rd day of July, 2020, and

WHEREAS, Independent School District Number 52, of Oklahoma County, Oklahoma has previously determined to sell the approved Bonds in separate series, and

WHEREAS, Independent School District Number 52 of Oklahoma County, Oklahoma desires to issue at this time $1,400,000 of the Bonds authorized under Proposition #1 and such bonds shall be known as the $1,400,000 General Obligation Building Bonds, Series 2020B.

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

SECTION 1. That the $1,400,000 General Obligation Building Bonds, Series 2020B, of Independent School District Number 52 of Oklahoma County, Oklahoma, voted on the 30th day of June, 2020, shall be offered for sale and that the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, will receive bids by sealed bid, electronic bid (via PARITY), or similar secure electronic bid, on the 10th day of August, 2020, until 10:30 a.m. at the Midwest City – Del City Public Schools Board of Education Center, Office of the Superintendent, 7217 Southeast 15th Street, Midwest City, Oklahoma, said Bonds to become due:

$350,000 in two years from their date and $350,000 annually each year thereafter until paid.

Said Bonds shall be awarded by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, on August 10, 2020, at 6:00 p.m. at a meeting of said Board held at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma; provided, however, the Board of Education reserves the right to convene said meeting as a video and/or teleconference, as permitted under the Oklahoma Open Meeting Act, and shall be sold to the bidder bidding the lowest rate of interest the Bonds shall bear, and agreeing to pay par and accrued interest for the Bonds.

SECTION 2. That the Clerk of the Board of Education is hereby ordered and directed to cause notice of the sale of said Bonds to be given as required by law.

Adopted this 13th day of July, 2020.

_____
President, Board of Education

ATTEST:

_____
Clerk, Board of Education

(SEAL)

State of Oklahoma)
)SS.
County of Oklahoma)

I, the undersigned, the duly qualified and acting Clerk of the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, hereby certify that the foregoing is a true and complete copy of a Resolution authorizing the sale of bonds for the purpose therein set out adopted by said Board and transcript of proceedings of said Board at a regular meeting thereof held on the date therein set out, insofar as the same relates to the introduction, reading and adoption thereof as the same appears of record in my office.

WITNESS my hand and seal this 13th day of July, 2020.

_____
Clerk, Board of Education

(SEAL)

Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Executive Director
Secondary Instruction

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

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

TO: Board of Education and Dr. Rick Cobb

FROM: Mrs. Leslie Pope, Executive Director of Elementary Instruction
Dr. LaShonda Broiles, Executive Director of Secondary Instruction L.B. LP

DATE: July 13, 2020

RE: New Policy – Medical Exemption Review Committee

We request your approval of a new policy in regard to the Medical Exemption Review Committee Process For Eligible Exemptions And Documentation For Decision. The request is being made per recommendations by Mid-Del Schools Legal Counsel to help determine if students' absences may qualify as an absence for severe medical condition.

Thank you very much for your consideration.

MEDICAL EXEMPTION REVIEW COMMITTEE PROCESS FOR ELIGIBLE EXEMPTIONS AND DOCUMENTATION FOR DECISION

Members of the committee shall adhere to the Family Educational Rights and Privacy Act (FERPA) with regard to the review of confidential student records. The committee will review student absences and make a determination as to which absences may qualify as an absence for a severe medical condition and as a result be exempt from inclusion in the calculation of the chronic absenteeism indicator of the applicable student's school sites. In deciding, the committee will utilize the following definition of severe medical condition:

"A severe, chronic, or life-threatening physical or mental illness, infection, injury, disease, or emotional trauma."

If it is determined that a student's absence meets the definition, that absence will be documented via a notation by the building principal in the student's attendance log as being for a severe medical condition.

The district will report all absences determined to be medically exempt to the Oklahoma State Department of Education Office of Accountability.

Committee will consist of Superintendent designee, district medical personnel, building principal and/or designee.

DOCUMENTATION

On the ___ day of _____, 20___, the Medical Exemption Review Committee met at ____ o'clock to review absences to determine which absences, if any, met the "severe medical condition" exemption for purposes of the school district's chronic absenteeism indicator. The following situations were found to meet the definition:

Student _____.

Severe Medical Condition _____.

Date of Absences _____.

The committee agreed on this decision with a vote of _____.

_____
Committee Chairperson

Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@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: Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: July 13, 2020

Re: Policy Updates

I am asking approval of policy updates for the following policies:

C-14 – Student Transfers
C-18 – Notice of Nondiscrimination
C-22 – Grievance Procedures For Filing, Processing, and Resolving Alleged Discrimination Complaints
F-2 – Use of School Facilities
I-10 – Eligibility for Secondary Athletics/Cheerleading/Pom Pon Participation
I-26 – Healthy and Fit School Advisory Committee/Safe School Committee
J-8 – Promotion-Retention K-5
J-13 – Distribution of Student Expectations Policies, Procedures, & Safety Guidelines
J-18 – Bullying, Harassment, and Intimidation
J-22 – Student Clubs and Organizations

These are policies that appear in the student handbook and have been updated to correct punctuation, job titles, etc.

Thank you for consideration of this request.

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. In accordance with Oklahoma state law, two (2) types of transfers may be requested by the parent, guardian, or person having legal custody of the nonresident student; an Open Transfer and an Emergency Transfer. All transfers, including those for returning students, will be reviewed and approved or denied on an annual basis.

The Board of Education delegates to the Superintendent or the Superintendent's designee 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, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: jperez@mid-del.net

~~Mrs. Kristin Atchley~~
~~Mid-Del Schools Director of Student Services~~
~~Address: 7217 S.E. 15th Street~~
~~Midwest City, OK 73110~~
~~Phone: 405-737-4461 x 1355~~
~~Email Address: katchley@mid-del.net~~

Open Transfer

An application for an Open Transfer must be submitted on a form approved by the State Board of Education, along with Attachment "A", Attachment "B", current year attendance and discipline records, completed by the parent or person having legal custody of the student, and filed with this District in advance beginning the first school business day of January and no later than May 31st of the school year preceding the school year for which the transfer is desired. Applications will be date and time stamped as received and considered on a first-come, first-served basis. The Board of Education shall approve or deny the application for Open Transfer not later than July 15th and shall notify the applicant of the decision.

The request of a student whose resident district does not offer the grade the student is entitled to pursue will be approved as an Open Transfer at any time during the school year if the student resides within the transportation area of this District.

On or before September 1st, it shall be the duty of the Superintendent of this District to file with the State Board of Education and each resident district a statement showing the names of the students granted transfers, their resident district name and their respective grade level.

Emergency Transfer

An application for an Emergency Transfer must be submitted on a form approved by the State Board of Education and Attachment "B", completed by the parent or person having legal custody of the student, after the May 31st Open Transfer deadline if the student meets one of the qualifying criteria established in Oklahoma state law as listed below and has received approval by the Principal of the requested school in this District. An Emergency Transfer can be for the remainder of a current school year, or the following school year.

STUDENT TRANSFERS (Cont.)

1. The inability of the resident district to provide an education to the transfer applicant due to the destruction or partial destruction of a school building attended by the student.

2. The inability of the resident district to offer the subject the student desires to pursue, provided the student became a legal resident of their resident district after February 1st of the school year immediately prior to the school year for which the student is seeking the transfer.

3. A catastrophic medical problem of the student, which means an acute or chronic serious illness, disease, disorder, or injury which has a permanent detrimental effect on the body's system or makes the risk of harm unusually hazardous, such that removal from the resident district is medically needed.

4. The total failure of the resident district to provide transportation to and from school.

5. The concurrence of both the resident school district and this District. This concurrence requires both Superintendents to sign the application for Emergency Transfer.

6. The unavailability of a specialized deaf education program for a student who is deaf or hearing impaired.

7. The unavailability of remote on-site or internet-based instruction by course title in the resident district for a student identified as in need of drop-out recovery or alternative education services provided such student was enrolled at any time in a public school in this state during the previous three (3) years; or

8. When a student has been the victim of harassment, intimidation and bullying as defined in Section 24-100.3 of this title, upon verification by the receiving school district that the student has been the victim of harassment, intimidation or bullying and that the sending school district was notified of the incident or incidents prior to the filing of the application for transfer.

Students with Disabilities

If a student with a disability applies for any type of transfer, the student must supply all documentation from the resident district relating to the student's previous and current IEP's so that this District may determine whether it has the appropriate programs, staff, services and placement needed to fulfill the current or anticipated IEP of the student and if a preliminary determination is made that this District has the appropriate programs, staff, services and placement needed to fulfill the current IEP of the student if the transfer is approved, the District will conduct the statutorily required joint IEP conference with the resident district before a final determination of approval or denial is made.

Notwithstanding the provisions of this policy, students with disabilities may be educated in this District pursuant to special education cooperative agreements between this District and other school districts. Such transfers will not be deemed to be parent- or student-initiated transfer applications governed by this policy.

Effective July 1, 2008, the approved transfer of a student with disabilities under the auspices of an IEP Service Agreement for three (3) consecutive years creates an automatic and permanent transfer to this District.

Athletic and Other Competition

A transfer student, other than a student granted an Emergency Transfer, will not be eligible to participate in school-related interscholastic competition governed by the Oklahoma Secondary School Activities Association for a period of

STUDENT TRANSFERS (Cont.)

one (1) year from the first day of attendance in this District, unless the transfer is from a resident district not offering the grade the student is entitled to pursue. Whether a student granted an Emergency Transfer will be eligible to participate in school-related interscholastic competition shall be determined by the Oklahoma Secondary School Activities Association.

Criteria for Approval or Denial of Transfer Applications

The fact that this District has adopted a Student Transfers policy does not in any way imply that all transfer applications will be accepted. A transfer application will be denied if the administration determines that approval of the transfer would detract from the educational experience of current students or place additional financial or space burdens upon the District. A transfer application will be denied if:

1. This District does not provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

2. This District does not have adequate facilities to provide the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations.

3. This District does not have adequate space for the student in the courses and/or educational program(s) in which the student desires to enroll or in which this District deems the student is required to enroll in order to comply with state and federal laws and regulations. The administration may reserve preferred space for resident students or new resident students reasonably anticipated to move into this District during the school year. Thus, this District may deny a transfer if approval would result in:

    A. Placing a financial or education burden on District facilities or staff in the courses and/or educational program(s) the student would attend;

    B. Exceeding class size limitations set by Oklahoma state law and/or District policy in such courses; or

    C. Exceeding a percentage of such class size limitations as set by the Superintendent or designee. The administration may determine that a percentage of class size mandates should be reserved for later resident enrollment to prevent the exceeding of class size limits later in the school year due to additional enrollment of reasonably anticipated new resident students.

4. This District does not have current staff needed to provide the grade, courses and/or program(s) in which the student desires to enroll.

5. The student has a disciplinary record, which provides a reasonable basis to determine the student would present a discipline problem if enrolled. Such a reasonable basis will exist if school discipline and/or court records of the student, from any public or private school within or without the State of Oklahoma or any court within or without the State of Oklahoma, show the student at any time:

    A. Has violated school policy and/or regulations;

STUDENT TRANSFERS (Cont.)

B. Has been adjudicated as a delinquent for an offense that is not a violent offense under relevant Oklahoma law;

C. Has been adjudicated as a delinquent for an offense that is a violent offense under relevant Oklahoma law;

D. Has been convicted as an adult for an offense defined in relevant Oklahoma law as an exception to a nonviolent offense;

E. Has been convicted as an adult for an offense defined in relevant Oklahoma law as a violent offense;

F. Has committed on school property, in school transportation or at a school event a violent act or an act showing deliberate or reckless disregard for the health and/or safety of faculty and/or others;

G. Has possessed on school property, in school transportation or at a school event an alcoholic beverage, low-point beer as defined by relevant Oklahoma law or missing or stolen property found to have been taken from a student, school employee or the school during school activities; or

H. Has possessed on school property, in school transportation or at a school event a dangerous weapon or a controlled dangerous substance as defined by relevant Oklahoma law.

6. The student has not demonstrated a previous attendance rate of at least ninety percent (90%) as is consistent with the state attendance requirement.

7. The applicant fails to complete the appropriate application form, C-14 R-1 (Attachment "A" and "B" for Open Transfer applications and Attachment "B" only for Emergency Transfer applications), provide sufficient educational records or inform this District in detail of the grades, courses and/or program(s) in which the student desires to enroll or participate if the transfer request is approved so that the criteria above can be applied within the deadlines set by law for the approval or denial of such a request. All such records must be supplied to this District in time for District personnel to make a reasonable review of such records in applying the approval and denial criteria set by this policy. This is particularly important for students with disabilities because all documentation of the resident district must be reviewed to make a preliminary determination as to whether this District has the appropriate program(s), staff and services to provide the student with the education and services set forth in the student's IEP and, if a preliminary approval determination is made, to prepare for and conduct a joint IEP conference with the resident district prior to any final approval or denial of the transfer application. All applicants must consent in writing to the release of any educational records from previous schools attended. All applicants for students with disabilities must consent in writing to forward to this District whatever confidential records this District deems necessary to review in applying the approval and denial criteria of this policy. The Superintendent or designee has the authority to amend Attachment "A" and Attachment "B" by regulation. If the applicant is on a current approved transfer and seeking a renewal of that approval and the student is known to the administration as a student in good standing, the applicant, at the discretion of the administration, may be exempt from completing another application and Attachment "A".

STUDENT TRANSFERS (Cont.)

8. The applicant fails to submit a completed application in a timely manner.

9. The applicant provides false and/or incorrect information on the application, Attachment "A" or Attachment "B".

Approval of a Transfer Requires Agreement for Cancellation of Transfer

Approval by this District of any transfer is contingent upon the applicant's agreeing in writing to cancellation of this transfer by the District during the school year if the student does not comply with the policies and regulations of this District for student behavior, or if the family of the transferred student or student if eighteen (18) years of age or older fails to remain current in financial obligations owed to this District, including, but not limited to, payment for lunches or lost or destroyed District property, or if the student does not have a valid excuse for failure to attend school, or the student is habitually late to arrive at school, or delayed in being picked up after school or the student's family becomes a disruptive influence for the staff or other students. At any time, the Superintendent or designee may cancel an emergency transfer previously approved if the student does not comply with the policies and regulations of this District.

Students Seeking a Transfer from a Non-Accredited School or Home School

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) in which they desire to enroll. 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 is then applied to determine if the student is eligible for transfer approval. An applicant who does not agree to accept placement based upon such test results and criteria review will be deemed ineligible for an approved transfer and the provisional transfer will be of no effect.

Acceptance of Assignment Required

As approval of transfers is based upon the criteria of sufficient programs, staffing and space needs for the particular student, a transfer student must accept the school site, courses and program(s) to which they are assigned by the administration. A transfer student will not be allowed at the time of, or after, enrollment to change the school site, grade, courses and program(s) in which the applicant stated were desired on the transfer application without permission from the Superintendent or designee. It will be the responsibility of the transfer student or parent to inform the school official from whom approval for a new assignment is requested that the student is a transfer student, and failure to do so will result in cancellation of the emergency transfer unless excused by the Superintendent or designee. If an Open Transfer is revoked or cancelled by the District, the District shall notify the student's parents and the resident school of the student as to the revocation or cancellation prior to July 15th of the school year for which the revocation or cancellation is applicable.

NOTICE OF NONDISCRIMINATION

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, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: jperez@mid-del.net

~~Mrs. Kristin Atchley~~
~~Mid-Del Schools Director of Student Services~~
~~Address: 7217 S.E. 15th Street~~
~~Midwest City, OK 73110~~
~~Phone: 405-737-4461 x 1355~~
~~Email Address: katchley@mid-del.net~~

GRIEVANCE PROCEDURES FOR FILING, PROCESSING, AND RESOLVING ALLEGED DISCRIMINATION COMPLAINTS (Students and Employees)

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, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 SE 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: jperez@mid-del.net

~~Mrs. Kristin Atchley~~
~~Mid-Del Schools Director of Student Services~~
~~Address: 7217 SE 15th Street~~
~~Midwest City, OK 73110~~
~~Phone: 405-737-4461 x 1355~~
~~Email Address: katchley@mid-del.net~~

I. Definitions

A. Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.

B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.

C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.

D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

II. Pre-Filing Procedures

A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.

B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

Step 2 -- Appeal is made to the appropriate Executive Directors for Early Complaint Resolution. If the Executive Director deems that the situation warrants ECR, then the process will be instituted.

Step 3 -- Process
A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.
After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.
The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

III. Filing and Processing Discrimination Complaints

A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.

B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.

C. Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:

1. Confirm or deny facts;
2. Indicate acceptance or rejection of Grievant's requested action; and/or
3. Outline alternatives

D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.

E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.

F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.

G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.

I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.

J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.

K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.

B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.

C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

USE OF SCHOOL FACILITIES

Mid-Del Schools is always willing to provide its facilities for use by legitimate community groups, individuals and service organizations. All persons, groups, organizations and associations are classified into categories delineating their school or community function. Fees will thus be assessed accordingly as listed in this policy. (See pages 3, 4, 5 and 6).

All persons, groups, organizations and associations are required to submit a "Use of Facility" application at least annually. Use of Facility approval authorizes such persons, groups, organizations and associations to use the facility and requires compliance with Board policy and contracts for vending.

A certificate of insurance must be provided by the entity renting or using school facilities. The minimum liability insurance coverage shall be:

1. $100,000.00 Property Damage
2. $100,000.00 Personal Injury each accident or occurrence
3. $1,000,000.00 Aggregate (all claims for anyone occurrence)

A Certificate of Insurance verifying coverage, as required, must be provided by the applicant at the time the facility is requested. This certificate must show Mid-Del Schools "As Also Insured" and Mid-Del Schools as certificate holder. The official application form is provided by the administrative office of each facility for the applicant to complete.

School district employees who use school facilities for personal monetary gain will be charged the same fees as those in (Category 3) and will also be required to provide liability insurance as provided in this policy.

The only exception to the insurance requirement is those persons, groups, organizations and associations formed for the purpose of benefiting school district operations. Examples: PTA, Mid-Del Schools Foundation, classroom teachers associations, support employee associations, and neighborhood associations adjacent to the school facility.

The building Principal has sole responsibility on all first considerations for facility use. The Principal and the ~~Chief Operations Officer~~ **Executive Director of Operations** are charged with the responsibility for final consideration and approval of all facility use requests. The building Principal is responsible for assigning personnel to open, close, clean, secure the facility, and assist with facility operations as necessary. This includes - but is not limited to - changing light bulbs; opening doors to meet fire code requirements; providing trash containers, and enforcing policies and regulations regarding food, drinks and use of alcohol, drugs and tobacco.

It is also the Principal's responsibility to explain to all potential applicants the obligation they must assume in the care of the facility. Any instance of abuse or violation of rental provisions can result in the immediate cancellation of use permit as well as disallowing further use by the applicant. Use of alcohol, tobacco or any illegal drug will not be allowed. Any violation will result in the revocation of use privileges.

Payment for custodial and/or caretaker services must be made to the School District Treasurer's office along with payment for the use of the facility. In the event the custodian is contracted labor and is not a school district employee, payment to custodian(s) must be made directly to that person or persons. When an entity has contracted for use of facility and arrangements have been made to schedule employees to work the event(s), the entity will be invoiced by the district for payment to the employee.

The Superintendent is authorized to make adjustments to the fee schedule with community organizations that meet specific Mid-Del Schools programming needs.

USE OF SCHOOL FACILITIES (Cont.)

No buildings and facilities will be available for use during the month of July. It is necessary to reserve this time in order to perform cleaning, repair, replacement of equipment, and general preventative maintenance. Any exception shall be determined by the Superintendent.

In the event of a change of location for a federally sponsored Head Start Program, the Superintendent will give notice to the Director of the Head Start Program at least seven (7) days prior to a School Board hearing on the matter.

NOTE: In the event of catastrophic occurrence involving any community group or organization, school facilities will be made available and the rates for such use will be negotiated with the Superintendent or designated representative.

1. The Mid-Del School District will not provide emergency shelter for patrons or animals during weather emergencies.

CATEGORY I
School Sponsored with Faculty Supervision, Faculty Sponsors*, PTA, Scouts, etc.

"'Any faculty personnel that sponsors a club, team or organization that is not a school sponsored entity must have a minimum of 85% of the participants as current legal enrollees in a Mid-Del school. If participants are charged any type of fee, then these fees must be deposited in the school's general fund required by Board Policy. A Certificate of Insurance also must be provided by the applicant.

Custodial rate	None
Classroom/Media Center	None (with air negotiated)
Forum	None (with air negotiated)
Cafeteria	None (with air negotiated)
Gymnasium	None
Auditorium (for each day of use)	Rate negotiated (lights/air conditioning)*
Field house	Rate negotiated (lights/air conditioning)*
Football Field(s)	Rate negotiated (lights)

Rental of football field(s) prohibits use of the following included, but not limited to:
Track cleats with spike length greater than ¼"on track, roller blades, roller skates, or skateboards, tobacco, sunflower seeds, gum and all food on track or field surface.

At no time shall any vehicle be allowed to drive on track or field surface.
Joggers are to use outside three (3) lanes only.
Any violation of above references will prevent organization's use of facility.

Baseball/Softball Field	Rate negotiated (lights)

* Add additional time for "cool-down"

CATEGORY 2
Community Orientation and Non-Profit Service Groups: Kiwanis - Pancake Day; Lions - Eighty-Niner Day, etc.; Midwest City/Del City Parks and Recreation

Custodial Rate	1.5 x employee's hourly wage
Classroom/Media Center	None (with air conditioning - $30.00/hr)*
Forum	None (with air conditioning - $30.00/hr)*
Cafeteria	None (with air conditioning - $30.00/hr)*
Gymnasium	None
Auditorium (for each day of use)	Rate negotiated (lights/air conditioning-$50.00/hr)*
Field House	Rate negotiated (lights/air conditioning - $50.00/hr)*
Football Field(s)	Rate negotiated (with lights - $50.00/hr)

Rental of football field(s) prohibits use of the following included, but not limited to:
Track cleats with spike length greater than ¼" on track, roller blades, roller skates, or skateboards, tobacco, sunflower seeds, gum and all food on track or field surface.

At no time shall any vehicle be allowed to drive on track or field surface.

Joggers are to use outside three (3) lanes only.

Any violation of above references will prevent organization's use of facility.

Baseball/Softball Field	Rate negotiated (with lights - $50.00/hr)

* Add additional time for "cool-down"

CATEGORY 3

Parochial Schools, Church, Non-School Related Non-Profit Groups: (Square Dance Club, YMCA, O.S.S.A.A., AAU, Sooner State Games, etc.) Also, Community Oriented and Non-Profit Service Groups Located Outside of Del City or Midwest City

Custodial Rate	1.5 x employee's hourly wage
Classroom/Media Center	$24.00/hour/room (with air conditioning - $50.00/hr) *
Forum	$48.00/hour/room (with air conditioning - $65.00/hr) *
Cafeteria/Elementary	$36.00/hour (with air conditioning - $60.00/hr) *
Cafeteria/Secondary	$48.00/hour (with air conditioning- $73.00/hr) *
Gymnasium/Elementary	$36.00/hour (no air conditioning)
Gymnasium/Secondary	$48.00/hour (no air conditioning)
Auditorium (for each day of use)	$480.00/8 hour day minimum + $50.00/hour (with air condition)*
Field house	$480.00/8 hour day minimum + $50.00/hour (with air conditioning)*
Football Field(s)	$1,000.00 per event + $50.00 per hour for lights

Rental of football field(s) prohibits use of the following included, but not limited to:
Track cleats with spike length greater than ¼" on track, roller blades, roller skates, or skateboards, tobacco, sunflower seeds, gum and all food on track or field surface.

At no time shall any vehicle be allowed to drive on track or field surface.

Joggers are to use outside three (3) lanes only.

Any violation of above references will prevent organization's use of facility.

Baseball/Softball Field	$480.00/8 hour day minimum + $50.00/hour (with lights)

* Add additional time for "cool-down"

CATEGORY 4
Commercial and Profit Making Groups Such As:
Style Shows, Talent Contests, Dance Revues, Political Fund Raising, etc.

Custodial Rate	1.5 x employee's hourly wage
Classroom/Media Center	$60.00/hour/room (with air conditioning - $ 120.00/hr)*
Forum	$96.00/hour/room (with air conditioning - $136.00/hr)*
Cafeteria	$72.00/hour/room (with air conditioning - $97.00/hr)*
Gymnasium/Elementary	$72.00/hour (no air conditioning)
Gymnasium/Secondary	$72.00/hour (no air conditioning)
Auditorium (for each day of use)	$1,200.00/8 hour day minimum + $50.00/hour (with air conditioning)*
Field house	$1,200.00/8 hour day minimum + $50.00/hour (with air conditioning)*
Football Field(s)	$2,000 per event + $50.00 per hour for lights

Rental of football field(s) prohibits use of the following included, but not limited to:
Track cleats with spike length greater than ¼ " on track, roller blades, roller skates, or skateboards, tobacco, sunflower seeds, gum and all food on track or field surface.

At no time shall any vehicle be allowed to drive on track or field surface.
Joggers are to use outside three (3) lanes only.

Any violation of above references will prevent organization's use of facility.

Baseball/Softball Field	$960.00/day minimum + $50.00/hour (with lights)

*Add additional time for "cool-down"

USE OF SCHOOL FACILITIES (Cont.)

Building Use Report
Principals are required to submit a Building Use Report prior to the fifth (5) day of each month to the C.O.O.. The report shall identify the group(s) using the building or facility, the time period of use and all applicable charges for each use. This monthly report shall be used only for reporting those individual(s) or group(s) to whom rental charges are to be made. The school district will mail a statement of facility use charges to the user and payment will be made directly to the Board of Education ISD-No. 52.

ELIGIBILITY FOR SECONDARY ATHLETICS/ CHEERLEADING/POM PON PARTICIPATION

It is the intent of the Board of Education that students attend the school within their attendance area; however, the Board of Education recognizes that attendance at a different school is sometimes in the best interest of a student. Therefore, each request for an intra-district transfer shall be judged on its individual merit by designees of the Board of Education.

The Oklahoma Secondary Activities Association delegates to those districts maintaining multi secondary schools the authority to adopt special regulations determining student's home school in the district for athletic participation and his/her right to transfer athletic eligibility to other schools of the district. The regulations adopted to apply in competition between schools within the district will apply in competition with schools outside the district.

Definition of Terms:

1. Participation - A student shall be considered as having participated when he/she represents a school in an interschool game, meet, tournament, contest or scrimmage as an individual or as a member of varsity, junior varsity, B team, etc.
   ***Interpretation**: Wearing of a team uniform or presence in a uniform at a contest shall be considered participation.*

2. Attendance Area - The area designated as the territory from which a school will draw its students, as determined by the Board of Education.

3. Residence and Migration - The residence of any student for school purposes shall be the legal residence of the parents, guardian or person having the care and custody of the child. Attendance areas have been established for all middle schools and high schools and students must attend the designated school which serves their area of residence. The permanent residence for attendance and athletic eligibility shall be the school attendance area where the parents reside, regardless of where the student resides in the district.
   ***Interpretation**: In case a student's parents separate, and the court does not award custody of the student, and one parent remains a resident of the attendance area, the student is eligible only where he/she is attending when the separation occurs.*

   Parents or guardians moving from one attendance area to another within the district for the sole purpose of having their children attend school and who do not move in the attendance area to reside permanently do not establish a bona fide residence in the area for purposes of attendance or athletic eligibility.
   ***Interpretation**: A student whose parents or guardian move to a new address, but do not intend to make it their permanent home, have not given up their former home, or have not sold their personal property or moved it to the new residence, will not have established a bona fide residence.*

4. Legal Student - A legal student is one who is either pre-enrolled or currently enrolled in the attendance area in which the student is a legal resident or on a legal transfer.

   Clarification:
   a. A student establishes residency for middle schools and high schools by attending their assigned Mid-Del middle school. This assignment is made upon entry into the sixth, seventh or eighth grade of middle school when first entering the district.

ELIGIBILITY FOR SECONDARY ATHLETICS/CHEERLEADING/POM PON PARTICIPATION (Cont.)

b. For eligibility purposes, home schooled or private schooled students when entering during or after the sixth grade, must attend the middle or high school of their appropriate attendance area unless a transfer is granted from their assigned secondary school which would then carry a one year ineligible status. Certain competitive teams have spring try outs. Unless a student is currently attending a Mid-Del school, he/she cannot try out for a Mid-Del team.
c. Any Mid-Del elementary student in the fifth grade may transfer to any Mid-Del middle school with the receiving Principal's permission and he/she is eligible to compete in any athletic competition. Parent/Guardian must provide transportation.
d. Any middle school student (grades 6-8) who requests an in-district transfer from one Mid-Del middle school to another, for athletic eligibility, will be ineligible for one year. Parent/Guardian may appeal to the ~~District Athletic Director~~ **Director of Student Services** who will select a hearing committee of no less than three (3) Administrators or no more than five (5) Administrators to hear the appeal. Majority vote will determine eligibility. The decision is final and non-appealable. If the appeal for eligibility is approved, the parent/guardian must provide transportation. No sixth grade student can compete against a ninth grade student nor be on a team with ninth grade students.
e. For high school students (grades 9-12) who request an in-district transfer from one Mid-Del high school to another, for varsity athletic eligibility, will be ineligible for one year. However, an ineligible student is allowed to play sub-varsity (Freshman or JV). Parent/Guardian may make an appeal for eligibility to the ~~District Athletic Director~~ **Director of Student Services** who will select a hearing committee of no less than three (3) Administrators or no more than five (5) Administrators to hear the appeal. Majority vote will determine eligibility. The decision is final and non- appealable. If the appeal for eligibility is approved, the parent/guardian must provide transportation.
f. An in-district transfer may be revoked by the site Principal of the school to which the student has been transferred, if the student's grades, attendance, tardies, transportation arrangements, or discipline reach an unacceptable level. In the event of revocation, the student shall return to his/her home school. The student shall be ineligible for all levels of varsity competition for one year. The student will be allowed to participate in practice and sub-varsity competitions. Request for intra-district transfer renewals are required yearly and must be submitted to site Principals by June 1st.
g. Once a student attends a school and his/her parents make a bona fide move to another attendance area in the district, the student has the option of maintaining eligibility at the school he/she is attending or changing to the new school. If a student on an intra-district transfer "elects" to go back to his/her original school, he/she is ineligible for one year after the first day of attending class.
h. Children living in a newly annexed area, or new to this district, will establish eligibility by attendance at the first school attended.
i. If boundary changes in attendance areas are made, a student has the option of maintaining eligibility at the school he/she is attending or changing it to the newly designated school. After the choice is made, other items of eligibility regulations become applicable.
j. In optional areas, a student may choose the middle school he/she wishes to attend without loss of eligibility. A choice of high school may also then be made without loss of eligibility. When the student participates in a middle school or high school and then chooses to change schools, other requirements of eligibility regulations become applicable.
k. Eligibility shall not accompany a student outside his/her attendance area for the purpose of taking a course not offered at the home site.

ELIGIBILITY FOR SECONDARY ATHLETICS/CHEERLEADING/POM PON PARTICIPATION (Cont.)

1. Any part of this policy may be appealed by the parent/guardian to the ~~District Athletic Director~~ **Director of Student Services** who will select a hearing committee of no less than three (3) Administrators or no more than five (5) to hear the appeal. Majority vote will determine eligibility. The decision is final and non-appealable. If the appeal for eligibility is approved, parent/guardian must provide transportation.

HEALTHY AND FIT SCHOOL ADVISORY COMMITTEE/SAFE SCHOOL COMMITTEE

In accordance with state law, the Mid-Del Board of Education has established that each school site shall select a single committee to perform the functions of both the Healthy and Fit School Advisory Committee and the Safe School Committee. The committee will be composed of at least seven members, which will include an equal number of teachers, parents of the children affected, and students and may also include administrators, health care professionals, and business community representatives. In addition, the committee shall include a school official who participates in the investigation of reports of harassment, intimidation, bullying, and threatening behavior. The committee shall be involved in the monitoring, implementation, and evaluation of 70 O.S. §5-147 which limits access to foods of minimal nutritional value.

The committee will study and make recommendations to the school principal regarding:

A. Health Issues
   1. Health Education
   2. Physical education and physical activity
   3. Nutrition and health services
   4. Suicide prevention resources

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

The committee shall meet once each semester. The School principal shall give consideration to recommendation of the committee and provide accepted recommendation to the appropriate ~~Executive Director of Teaching and Learning~~ **Executive Director of Instruction** by December 1 and May 1 of each school year.

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

PROMOTION-RETENTION
K-5

Retention of Students in Grade K-5 for Development and Academic Growth

A pupil who has made unsatisfactory academic achievement in light of the pupil's potential shall be carefully evaluated before being moved to the next grade or level of instruction. The age, physical development, emotional maturity, social adjustment, and attitude of the child shall be considered in each case.

The parents of the child shall receive a minimum of two notifications that the child's progress in class has not been adequate to meet with success at the next grade level. The final notice should come within a reasonable time frame to allow the parents and teacher to attend to the retained child's needs and preparation.

For any pupil who enrolls after the beginning of the second semester, all notifications shall be issued within a reasonable time period prior to the recommendation for retention.

The parents of the child shall be presented the opinion and recommendations of the teacher and principal in the conference in which the best interests of the child shall be the topic for discussion.

If, in the opinion of the teacher and principal, additional time is deemed necessary for the best development of the child, the principal shall notify the parent/guardian no later than May 1st of his/her recommendation to retain the student. Parents may appeal to the Board of Education if they disagree with the site recommendation. A written appeal needs to be on file in the Superintendent's Office by June 1st of the school year. The decision by the Board of Education shall be final.

The parent may prepare a written statement to be placed in and become a part of the permanent record of the student stating the reason(s) for disagreeing with the decision of the Board of Education.

Retention of Students in Grade 3 pursuant to 70 O.S. § 1210.508C (Reading Sufficiency Act)

In compliance with the State Laws of Oklahoma, 70 O.S. § 1210.508C and 210:15-27-1, Reading Sufficiency Act rules, the following criteria for the selection of 3rd grade students to be promoted to the next grade level or retained in their current grade level will be used in the Midwest City-Del City Public School District.

A. Any student who demonstrates proficiency in reading at the third-grade level through a screening instrument which meets the acquisition of reading skills criteria shall not be subject to retention. Upon demonstrating proficiency through screening, the district shall provide notification to the parent(s) and/or guardian(s) of the student that they have satisfied the requirements of the Reading Sufficiency Act and will not be subject to retention pursuant to this section.

B. If a third-grade student is identified at any point of the academic year as having a significant reading deficiency, which shall be defined as scoring below proficient on a screening instrument which meets the acquisition of reading skills criteria, the district shall immediately begin a student reading portfolio and shall provide notice to the parent of the deficiency.

   1. If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade, the student may qualify for automatic promotion to the fourth grade upon scoring at the "limited knowledge" level on the reading portion of the statewide third-grade criterion-referenced test.

STUDENT RETENTION (Cont.)

2. Prior to promotion, however, the district shall provide notice to the student's parent(s) and/or guardian(s) that the child is not yet reading at grade level and provide the parent(s) and/or guardian(s) of the child the option for retention should they so desire. The notice shall contain, at a minimum, the most recently identifiable grade level on which the student is actually proficient, the opportunities for summer reading programs, school and/or community based reading tutoring, vendors which provide reading tutoring and the rights to the continuing intensive remediation pursuant to this paragraph.

3. A student so promoted shall be entitled to intensive remediation in reading until the student is able to demonstrate proficiency in reading at the grade level in which the student is enrolled. An intensive remediation plan shall be developed by a "Student Reading Proficiency Team" composed of:

   (a) The parent(s) and/or guardian(s) of the student;

   (b) The teacher assigned to the student who had responsibility for reading instruction in that academic year;

   (c) A teacher in reading who teaches in the subsequent grade level;

   (d) The school principal, and

   (e) A certified reading specialist, if one is available.

C. If a student has not yet satisfied the proficiency requirements of this section prior to the completion of third grade and still has a significant reading deficiency, as identified based on assessments administered that meet the acquisition of reading skills criteria, has not accumulated evidence of third-grade proficiency through a student portfolio, or is not subject to a good cause exemption, then the student shall not be eligible for automatic promotion to fourth grade.

D. For the 2013-14 and 2014-15 school years, a student not qualified for automatic promotion under paragraph 4 of this subsection may be evaluated for "probationary promotion" by a "Student Reading Proficiency Team" composed of:

1. The parent(s) and/or guardian(s) of the student,

2. The teacher assigned to the student who had responsibility for reading instruction in that academic year,

3. A teacher in reading who teaches in the subsequent grade level,

4. The school principal, and

5. A certified reading specialist.

The student shall be promoted to the fourth grade if the team members unanimously recommend "probationary promotion" to the school district superintendent and the superintendent approves the recommendation that promotion is the best option for the student. If a student is allowed a "probationary promotion", the team shall continue to review the reading performance of the student and repeat the requirements of this paragraph each academic year until the student demonstrates grade-level reading proficiency, as identified through a screening instrument which meets the acquisition of reading skills criteria, for the corresponding grade level in which the student is enrolled or transitions to the requirements set forth by the Achieving Classroom Excellence Act.

STUDENT RETENTION (Cont.)

E. Beginning with the 2015-16 school year, students who score at the unsatisfactory level on the reading portion of the statewide third-grade criterion referenced test and who are not subject to a good cause exemption as provided in subsection K of this section shall be retained in the third grade and provided intensive instructional services and supports.

F. The school district shall annually report to the State Department of Education the number of students to the fourth grade as required by law.

A third grade student may be promoted for "good cause" if the student meets one of the following statutory exemptions:

1. Limited-English-proficient students who have had less than two years of instruction in an English language learner program;

2. Students with disabilities whose individualized education plans, consistent with state law, indicates that the student is to be assessed with alternative achievement standards through the Oklahoma Alternate Assessment Program (OAAP);

3. Students who demonstrate an acceptable level of performance on an alternative standardized reading assessment approved by the State Board of Education;

4. Students who demonstrate through a student portfolio, that the student is reading on grade level as evidenced by demonstration of mastery of the state standards beyond the retention level;

5. Students with disabilities who participate in the statewide criterion-referenced tests and who have an individualized education plan that reflects that the student has received intensive remediation for reading for more than two years but still demonstrates a deficiency in reading and was previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade; and

6. Students who have received intensive remediation in reading through a program of reading instruction for two or more years but still demonstrate a deficiency in reading and who were previously retained in prekindergarten for academic reasons, kindergarten, first grade, second grade, or third grade for a total of two years.

F. Requests to exempt students from the mandatory retention requirements based on one of the good-cause exemptions shall be made using the following process:

1. Documentation submitted from the teacher of the student to the school principal that indicates the student meets one of the good-cause exemptions and promotion of the student is appropriate. Documentation shall be limited to the alternative assessment results or student portfolio work and the individual education plan (IEP), as applicable;

STUDENT RETENTION (Cont.)

2. The principal of the school shall review and discuss the documentation with the teacher. If the principal determines that the student meets one of the good-cause exemptions and should be promoted based on the documentation provided, the principal shall make a recommendation in writing to the school district superintendent; and

3. After review, the school district superintendent shall accept or reject the recommendation of the principal in writing.

In the elementary and middle schools, a placement committee consisting of the principal, counselor, and teacher(s) shall determine if a student is to be assigned to the next higher grade. The committee shall consider standardized test scores and the student's age.

Whenever a teacher or a placement committee recommends that a student be retained at the present grade level or not passed in a course, the parent(s) or guardian, if dissatisfied with the recommendation, may appeal the decision by complying with the district's appeal process. The decision of the ~~board of education~~ **Board of Education** shall be final. The parent(s) or guardian may prepare a written statement to be placed in and become a part of the permanent record of the student stating the parent(s)'s or guardian's reason(s) for disagreeing with the decision of the ~~board~~ **Board**.

REFERENCE: 70 O.S. §24-114.1
70 O.S. §1210.508C

DISTRIBUTION OF STUDENT EXPECTATIONS POLICIES, PROCEDURES, & SAFETY GUIDELINES

The Board of Education hereby establishes in the Student Expectations Policies, Procedures, & Safety Guidelines policies which insure an atmosphere free from disruptions or distractions which might interfere with the educational process. These policies shall be administered with some degree of consistency and uniformity throughout the school system. The policies contained in the Student Expectations Policies, Procedures, & Safety Guidelines are those of the Mid-Del Board of Education.

The Student Expectations Policies, Procedures, & Safety Guidelines are presented to each student at the beginning of each school year and to new students upon enrollment. In addition, the Student Expectations Policies, Procedures, and Safety Guidelines Handbook is available to review or download on each site's home webpage and on the district's home page under the Parent tab.

Printed copies are available upon request in each school's main office and in the office of the ~~Regional Directors~~ **Executive Directors of Instruction**.

BULLYING, HARASSMENT, AND INTIMIDATION

It is the policy of this school district that bullying, harassment and the intimidation of students or staff by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school-sponsored activities, or at school-sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school.

As used 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 physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The ~~board of education~~ **Board of Education** will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance:

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the Office of Juvenile Affairs
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Bullying, Harassment, and Intimidation (Cont.)

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse;
2. Repeated remarks of a demeaning nature;
3. Implied or explicit threats concerning one's grades, achievements, etc.;
4. Demeaning jokes, stories, or activities directed at the student;
5. Unwelcome physical contact.

The ~~superintendent~~ **Superintendent** shall develop procedures providing for:

1. Prompt investigation of allegations of harassment;
2. The expeditious correction of the conditions causing such harassment;
3. Establishment of adequate measures to provide confidentiality in the complaint process;
4. Initiation of appropriate corrective actions;
5. Identification and enactment of methods to prevent reoccurrence of the harassment; and
6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.

A copy of this policy is available on the school district website in the Student Expectations Handbook which may also be requested in hard copy from each school's office.

PROHIBITING HARASSMENT, INTIMIDATION AND BULLYING

(INVESTIGATION PROCEDURES)

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.

Definitions

1. "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 communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.

   "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.

   "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.

Procedures

The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:

1. When a bullying incident is brought to a staff member, an incident report should be completed and the building principal notified immediately. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.

2. Upon receipt of a written report, the building principal shall contact the ~~superintendent~~ **Superintendent** within twenty-four (24) hours and begin an investigation to determine the severity of the incident and the potential for future violence.

3. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or ~~superintendent~~ **Superintendent** shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.

4. 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. The building principal shall make a determination as to whether the conduct is actually occurring.

INVESTIGATION PROCEDURES (Cont.)

5. 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.

6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying.

7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying.

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.

The ~~superintendent~~ **Superintendent** shall be responsible for enforcing this policy. The building principal should notify the ~~superintendent~~ **Superintendent** within twenty-four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the ~~superintendent~~ **Superintendent** of the findings of the investigation. Documentation should also be provided to the ~~superintendent~~ **Superintendent** to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator.

REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2

STUDENT CLUBS AND ORGANIZATIONS

The Board of Education of the Mid-Del School District believes that certain extracurricular and social activities can enhance the learning environment of our schools.
The guidelines for establishing any student club or organization within the school district are as follows:

A. A certified teacher or District approved personnel must agree to serve as the sponsor of the organization.
B. The objectives of the organization must be consistent with the objectives and philosophy of the school district.
C. The organization must receive the approval of the administration.
D. The building principal must give permission for use of the school facilities.
E. Assurance must be given that no discrimination exists in regard to national origin, sex, or religious creed.
~~F.~~ By-laws, Constitution, or objectives of the organization must be submitted to the ~~Director of Elementary~~ **Executive Director of Elementary or Secondary Instruction** or ~~Secondary Instruction.~~. Final approval shall be granted by the ~~Director of Elementary or Secondary Instruction.~~ **Executive Directors of Elementary or Secondary Instruction**

The Board of Education shall annually notify parents or guardians of students about clubs and organizations sponsored by or under the direct control and supervision of the school district. The annual notification shall be placed in the student handbook and by posting information on the school district's Internet website. The annual notification shall include, but is not limited to, the following information about each club or organization:

A. Name
B. Mission or purpose; and
C. Name of the faculty advisor, if known.

If clubs or organizations are created or formed after the annual notification is distributed, the school district shall send additional notification to the parents or guardians containing the above-listed information regarding the additional clubs or organizations by way of a message added to the school district's website.

Parents or guardians of students will notify the school administration that they are withholding permission for their child(ren) to join or participate in one or more clubs or organizations. Parents or guardians shall be responsible for preventing their child from participating in a club or organization in which permission is withheld. Parents or guardians are also responsible for retrieving their child(ren) from attendance at a club or organization in which participation is withheld.

The policy shall only apply to participation in clubs and organizations that are extracurricular and shall not apply to participation in clubs and organizations that are necessary for a required class of instruction.

Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@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: Dr. Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: July 13, 2020

Re: Update of Policies I-24 and I-25

Please approve updates to policies I-24 and I-25 in order to meet the needs of our students due to the impact of COVID-19.

Thank you for your consideration.

ONLINE INSTRUCTION

Mid-Del Public Schools recognizes the distinct advantages internet-based instruction/courses can offer students by expanding course offerings or by allowing credit recovery to fulfill graduation requirements. This type of course work should be viewed as a means of expanding the ability of Mid-Del Public Schools to enable students to succeed in a changing society. Courses must be aligned with the current Oklahoma Standards, meet Mid-Del Public Schools curriculum, must be administratively approved, and state accredited.

Permission must be obtained from the site Principal and Counselor for all high school level online courses that are taken for high school credit. The site Principal and Counselor will determine if the requested online coursework is educationally appropriate to advance the student's academic standing toward meeting the learning expectations of the District and the State graduation requirements for the student. If a requested online course is not deemed to be educationally appropriate, notification shall be provided to the student in writing as to the reasons for the requested course to be denied, and the student shall be afforded the opportunity to appeal the decision to the local school board. The decision of the local school board with regard to whether a course is educationally appropriate is final with no further appeals. A copy of the notification shall be provided to the Director of Instructional Technology at the Oklahoma State Department of Education.

Individual student data will be considered a student education record and will not be released to unauthorized individuals or entities without parental consent in accordance with the Family Educational Rights and Privacy Act (FERPA). All Internet-based instruction shall be conducted in accordance with applicable laws and regulations that have been established by federal and state statutes and agencies, including rules and regulations established by the Mid-Del Public Schools.

No individual student data obtained through participation in Internet-based instruction courses shall be used for any purposes other than those that support instruction of the individual student. Data collected on an individual student shall be used solely for the purpose of determining the student's progress and completion of the course.

Approved Internet-based courses offered for credit shall be aligned with the current Oklahoma Standards. Students in grades K-12 may enroll in courses for first-time credit without fees associated; however, courses taken for credit advancement may incur fees at the responsibility of the parent/student.

Students earning credit by means of internet-based courses shall be required to participate in all assessments required by the Oklahoma School Testing Program. Students shall be required to participate in these assessments at the school site where they are enrolled. ~~Students must score Proficient or Advanced on the required OCCT to demonstrate grade level mastery, and must score Proficient or Advanced on the EOI state exams to meet graduation requirements.~~

Full-time virtual students will follow the school calendar adopted by the Mid-Del Board of Education. ~~Mid-Del K-12 students are required to log a minimum of 90 hours per course with a minimum of 6 courses per semester required to be considered a full-time student.~~

Guidelines:

1. ~~1.~~ **Web-based and two-way interactive video instruction** shall be viewed as methods by which Mid-Del Schools can expand their course offerings and access to instructional resources. ~~These new technologies should not be viewed solely as substitutes for direct, face-to-face student and teacher interactions, but as a means of expanding the ability of the local district to bring the world of knowledge to their students.~~

2. **Diploma**: The local school board shall be the entity granting student credit for completion of courses offered by means of Internet-based instruction. A full-time virtual student who has completed all graduation requirements will earn a Mid- Del diploma granted by the home high school and the Mid-Del Board of Education.

3. **Enrollment**: Students must reside in Mid-Del School District and be actively enrolled in a home school site to be eligible to enroll in internet-based courses. Students must make application to enroll in Internet-based courses. ~~through their site Principal and Counselor. Students work with their Counselor to ensure they stay on pace with the graduation plan in which they are enrolled.~~

4. **Contracts**: In order that a student may participate in internet-based courses the parent(s) or legal guardian and the student must sign a "Contractual Agreement" to acknowledge academic, behavioral, attendance, and acceptable use of technology standards associated with internet-based instruction.

5. **Responsibility for Hardware, Software, and Connectivity**: If coursework is to be completed away from the school site, **devices will be provided based on need as available or** it is the student's responsibility to provide personal computer hardware **and** software. ~~and~~ High speed internet access to participate in online instruction **is the responsibility of the student**.

6. **Student Expectations**: Students are responsible for their academic behavior and are expected to comply with the Mid-Del student code of conduct found in the Student Expectations Handbook. ~~Any infractions of the behavior code of conduct may result in removal from online coursework.~~

7. **Attendance**: Students must maintain a regular schedule of logging in and accessing courses to establish a consistent "attendance" presence within the virtual setting. If a course is not accessed for 10 consecutive days or if the student is behind more than 20 assignments, the student may be dismissed from ~~the virtual education setting~~ **Mid-Del Schools**. Attendance may be determined by documented student/teacher interaction such as online chats, emails, and posting/submission of lessons. A student may be counted "present" or "in attendance" when the ~~supplemental~~ online course provider provides evidence of student/teacher/course interaction that demonstrates student progress toward learning objectives and demonstrates regular student engagement in course activity. Students must log 88% of 90 hours per course, which is 80 hours per course for successful completion. Attending less than the 88% requirement may result in a failure grade; however, a student may successfully complete an online course in less time. The student will not be afforded an opportunity to retake the online course. The student will receive the failing grade on their transcript (WF), and must retake the course through the student's resident school to earn passing credit. Parent/Guardian has the option to purchase the course for retake through the online company.

8. **Extra-Curricular/Athletics**: A student enrolled in ~~one or more supplemental~~ online courses may participate in extracurricular activities sponsored by the student's resident school in Mid-Del Schools. The student must follow OSSAA guidelines for athletic participation.

9. **Returning to the Resident School**: Students returning to the resident school after completing online courses will be placed in the appropriate grade level based on successful course completion and state testing results. Proficiency exams will be given as needed.

10. **Permanent Records**: Permanent records of students' academic progress shall be retained by the home school site in accordance with state law.

11. **Grades**: The Mid-Del Board of Education will grant student's credits for completion of courses offered by means of online instruction. School district policies governing grading scales and credits earned shall be applied to Oklahoma Supplemental Online Course Program courses under the same criteria as courses offered by the school district. A grade assigned for course credit that was completed through the ~~supplemental~~ online program shall be treated the same as any other course offered by the district.

12. **Academic Progress Reports**: Virtual teachers must notify parents immediately with progress issues. Virtual teachers must provide parents and Mid-Del staff with 5 week progress reports and quarterly progress reports and final semester grades for students. Parents of full-time virtual students can work with the**ir home site** ~~Mid-Del Virtual Academy~~ Principal regarding unresolved issues with the virtual teachers.

13. **Records Management**: Records and reports needed for effective planning, operation, evaluation, and reporting shall be kept relative to the following components of the educational program: Administrative Operations (provided by the online company); Curriculum (provided by the online company- copy of contract); Instructional Supplies (provided by the online company- copy of contract); Student's Instructional Personnel (provided by the online company and home site); Media Services (some provided by the online company); Communications; Guidance (Mid-Del Counselor); Health Services (Parent, School Nursing staff); School Plant (Virtual students will take state exams at a Mid-Del location); Student Activities (Online clubs offered through company; Mid-Del Extra-Curricular/Athletics- OSSAA guidelines).

14. **FERPA**: District level aggregated data obtained through participation in Internet-based instruction courses shall be addressed by the local school board policy. The permanent record of the student shall be current and filed at the home school site. Standardized test results, student's school activities, attendance and citizenship dates, IEP's, ELL records, and immunizations and health records shall be included as a part of the permanent record. FERPA will be followed and proper safeguards shall be taken with these records to protect the confidentiality of individuals and the human rights of all students. No individual student data obtained through participation in online instruction courses shall be utilized for any purposes other than those that support the instruction of the individual student. District level aggregated data obtained through participation in online instruction courses shall be utilized for education purposes only and shall not be provided to commercial entities.

15. **Transcripts**: Information pertaining to grades, graduation tests, college admission tests, rank in class of graduation seniors, and other pertinent information shall be recorded on the student's transcript.

16. **Special Education**: If a student is on an Individualized Educational Program (IEP), a current copy of the IEP with the IEP team approval must be included with the application. Mid-Del Schools shall provide services/accommodations set forth in a student's Individualized Education Program (IEP) to enable a student to take ~~supplemental~~ online courses offered through ~~the~~ Mid-Del ~~Virtual~~

~~Academy~~ **online instruction model** in accordance with the Individuals with Disabilities Education Act (IDEA). The home Mid-Del site will provide the online provider with a copy of the current IEP for a student enrolled in the public school district and participating in the Mid-Del ~~Virtual Academy~~ **online instruction model**.

17. **Withdrawal**: The student has a grace period of ~~15~~ **10** calendar days from the first day of an online course for the student to withdraw without academic penalty. ~~The online provider must report any change in a student's status (moving, dropping a course, etc.) within ten days of such change.~~

18. **Graduation Ceremonies**: Students may participate in their home site's graduation ceremonies upon successful completion of the required Mid-Del curriculum and state testing mandates.

19. **State Funding**: State funds generated through the Oklahoma State Aid Formula may be used by districts to purchase one or more online courses per student that meet the criteria established by the State Board of Education. Students are reported in the same manner as regularly enrolled students in the district. Mid-Del Schools shall provide funding for online courses in an amount not to exceed the per pupil allocation provided to the district for the student. Mid-Del students will be allowed to take hours of instruction in online courses as long as the total hours enrolled does not exceed the per pupil allocation for the student. Students wishing to take additional online coursework beyond the per pupil allocation may contract privately with the online provider to do so, but Mid-Del Schools will not be responsible in any way for payment beyond the state per pupil allocation. Arranging with the online provider for private funding of additional coursework will allow the student to complete additional coursework documented on the student's Mid-Del transcript; however, Mid-Del Schools will bear no responsibility for fees owed by a student to an online course provider.

20. **Instructors**: Instructors of online courses shall be: (a) certified in Oklahoma or another state to teach in the content area of the course offered, or (b) a faculty member at an accredited institute of higher education, possessing the specific content expertise necessary to teach the course.

21. **Parent Support**: Parents of Mid-Del students have various levels of support requirements necessary for student success:

    Elementary parents must have the required time available to physically assist the student full-time for successful completion of the courses and are required to communicate weekly with the online teacher for student progress reports.

    Middle School parents must have the required time available to guide their student and monitor their student's progress closely while communicating weekly with the online teacher.

    High School parents must encourage their student and monitor progress by communicating weekly with the online teacher.

REFERENCE: **70 O.S. §1-111 Chapter 15, Subchapter 34 Supplemental Online Course Procedures**

DIGITAL CLASSROOMS AND STUDENT USE OF INDIVIDUAL COMPUTERS

As Mid-Del Schools utilize technology and encourage the necessary skills to empower students to become skilled with those technologies, policies are needed for the appropriate and safe use of the technology. Below are listed certain expectations and generalizations about technology use by students who have been provided a district computer on an individual basis. Since the student will be in possession of the machine at all times, expectations arise that go beyond the Acceptable Use Policies already in force. In addition to those policies, students and parents will be expected to understand and comply with the following:

A. Care for the devices in and out of the classroom.
    1. Students will participate in ~~an~~ **any provided** orientation/learning session**s** outlining care for the machines in and out of the classroom. Best practices for taking care of the machines will be addressed.
    2. Students will troubleshoot their own technology issues based on best practices training before seeking support from the site-based technicians **and/or the district help desk**.

~~B. Understand the limitations of installing software and saving work on the device.~~
    ~~1. Students are welcome to install software as long as it:~~
        ~~a. Is educational in nature or part of an assigned project.~~
        ~~b. Free or donated to the school.~~
        ~~c. Legal and ethical.~~
    ~~2. As a general approach, the productivity software will be web based and alleviate the requirement to save data on the computer; however, regardless of the location, saving data is necessary and it is expected that students:~~
        ~~a. Create and maintain their own backup copies of data.~~
        ~~b. Store free or donated data.~~
        ~~c. Store legal and ethical data.~~

B. Understand additional responsibilities associated with taking the devices home.
    1. In order for students to take devices home, parents must complete a training program.
    2. Parents must produce proof of insurance.

C. Understand that computers will be collected for maintenance and storage during the summer months and when a student permanently leaves the school.
    1. Student machines will be entered into library management system for inventory control and must be checked in when the student is leaving the school.
    2. Machines will be checked out to students at the beginning of the school year and will be checked in for maintenance and refurbishing at the end of the school year or when a student permanently leaves the school.
    3. Checking out computers during summer months will be at the discretion of the site principal and based on the maintenance of the machine and the students' participation in summer programming.

D. Understand guidelines ~~requiring~~ **of purchasing** insurance for each device.
    ~~1. Parents can show proof of Home Owners/Renters insurance with a rider for the district owned computer.~~
    1. Parents can purchase insurance from the district. ~~recommended vendor.~~

~~F. Have continued access when a student does not have his/her assigned device.~~
    ~~1. If a student does not have his/her assigned device, a computer will be checked out for the day from one of the computer carts as they are available.~~
    ~~2. The student will be responsible for the loaned machine for the day.~~
    ~~3. The student will return the device at the end of the day.~~

DIGITAL CLASSROOM (Cont.)

E. Understand policies for tracking location of stolen devices.
   1. Students and parents are to be informed when tracking software is present on the machine.
   2. Tracking software will only be activated when a machine is reported to the police as stolen.
   3. Tracking software should collect location information only; absolutely no video information shall be collected.
   4. All tracking information will be handed over to law enforcement.

F. Parents acknowledge their responsibilities as a partner in the Digital Classroom which includes the home as a location for education to take place. Part of the parental permission form for students to receive devices includes acknowledgement of ~~the~~ **that** responsibility, ~~to participate in~~:
   ~~1. Basic computer functions and troubleshooting.~~
   ~~2. Internet ethics (Digital Citizenship).~~
   ~~3. Best practices in monitoring and securing the computer using parental controls.~~

Dr. Rick Cobb
Superintendent

Dean Hinton
Director
Special Services

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1243

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

To: Board of Education and Dr. Rick Cobb

From: Janel Cypert, Executive Director of Special Services JC

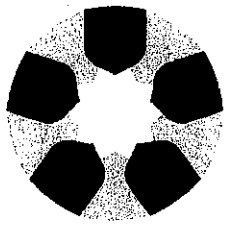
Re: Contract for Cooperative Council for Oklahoma School Administration (CCOSA)

Date: July 13, 2020

To enter into agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in CCOSA's Legal Assistance Program for the 2020-2021 fiscal year.

Attached you will find the contract for CCOSA. The cost for this contract is $1,500.00 which will be funded from Flow Through, Project Code 621.

I respectfully recommend and request your approval to enter into this agreement for the 2020-2021 school year.



CCOSA

The Cooperative Council for
Oklahoma School Administration

LEGAL ASSISTANCE FOR SCHOOL DISTRICTS

2020-2021

CCOSA's 2020 – 2021 Legal Assistance for School Districts Program Agreement

June __, 2020

Dear Superintendent:

Thank you for your participation in **CCOSA's Legal Assistance for School Districts Program**. While it is time to consider renewing your district's participation in the Legal Assistance for School Districts Program, CCOSA is continuing the CCOSA District Level Services Program. This program bundles CCOSA legal and financial assistance programs and offers many other services and benefits. If you determine that participation in the new District Level Services Program is not yet appropriate for your district, we are happy to continue your membership in the current CCOSA Legal Assistance for School Districts Program at the current rate with the current services your district receives.

This letter sets out the Agreement between the Cooperative Council for Oklahoma School Administration (CCOSA) and Mid-Del School District No. 52 of OK County, Oklahoma (District) concerning the District's participation in **CCOSA's Legal Assistance for School Districts Program** (Program) for the fiscal year ending June 30, 2021.

CCOSA, through its General Counsel, will provide the following types of legal assistance to the District, at District request:

- Consultation by email, telephone, or in person at a CCOSA office with District staff members regarding matters where the District is not already engaged in litigation or being advised by retained legal counsel.
- Assistance with the review and updating of district documents regarding employment, students, and professional services, exclusive of board policies.
- Specialized training at a CCOSA office (no additional travel expense for the District) or at another mutually convenient location (with the CCOSA General Counsel's actual travel expense paid by the District).
- Complimentary workshop registrations to specified CCOSA training events.

The District understands that CCOSA's Program emphasizes assistance in special education and disability-related issues and that the CCOSA Attorney will be unable to provide assistance in some areas and with some issues. The District understands that, in those situations, the CCOSA Attorney may recommend that the District seek legal assistance and services from a non-CCOSA Attorney, which may cause the District to incur legal expenses that are not covered by this Program.



This Program is ADVISORY ONLY. Participating districts are NOT forming an attorney-client relationship with CCOSA's Attorney and CCOSA does not warrant or guarantee any specific outcome related to the advisory services provided. CCOSA reserves the right to refuse participation to school districts and to remove school districts from participation in the Program.

Cost to Participating School Districts
(based upon each district's size in ADM for the 2018-19 fiscal year)

ADM	COST	WORKSHOP REGISTRATIONS
25,000 plus	$2,000	6
10,000 to 24,999	$1,500	6
5,000 to 9,999	$1,200	4
2,000 to 4,999	$1,000	4
1,000 to 1,999	$800	3
500 to 999	$700	3
499 or less	$600	2

For participating Oklahoma cooperatives, interlocals, and technology centers, the cost of participation will be determined based upon the total 2018-19 ADM for all school districts that participated in the cooperative, interlocal, or technology center during the 2019-20 school year.

The District may designate two District administrators who are authorized to initiate requests for legal assistance from the CCOSA Attorneys. Districts with an ADM of 10,000 and above may designate three District administrators. The District may include additional school personnel in conference calls, on-site visits, and training sessions.

Enclosed is a list of approved events from which the District may select for the contract term. Please indicate the number of participants who will be attending the event(s).

The term of this Agreement begins on the date it is approved by the District's Board of Education and ends on June 30, 2021. Either the District or CCOSA may terminate this Agreement upon notice in writing to the other party.

If this letter meets with your approval, please place the following item on an upcoming Board agenda:

> **Discussion, motion and possible action to approve or not to approve entry into an agreement with the Cooperative Council for Oklahoma School Administration (CCOSA) to participate in CCOSA's Legal Assistance Program for the 2020-2021 fiscal year.**

When the Board approves the agreement, please return a completed copy of the enclosed forms to **Laura Crabtree (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree)** and keep a copy for your District files.

We look forward to working with you. Please contact General Counsel Andrea Kunkel (kunkel@ccosa.org) or me (deering@ccosa.org) if you have questions about this Agreement or the Program.

Sincerely,

Dr. Pam Deering
CCOSA Executive Director

P.O. CALCULATION GRID

County Name: Oklahoma County Number: 55

District Name: Mid-Del District Number: 52

P.O. CALCULATION GRID

ADM	COST
25,000 plus	$2,000
10,000 to 24,999	$1,500
5,000 to 9,999	$1,200
2,000 to 4,999	$1,000
1,000 to 1,999	$800
500 to 999	$700
499 or less	$600

ADM (2018-19)	TOTAL
13,958	

Purchase Order Number: _____

Purchase Order Amount: $1,500.00

Please attach a copy of the purchase order when submitting completed forms

DESIGNATED ADMINISTRATOR CONTACT FORM

Eligible Administrators
(based upon each district's size in ADM for the 2018-19 school year)

ADM	# of eligible administrators
10,000 +	3
1 to 9,999	2

ADMINISTRATOR	PHONE NUMBER	EMAIL ADDRESS
Janel Cypert	405-739-1696	jcypert@mid-del.net
Tressa Wilson	405-739-1696	twilson@mid-del.net
* Jason Perez	405-737-4461	jperez@mid-del.net

*only if ADM exceeds 10,000

WORKSHOP REGISTRATION

Below is a list of approved professional development workshops from which your District may select at no cost as part of your participation in the CCOSA Legal Assistance for School Districts Program (Program). Please indicate the number of free registrations your District will use when attending selected events.

Workshop Name

- School Law for Administrators, Fall (2)
- ODSS Best Practices Conference (2)
- OASA Legislative Conference (1)
- School Law for Administrators, Spring (2)

Please use the following information to determine the number of free registrations your District receives as part of your participation in the Program.

ADM	WORKSHOP REGISTRATIONS
25,000 plus	6
10,000 to 24,999	6
5,000 to 9,999	4
2,000 to 4,999	4
1,000 to 1,999	3
500 to 999	3
499 or less	2

Please complete the following form to indicate the workshop(s) District personnel would like to attend and the number of free registrations you plan to use for the workshop(s) you identify.

WORKSHOP NAME	NUMBER OF REGISTRATIONS
School Law for Admin.	Janel Cypert, Jason Ayers
ODSS Best Practices Conf.	Janel Cypert & Tressa Wilson
OASA Legislative Conf.	Janel Cypert
School Law for Admin	Janel Cypert

SUPERINTENDENT CERTIFICATION OF PARTICIPATION

I certify that on the 13th day of July 2020, the Board of Education of Mid-Del Public Schools voted to allow our school district to participate in the CCOSA Legal Assistance for School Districts Program. The Mid-Del Board of Education has encumbered $ 1500.00 for the purpose of participating in the CCOSA Legal Assistance for School Districts Program. The Board of Education acknowledges that an attorney-client relationship is **NOT** being created with the CCOSA Attorney through participation in the Program and that the CCOSA Attorney is only providing advisory services to designated administrators with Mid-Del Public Schools.

Signature of Superintendent

Date

Please send a copy of the completed forms to Laura Crabtree (laura@ccosa.org) or fax to 405.524.1196 (ATTN: Laura Crabtree). Keep one copy for your records.

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

Kay Medcalf
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Kay Medcalf, Chief Financial Officer KM
Larry Stephenson, Director of Safety, Security, Energy Management and Warehouse LS

Re: Quote on Custodial Supplies, Copy Paper and Envelopes for FY 2020-2021

Date: July 13, 2020

Mr. Larry Stephenson, Director of Safety, Security, Energy Management and Warehouse, recommends the purchase of specified custodial supplies (toilet tissue, paper towels, soap, hand sanitizer and trash can liners), copy paper and envelopes as listed on the quote tabulation sheets. The total cost for custodial supplies, copy paper and envelopes for FY21 is $139,336.02 with General Fund 11 paying for $133,469.66 and Mid-Del Technology Center Fund 12 paying for $5,866.36. Veritiv is under State Contract #83857. Total cost for FY20 custodial supplies, copy paper and envelopes was $336,932.13. This is a decrease of $197,596.10 due to district going paperless and district closing down for COVID19.

Attached is a copy of the quotes from Veritiv for custodial supplies. If you have any questions, please let us know.

383486 Mid Del Schools 20-21 Print Shop State Contract #83857

Veritiv

Kathy Markham 405-850-1563 - kathy.markham@veritivcorp.com

VERITIV 5200 Sw 36th Street #100 OKC 73179 05/08/2020 State Contract # 83857

No	Qty	Pkg	Number	Product Description	Price	Total
1	100	cs	10766029	V01502 #10-24# Seville Regular Envelope 2500/cs	$ 44.60	$ 4,460.00
2	20	cs	10913091	V01504 #10-24# Seville Digital Window Envelope 2500/cs	$ 62.25	$ 1,245.00
3	20	cs	10558131	16607 ExcelOne 8.5" x 11" 2 Pt.. Forward C/W 2500/cs	$ 118.25	$ 2,365.00
4	30	cs	10558961	16606 ExcelOne 8.5" x 11" 3 Pt. Forward W/C/P 2500/cs	$ 133.50	$ 4,005.00
5	25	cs	10559002	16607 ExcelOne 8.5" x 11" 4 Pt. Forward W/C/P/G 2500/cs	$ 139.80	$ 3,495.00
6	10	cs	10478718	Roman Candle Red Fireworx 8.5x11 24# 5000/cs MP2241	$ 69.94	$ 699.40
7	10	cs	10478714	Lighting Lime Fireworx 8.5 x 11 24# 5000/cs MP2241	$ 69.94	$ 699.40
8	10	cs	10478707	Emerald Thunder Fireworx 8.5 x 11 5000/cs	$ 69.94	$ 699.40
9	10	cs	10003546	103309 Hammermill Mp 20# 8.5" x 11" Blue 5000/cs	$ 47.65	$ 476.50
10	10	cs	10003555	103366 Hammermill MP 20# 8.5" x 11" Green 5000/cs	$ 47.65	$ 476.50
11	10	cs	10003549	103341 Hammermill MP 20# 8.5" x 11" Canary 5000/cs	$ 47.65	$ 476.50
12	10	cs	10003561	103382 Hammermill MP 20# 8.5" x 11" Pink 5000/cs	$ 47.65	$ 476.50
13	10	cs	10003552	103168 Hammermill MP 20# 8.5" x 11" Goldenrod 5000/cs	$ 47.65	$ 476.50
14						$ -
15						$ -
16						$ -
17						$ -
18						$ -
19						$ -
20						$ -
12						$ -
22						$ -
23						$ -
24						$ -
25						$ -
26						$ -
27						$ -
28						$ -
29						$ -
30						$ -
31						$ -
32						$ -
TOTAL:						$20,050.70

5/8/2020

MID DEL SCHOOL 20-21 YEARLY Warehouse STATE CONTRACT # 83857

VERITIV 5200 SW ST. OKC,Oklahoma 73179 ~ Kathy Markham 405.850.1563

No	Qty	Pk	Number	Product Description	Price	Total
1	200	cs	10741741	V00356 Bath Tissue 4.5x3.5 2ply Reliable wht 500sh/rl96/cs	$ 33.65	$ 6,730.00
2	2060	cs	11054760	V04407 Towel singlefold natural 9x9.45 1 ply 250/pk 4000/cs	$ 15.60	$ 32,136.00
3	544	cs	10568358	8811-03 GoJo Hand soap 1250 ml clear mild 3/cs 136/PL	$ 19.14	$ 10,412.16
4	816	cs	10651231	8802-03 GoJo Purell Sanitizer 1200ml foam 3/cs 136/ PL	$ 22.62	$ 18,457.92
5	1512	cs	10810713	V01620 Can liner 56 gal. 43x48 16 mic 8/25/200 cs 84/ PL	$ 22.74	$ 34,382.88
6	400	cs	10465123	Comet Copy Paper 92 8.5" x 11" 5000/cs 40 pallet	$ 28.25	$ 11,300.00
7						$ -
8						$ -
9						$ -
10						$ -
11						$ -
12						$ -
13						$ -
14						$ -
15						$ -
16						$ -
17						$ -
18						$ -
19						$ -
20						$ -
21						$ -
22						$ -
23						$
24						$ -
25						$ -
26						$ -
27						$ -
28						$ -
29						$ -
30						$ -
31						$ -
32						$ -
33						$ -
34						$ -
35						$ -
36						$ -
37						$ -
TOTAL:						$ 113,418.96

Veritiv

950011 Mid Del 20-21 Tech Center State Contract # 83857

Kathy Markham 405-850-1563 - kathy.markham@veritivcorp.com

No	Qty	Pk	Number	Product Description	Price	Total
1	50	cs	10790290	Bath Tissue 3.5" x 900' 2 ply	$ 33.65	$ 1,682.50
2	55	cs	11055070	Roll Towel Reliable 7.8" x 350' V00347	$ 21.06	$ 1,158.30
3	40	cs	10741950	Single Fold Towels Reliable 9" x 9.45" natural	$ 15.60	$ 624.00
4	20	cs	10103477	V010603 Can Liners 12/16 gal 24 "x 33"	$ 24.57	$ 491.40
5	84	cs	10810713	V01620 56 gsl 43" x 48" Can Liners 12/16 gal 24 "x 33"	$ 22.74	$ 1,910.16
6						$ -
7						$ -
8						$ -
9						$ -
10						$ -
11						$ -
12						$ -
13						$ -
14						$ -
15						$ -
16						$ -
17						$ -
18						$ -
19						$ -
20						$ -
12						$ -
22						$ -
23						$ -
24						$ -
25						$ -
26						$ -
27						$ -
28						$ -
29						$ -
30						$ -
31						$ -
32						$ -
TOTAL:						$ 5,866.36

Dr. Rick Cobb
Superintendent

Dr. Cordell Ehrich
Assistant Superintendent
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1225
cehrich@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: Cordell Ehrich, Assistant Superintendent of Teaching and Learning

Date: July 13, 2020

Re: Purchase of Heggerty Phonemic Awareness Curriculum

The request for approval of The Heggerty Phonemic Awareness Curriculum Pre-Kindergarten, Kindergarten, and Primary levels for 2020-2021 was Board approved June 25, 2020.
The correct total for this purchase for all sites is $15,198.10 as listed on the attached quote and is to be paid by Title I, Project Code 511.

Heggerty
PHONEMIC AWARENESS CURRICULUM
by Literacy Resources, LLC

805 Lake Street, #293
Oak Park, IL 60301
708 366-5947 (phone)
orders@heggerty.org
www.heggerty.org

Price Quote

Bill To:
Mid-Del Public Schools
Attn: Accounts Payable
7217 SE 15th Street
Midwest City, OK 73110

Ship To:
Attn: Billie Larsh
Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73110

Date of Quote: June 15, 2020 Price Quote #: 200615-6537

Quantity	Product	ISBN	Unit Price	Price
37	Pre-Kindergarten Phonemic Awareness Curriculum - English 2020 Edition	978-1-947260-20-7	$79.99	$2,959.63
52	Kindergarten Phonemic Awareness Curriculum - English 2020 Edition	978-1-947260-21-4	$79.99	$4,159.48
101	Primary Phonemic Awareness Curriculum - English 2020 Edition	978-1-947260-22-1	$79.99	$8,078.99
190	Total Items		Subtotal:	$15,198.10
			Sales Tax:	$0.00
			Delivery:	$0.00
			Grand total:	**$15,198.10**

Terms:

1. Current prices are guaranteed through July 31, 2020.
2. This quote does not constitute an order. An official district Purchase Order must be submitted for the order to be processed.
3. All contents of the Phonemic Awareness curricula are fully copyright protected. The reproduction by any means, resale, and/or redistribution of this curriculum is strictly prohibited.
4. LRL is only required to collect sales tax for orders shipped within Illinois. Districts outside of Illinois that are not tax exempt must submit any required sales tax directly to their state.
5. The shipping charge on this quote is based on a single PO being issued. If multiple POs are issued the shipping charge on this quote will not be valid.

Vendor Information:
Literacy Resources, LLC
FEIN: 84-4218337
District Vendor #: 11851

Prepared by:
Marc Lonergan
Marc Lonergan
Director of Operations

Mid-Del Technology Center

1621 Maple Dr. – Midwest City - OK - 73110
www.middeltech.com

Dr. Rick Cobb
Superintendent

Rick Mendenhall
Chief Operations Officer
rickm@mid-del.net

To: Mid-Del Board of Education & Dr. Rick Cobb, Supt.

From: Rick Mendenhall, MDTC Chief Operations Officer

Date: July 13, 2020

Re: Mid-Del Technology Center 2020-21 Student Handbook

We ask for your approval of the 2020-21 Mid-Del Technology Center, Policy M-1, Student Handbook. The handbook combines our high school students, adult students and our Practical Nursing program.

Thank you for your consideration.

2020-2021 Student Handbook

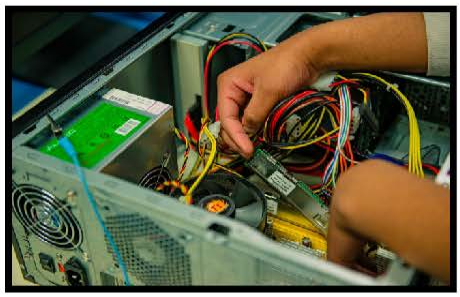
MDTC
MID-DEL TECHNOLOGY CENTER

Training for Today.





Education for Tomorrow.





Opportunities for a Lifetime.

Middeltech.com



Welcome to Mid-Del Technology Center!

Your decision to attend Mid-Del Technology Center indicates that you have made a commitment to dedicate your time, energy, and talents to learn and grow. Students may choose from a wide variety of career majors. We offer college credit through the Cooperative Alliance with Rose State College. I encourage all of our students to take advantage of this opportunity.

Mid-Del Technology Center offers the classic tradition of personalized education with a dedicated faculty and staff. We encourage our students to become active learners, attend class regularly, and seek out opportunities to associate with fellow students through their student organizations, and to take advantage of the many resources our Tech Center has to offer.

The 2020-2021 Student Handbook and Academic Planner offers an overview of pertinent information and serves as a resource tool for our student body. Our goal is to help you be successful in education, the workplace, and in life.

We wish for you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Sincerely,

Mr. Rick Mendenhall
Chief Operations Officer

TABLE OF CONTENTS

About Mid-Del Technology Center 8
Faculty 9
2020-2021 School Calendar 10
General Information 11
Class Schedule 11
Inclement Weather Cancellations 11
High School Credit 11
Transportation 11
Lockers 13
Medication 13
Visitors 13
Voter Registration 13
Student Expectations 14
Grading Scale 14
Career Major Records 14
Satisfactory Academic Progress 14
Certificates and Program Completion 14
Attendance Policy & Procedures 15
Make-Up Policy for Missed Work 17
Student Conduct 17
Dress Code 17
Discipline 17
Re-enrollment Following A Dismissal 18
Tobacco Usage 18
Drug Free School 18
Technology and the Internet 19
Wireless Communication Devices 19
Student Organizations 19
National Technical Honor Society 19
Student of the Quarter 20



College Credit 20
Student Services 21
Entrance 21
GED/ HISET Classes 21
Advanced Standing Credit 21
Veteran Credit Allowance 21
Adult Enrollment Procedures 21
Returning Student Requirements 22
Program Costs 22
Tuition 22
Books & Fees 22
Damaged Tools/Equipment 22
Refund Policies 23
Self Pay Refund Policy 23
Pell Grant Refund Policy 23
Veterans Refund Policy 23
Self-Pay Policies 23
Payment Plan 24
Financial Aid 24
Financial Aid Programs 24
Notice of Federal Student Aid Penalties for Drug Law Violations 28
Ability To Benefit 29
Student Expense Budget 29
Method and Frequency of Disbursement 29
Title IV Return of Unearned Funds Policy 30
Verification Policy 31
Satifactory Academic Progress for Title IV Students (Pell) 31
Financial Aid Warning 32
Appeals Process and Financial Aid Probation 32
Suspension, Withdrawal, and Leave of Absence 32
Requirement for Reinstatement of Financial Aid 33
Disability Statement 33

Withdrawal Procedures 34
On-The-Job Training 34
Job Placement 34
Student Records 34
Transcript Requests 34
Permission to Access Student Records 35
Health & Safety 36
Campus Security and Student Right to Know 36
Constitution Day/Citizenship Day 37
Copyright Policies 38
Drug Free School & Workplace 38
General Categories of Drugs & Their Effects 41
Counseling, Treatment, and Rehabilitation 42
Grievance for Alleged Discrimination Complaint 45
Harassment 47
Sexual Harassment 47
Bullying, Harassment, and Intimidation 48
Release of Student Information (FERPA Rights) 49
Shop Safety Requirements 50
Vaccinations 50
COMPLAINT FORM (REQUEST FOR A REVIEW) 51
Annual Notice of Required Disclosure of Student Consumer Information 52
ADDENDUM A - MDTC Practical Nursing Handbook 55
SECTION I Mid-Del Technology Center 56
SECTION II Practical Nursing Program 59
SECTION III Curriculum Structure 66
SECTION IV General Program Information 77
SECTION V Program Policies and Procedures 84
SECTION VI Clinical Policies and Procedures 93
SECTION VII Disciplinary Information 105
SECTION VIII Miscellaneous Information 111

Contact MDTC's Adult Career Development Office for a paper copy of the student handbook.

Notice of Non-Discrimination

The Mid-Del Public School 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, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: jperez@mid-del.net



BOARD OF EDUCATION

Mr. Le Roy Porter, President
Mrs. Jimmie Nolen, Clerk
Mr. Julian Biggers, Member
Mr. Nathan McGuire, Member
Dr. Silvya Kirk, Member

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

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

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Mr. Rick Mendenhall, Chief Operations Officer

Mr. Blake McCrabb, Executive Director

Mrs. Cindi Stearns, Director of Instruction

Ms. Aimee Harden, Assistant Director of Instruction

Mr. Jefferson Tarver, Director of Tinker Technology Center

Mrs. Kasey Duley, Director of Licensed Practical Nursing

Mrs. Tina Murphy, Financial Aid

Mrs. Patti Duran, Marketing & Communications

DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Dr. Marcie Mack, State Director of Career and Technology Education

About Mid-Del Technology Center

Mid-Del Technology Center receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

Main Campus
1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707
ACD (405) 739-1712
Practical Nursing (405) 739-1751

Business Development & Training
3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

Tinker Technology Center
3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

ACCREDITATION

MDTC is accredited by the U.S. Department of Education, the Oklahoma State Department of Education, and the Oklahoma Board of Career and Technology Education. All courses are approved for training clients sponsored by Vocational Rehabilitation and the Bureau of Indian Affairs. The Oklahoma State Accrediting Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- Automotive Service Technology – NATEF/ASE
- Cosmetology - State Board of Cosmetology
- Practical Nursing - Oklahoma Board of Nursing

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Chief Operations Officer of Mid-Del Technology Center. Within 10 business days of receipt of request documents will be made available to the student for inspection.

FACULTY

PROGRAM	INSTRUCTOR	CERTIFICATION
Aircraft Structures Heavy Maintenance	Ron Russell	Trade & Industrial
Auto Collision Technology	Trisha Jones	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Automotive Service Technology	Phillip Bueno	Trade & Industrial
Business & Information Technology	Teresa Thompson	General Business
Construction Apprentice	Eric Winkle	Trade & Industrial
Cosmetology	Whitney Koons	Trade & Industrial
Cosmetology	Arletha Doolin	Trade & Industrial
Cyber Security	Virginia Dewey	Career & Technology Business
ELITE	TBD	
HVAC	Jim Hudson	Trade & Industrial
Math	Janie Renshaw	Secondary Math
Medical Office	Carla Dame	General Business
Practical Nursing	Suzanne Damon	Nursing
Practical Nursing	Shoshana Rhodes	Nursing
Pre-Engineering	Glenn Cox	Physics/Calculus
Pre-Nursing	Angela Norwood	Career & Technology Health
Plumbing Apprentice	Scott Ringwald	Trade & Industrial
Dropout Recovery	Curtis Hair	English/History
Teacher Prep	Teresa Widick	Early Childhood
Welding	Jeff Hayes	Trade & Industrial

STUDENT SERVICES

Career Advisor	Abbey Charlow
Career Advisor	Curtis Pratt
Employability Specialist	Gail Shrum
Testing & Assessment	Jordan Minnick

2020-2021 School Calendar

2020-2021

MID-DEL PUBLIC SCHOOLS

STUDENT/PARENT CALENDAR

IMPORTANT DATES

- First Day of Classes - August 14
- Last Day of Classes - May 20
- Graduation Day - TBD

- **Beginning of Quarter**
- **End of Quarter**
- **Evening Parent/Teacher Conf**

- Professional Development/Work Days - No School
- Vacation/Holiday - No School
- Administration Bldg Closed - Summer Hours
- Virtual Learning Day - Learning at Home

NO SCHOOL DATES

- Labor Day - September 7
- Virtual Learning Day - September 21
- Fall Break - October 16 and October 19
- Veterans Day - November 11
- Thanksgiving - November 23-27
- Winter Break - December 21-January 1
- Martin Luther King, Jr Day - January 18
- Professional Development - February 15
- Spring Break - March 15-19
- Vacation/Holiday Days - April 30, May 7, May 14

JUNE 2020

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

JULY 2020

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

AUGUST 2020

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER 2020

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

OCTOBER 2020

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER 2020

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

DECEMBER 2020

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY 2021

S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY 2021

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

MARCH 2021

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

APRIL 2021

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY 2021

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

GENERAL INFORMATION

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

CLASS SCHEDULE

Morning session: 7:45 AM - 10:25 AM
Afternoon session: 11:15 AM – 1:50 PM for high school/2:00 PM for adults

Adults may be enrolled as a part-time student for the AM session (2 hours 40 minutes) or the PM session (2 hours 45 minutes), or as a full-time student in both (5 hours 25 minutes).

Students are given a scheduled 10 minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

INCLEMENT WEATHER CANCELLATIONS

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public School (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

HIGH SCHOOL CREDIT

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

TRANSPORTATION

MDPS provides bus transportation to each of the 3 district high schools for MDTC high school students. School transportation is a privilege provided for the convenience and safety of the students. Misbehavior on a bus may result in a child being denied the privilege of riding the bus. Students who miss the bus may have to remain at the high school if an MDTC staff member is not available to pick them up. The transportation decision will be at administrator discretion.

Student who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass to from the Student Services office prior to leaving the building.

While on the MDTC campus, students must drive 5 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS busses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The following map identifies student parking locations.



Students will be given warnings for violating these rules and regulations. After 3 warnings a student's driving privileges will be revoked and the student will be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.



LOCKERS

A student may be assigned a locker by their instructor. They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the instructor's permission.

Any locker malfunction should be reported to the instructor. Students are cautioned not to keep money or other valuables in their lockers. Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection. The District or MDTC is not responsible for items in lockers.

MEDICATION

If it becomes necessary for a student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained from, completed, signed, and on file with the Student Services office. All medication will be kept in and dispensed through the Student Services office.

VISITORS

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

VOTER REGISTRATION

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections

STUDENT EXPECTATIONS

GRADING SCALE

MDTC will follow the grading scale listed below.

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC= No Credit

Students with a failing grade average or unsatisfactory progress may forfeit the opportunity to attend the following semester or school year.

CAREER MAJOR RECORDS

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Transcript Request form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

SATISFACTORY ACADEMIC PROGRESS

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be at least a letter grade of "C" and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study shall be terminated from the training program. The student may apply for reinstatement at the beginning of the next school year.

CERTIFICATES AND PROGRAM COMPLETION

High school and adult students will be awarded certificates based on the amount of coursework they complete within a program. This document also indicates the performance level attained for each specific course in the career major.

The following are the types of certificates that a student may earn:

- **Career Program Completer**: a student who completes every course within a program.
- **Course Concentrator**: a student who completes at least 240 clock hours.
- **CTE Participant**: a student who completes not less than one course in a career and technical education program or program of study.

Certificates will not be released if a student fails to:

- Complete academic requirements
- Meet attendance requirements
- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

ATTENDANCE POLICY & PROCEDURES

Punctual and regular attendance is of tremendous value to the students' total learning process. MDTC's attendance policy is modeled after the workplace. Mid-Del Technology Center's school calendar will follow the Mid-Del Schools District calendar and weather closings. As a student you are expected to be in class every day of school and take care of personal business on your own time. The importance of attendance is represented in the calculation of the student's grade.

- Absences - A student must be in class at least one-half of the session to receive credit for that day's attendance. The following times are halfway through a session and will be used to determine attendance:
  AM Session: 9:00 AM
  PM Session: 12:30 PM
- Tardies: All students report directly to their classroom. Students who report to class after the tardy bell must check in with the instructor and will be marked tardy in PowerSchool. Any student leaving school early must check out through the main office. Failure to do either will result in an unexcused absence.
  - Tardy – A student will be counted tardy up until the time listed above, at which point they will be considered absent.
  - Leave Early Tardy – If a student checks out after the time listed above, attendance will be noted with a leave early tardy. Otherwise they will be considered absent.
  - Three tardies (regardless of type) will equal one absence.
- Students are allowed no more than ten (10) unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

High school attendance will be calculated as above with the following exceptions:

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
- If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by an administrator (i.e. wedding, funeral, etc.)
- Excused Absences {Regulation: J-4 R-1} - No high school student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation must be submitted within five (5) school days of the absence.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: Doctor's notes, obituaries, legal papers/court documents, etc.

If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

- Unexcused Absences – Unexcused absences are defined as no parental contact, left campus without permission, oversleeping, etc. If an absence is unexcused, the student will receive a "0" for the missed assignments and/or tests.

ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- Adult student absences will not be calculated as excused or unexcused.
- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 10 allowed; an absence from either the AM or PM session only will be counted as a .5 absence toward the 10 allowed.
- An adult student who misses more than 5 consecutive days without making prior arrangements with the instructor will be automatically dropped from MDTC on the 6th day of absence.
- ***Attendance Policy Appeal Process*** - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor, and instructor.

  If the appeal is approved the student is granted an Attendance Probation Contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the Attendance Probation Contract. Only one appeal may be filed per school year. If the appeal is denied, the student will be suspended for the remainder of the school year, or one semester, whichever is greater. Once the suspension is served, a suspended student is welcome to reapply to the program, but is not guaranteed re-enrollment.
- ***Leave of Absence Policy*** - Adult students may request a leave of absence for reasons including jury duty, military leave, medical leave, or maternity leave. To request a leave of absence students must:
  1. Obtain and submit a Leave of Absence form from the Student Services office.
  2. Explain the reason for the request and the length of time requested — not to exceed 60 calendar days. If the request is not approved the student may file an appeal.
  3. While on leave of absence, all Title IV federal financial aid and/or veterans benefits will be interrupted until the student returns to school.
  4. Should the student fail to return to school at the end of the leave of absence the student's withdrawal date will be the date of the first day of absence.
  5. A student will not receive a grade or credit for work while on leave.

MAKE-UP POLICY FOR MISSED WORK

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.

- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- Students absent due to disciplinary measures (i.e. suspension) will either be given an alternative assignment to make up the lab/shop grades or the lab/shop grade will not be averaged in to the final grade.

STUDENT CONDUCT

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. You should show respect for the property, rights, and privileges of others. Actions include hazing, bullying or harassment will not be tolerated. You are responsible to the teachers and employees for your conduct while you are here. Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

DRESS CODE

For the safety of the student, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required.

All high school and adult students attending Mid-Del Technology Center will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. Hoods on hoodies are to be removed upon entering the building. Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

DISCIPLINE

Mid-Del Technology Center is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any teacher and/or school

property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time. In some instances, work detail may be used as an alternative to the removal of break time when deemed appropriate.

In-school restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.

Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school.

Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

RE-ENROLLMENT FOLLOWING A DISMISSAL

Any student, including those receiving veteran benefits, who has been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct may re-apply for enrollment following a suspension period for either the remainder of the school year, or one semester, whichever is greater. Re-admission is not guaranteed.

TOBACCO USAGE

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

DRUG FREE SCHOOL

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see page 38 under the Health & Safety section for more information.

TECHNOLOGY AND THE INTERNET

The District is responsible for protecting its network in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

For students to remain eligible as users, students use must be in support of and consistent with the educational objectives of the district. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal, and international laws and guidelines governing use of information and the available technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action. (Policy: I-22)

WIRELESS COMMUNICATION DEVICES

Students are prohibited from using wireless telecommunications and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting", and use of camera phones are strictly prohibited during school hours. Students in violation of any part of district policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site administrator. Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution. (Policy: J-17)

If it is absolutely necessary for anyone to contact a student while in class, that person may notify the Student Services office at 405-739-1707 and the message will be relayed to the student. Mid-Del Technology Center is not responsible for lost or stolen wireless telecommunication devices.

STUDENT ORGANIZATIONS

All students enrolled at Mid-Del Technology Center are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Family, Career and Community Leaders of America (FCCLA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, and Cyber Patriot.

NATIONAL TECHNICAL HONOR SOCIETY

Membership in the Mid-Del Technology Center Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

MDTC

STUDENT OF THE QUARTER

Each quarter a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Quarter. Applications for this honor are submitted by the student's instructor.

COLLEGE CREDIT

Mid-Del School Technology Center and Rose State College have partnered to create Contractual Agreements whereby MDTC students may gain college credit for their technical coursework. The agreement allows students to co-enroll in approved technology center programs and receive college credit leading toward the Associate of Applied Science Degree.

Benefits of the agreement include:

1. Allows students to begin working on a degree while still in high school
2. College credit is awarded immediately upon successful completion of the course
3. Hours earned at Mid-Del Technology Center may be used to apply towards an Associate in Applied Science Degree at Rose State College or be transferred to any college or university that accepts them.

MDTC Pre-Engineering Academy students also have the opportunity to obtain college credit for their work through Wichita State University.

See a Career Advisor for more details on earning college credit at MDTC.

STUDENT SERVICES

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, or any other questions that you would like to discuss with a counselor.

ENTRANCE

High school students may apply through their high school counselor or in person. Adult students may apply online at www.middeltech.com or in person. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

All adult students will be assessed through the use of Interest Inventory instruments and an assessment instrument. A $20.00 assessment fee is required. This fee is Non-Refundable. All previous education and/or training will be evaluated and credit given when and where appropriate. Adults may enroll on an open entry/open exit basis in several programs. A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

GED/ HISET CLASSES

GED/ HISET classes are taught through Oklahoma City Community College and are available onsite at MDTC. Call 405-682-7562 for more information or to register.

ADVANCED STANDING CREDIT

Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

VETERAN CREDIT ALLOWANCE

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

ADULT ENROLLMENT PROCEDURES

1. Adults complete an application, take an assessment exam, and meet with a counselor.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a $100 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be



applied toward the first semester's supply fee as indicated on the enrollment document and account statement.

3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $100.00 deposit or secured financial aid, and has received notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs are different and may be found in Addendum A.

RETURNING STUDENT REQUIREMENTS

Returning students should have approval from their instructor and be making a satisfactory grade of a "C" or better to continue in their current program. Current students will be pre-enrolled in May prior to the next school year beginning in August.

A $100.00 deposit or proof of financial aid is required at the time of pre-enrollment.

PROGRAM COSTS

TUITION

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

BOOKS & FEES

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from a Career Advisor, the Financial Secretary or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

High school students are provided textbooks or e-books which will remain the property of Mid-Del Technology Center.

Supplies used by a student on a student-owned project must be paid for before the project is removed from the program.

DAMAGED TOOLS/EQUIPMENT

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged or lost, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

REFUND POLICIES

Legal Reference: Public Law 102-325

SELF PAY REFUND POLICY

- If a student withdraws PRIOR to the first day of class they will receive a refund of all tuition, less $25 ($75 for Practical Nursing students).
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of all tuition.
- After the third week of classes, no refund will be given.
- Non-refundable fees include: testing fee, $100 deposit, background checks, and textbooks.

PELL GRANT REFUND POLICY

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section on page 28. *NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.*

VETERANS REFUND POLICY

Mid-Del Technology Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and fees paid, but not used, minus the cost of material used, except that $10 of the initial registration fee is not subject to pro-ration

SELF-PAY POLICIES

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), they are considered a self-pay student. All program costs are due the first day of classes or a payment plan contract must be in place with the Financial Secretary prior to the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as above.

Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester.

PAYMENT PLAN

For payment plans, all costs will be totaled and divided into 8 monthly payments (September – April). This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 10th of each month.
  - If payment is not received by the 10th, a $100.00 late fee will be applied.
  - Accounts 5 days past due – Reminder notice will be given to student.
  - Accounts 30 days past due – Administrator will counsel with student.
  - Accounts 60 days past due – Student will be dropped from the program.
- Account must have a $0 balance by April 10th or the student will be dropped from the program.

FINANCIAL AID

Federal financial aid is available to qualifying adult students attending a 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of Mid-Del Technology Center.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Technology Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

  The Title IV program at MDTC is the Federal Pell Grant program.

  All applicants for enrollment as post-secondary students in eligible programs may apply for Pell by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with a financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor by mail or via internet. In determining the extent of a student's



financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

Students who are 24 years old, married, have dependents other than a spouse, are a veteran, are an orphan or ward of the court, and/ or haven't yet earned a bachelor's degree, will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

Other factors affecting eligibility include: U.S. Citizenship or eligible alien; not being in default on a student loan or owing a repayment on a grant; not having a recent conviction for possession or selling illegal drugs; having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course; and if male, being registered with the selective service board.

Once the FAFSA is submitted to the federal processor, prospective students will receive a Student Aid Report (SAR) and the school will receive an Institutional Student Information Record (ISIR) each of which contains an Expected Family Contribution (EFC) index number. The EFC number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. Approximately thirty-percent of all FAFSA's are selected by the federal processor for verification. If selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

This is a needs-based program. Eligibility is based on financial need and pre-determined criteria by U.S. Department of Education. The amount for the 2020-2021 award year can be up to $6,345. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)

  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students. For best consideration, you should complete and submit the FAFSA to the federal student aid application system as soon as possible after October 1.

If awarded OTAG the student will receive an award letter from the State Regents. The OTAG is disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must continue to make satisfactory academic progress to continue receiving subsequent OTAG disbursements.

The maximum EFC eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award. Currently, the maximum award is the lesser of 75 percent of enrollment costs of One Thousand Dollars.

- Oklahoma's Promise
  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected. For more information about programs that are eligible for this award see the Financial Aid Coordinator in the Student Services office.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at www.okrehab.org.

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility,



method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-810-9202.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Technology Center Next Step Tuition Waiver
  The Next Step Tuition Waiver is designed to assist former MDPS district students with taking the next step in their educational career after high school graduation. Students can apply for this tuition waiver if they are individuals age 21 and younger who have a high school diploma or GED and are living within the Mid-Del Public Schools attendance area. Students are required to apply for financial aid at www.fafsa.ed.gov as part of the application process. Applications for the tuition waiver are available from the Career Counselors.

  Note: If a student qualifies for a form of financial aid, the financial aid funds will be used for a student's tuition and the Next Step Tuition Waiver will not be granted.

- Veteran Education Benefits
  Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

  Many full-time career majors are eligible for the following VA Education Benefit Programs:
  - GI Bill®: Active Duty — Chapter 30
  - Post 9/11 GI Bill® — Chapter 33
  - Dependents Educational Assistance — Chapter 35
  - GI Bill®: Selected Reserve — Chapter 1606

  GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

  Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

  Veterans Vocational Rehabilitation Benefits
  Eligibility for VA-Vocational Rehabilitation – Chapter 31 is determined by the Federal VA – Vocational Rehabilitation Office in Oklahoma City, Ok. Students should call 1-800-827-1000 for more information and to apply for Chapter 31 benefits.

Veteran Information Needed

Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:

- Copies of DD-214(s)
- Copy of college transcripts
- Copy of Certificate of Basic Eligibility Letter
- Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
- Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- MDTC attendance policy allows for 10 absences per semester. Veteran students exceeding 10 absences per semester shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.
- Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
- A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

NOTICE OF FEDERAL STUDENT AID PENALTIES FOR DRUG LAW VIOLATIONS

Federal Regulation 34 CFR 668.40 requires MDTC to provide all students with the following notice regarding student financial aid penalties for drug law violations:

"Please be advised that a conviction (for any offense during a period of enrollment for which you, the student, were receiving Title IV, HEA, program funds) under any federal or state law involving the possession or sale of illegal drugs will result in the loss of eligibility for any Title IV, HEA, grant, loan, or work-study assistance."

The only Title IV, HEA federal program that MDTC participates in is the Federal Pell Grant program.

STUDENT RIGHTS AND RESPONSIBILITIES

Right To Know

- The institution's accrediting and licensing organizations
- All programs offered and detailed information regarding each program of interest
- Information about the school



- Cost of attendance
- Information on financial aid, including criteria for eligibility and methods of disbursement
- Information on a consistent needs analysis system to evaluate families in an equitable manner
- A student's rights under FERPA
- How Satisfactory Academic Progress is determined, including eligibility and appeals
- Refund policy and Return to Title IV policy
- Campus Security Report
- Retention rates and completion/ graduation rates
- Drug and alcohol policies
- Net price calculator
- Grievance procedures
- Constitution day, voter registration, and vaccination policies

Responsibilities

- Complete the required paperwork requested by the Financial Aid Office
- Use financial aid funds for school related expenses
- Report all outside aid to the Financial Aid office
- Students, as well as parents, have a responsibility to help pay for their education
- Maintain satisfactory academic progress
- Report changes in enrollment to the Financial Aid office
- Notify the Financial Aid office before withdrawing
- Return to Title IV any received funds the student is determined ineligible for
- Read directions thoroughly, complete all applications accurately, and comply with all deadlines
- If you do not understand the financial aid process, ask questions!

ABILITY TO BENEFIT

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

STUDENT EXPENSE BUDGET

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Single, no dependents, living in parents' home $10,371
All other students $19,462

METHOD AND FREQUENCY OF DISBURSEMENT

- Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to four times during the academic year.
- Checks are usually disbursed within four to six weeks after each quarter, provided all academic and attendance requirements have been met.



- Eligible students will receive their first Pell grant disbursement approximately four to six weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of Pell grant.
- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Student Services Office/Financial Aid Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR AND PAYMENT PERIOD

Career Major	Academic Year	Weeks	Payment Period
All 900 hours	900 hours	26	Full-time 450 hours
1500 hours (& 1207 hours)	900 hours	26	Half-time 450 hours

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

Percent Unearned = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:
  - The school returns the lesser of:

    Institutional charges multiplied by the unearned percentage

    OR

    Title IV federal financial aid disbursed multiplied by the unearned percentage

  - The student returns:

    Any remaining unearned aid not covered by the school;

    Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school of Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.



**Federal financial aid includes the Federal Pell Grant at MDTC*
*** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from approved leave of absences.*

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Proof of child support paid or received
- Other documentation may be required to verify discrepancies
- Valid government issued photo I.D.
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATIFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Students will be evaluated at the end of each payment period as shown in the student's Award Letter. A Satisfactory Academic Progress Report will be sent to the instructor who will be asked to complete the student's academic status. At the end of each payment period students will be evaluated to determine if they are meeting the following SAP requirements:

1. Qualitative Requirement (Grades): Once a payment period has been completed the student must have maintained at least a cumulative GPA of 2.0 for all past coursework.
2. Quantitative Requirement (Pace of Progression): The maximum time frame for completing a program is no more than 150% of the program's stated length in accordance with the student's enrollment status (full-time or part-time). The increment for measuring a student's progress will be each payment period. A student must be proceeding in a positive manner toward fulfilling certificate requirements in a normal length of time. At MDTC this means the student must have completed a minimum of at least 67% of the scheduled learning objectives/ course work for the payment period. The pace of progression is calculated by taking the number of cumulative clock hours completed and dividing it by the cumulative number of clock hours attempted/ scheduled to be completed. If a student is not progressing at a pace which will fall within the 150% time



frame, the student is NOT considered to be making satisfactory progress and will be placed on Financial Aid warning status.

If a student meets the SAP requirements the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and is receiving a warning that his or her financial aid eligibility is in jeopardy.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

APPEALS PROCESS AND FINANCIAL AID PROBATION

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning the student's Pell eligibility is suspended. The student will need to contact the Director or Assistant Director of Instruction and request an Appeal Form, which the student must complete and return. The appeal form will be evaluated by the Appeals Committee comprised of, but not limited to, the Assistant Director of Instruction, the Financial Aid Coordinator, the Student Services Coordinator and/or a Career Advisor, and the student's instructor. On the Appeal Form the student will be required to explain what prevented him or her from complying with the SAP requirements AND what has changed that will allow him or her to meet the SAP requirements when evaluated at the end of the next payment period. If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

MAXIMUM TIME FRAME

The maximum time frame for completion is 150% of the hours required to complete the certificate program, e.g. a 900 hour program with 37 weeks of instruction would have a maximum time frame of 1,350 hours and 55.5 weeks of instruction.

SUSPENSION, WITHDRAWAL, AND LEAVE OF ABSENCE

- Any student receiving Title IV aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.



- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you're getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress or loses eligibility by electing to perform OJT rather than remain in the classroom.
- Students utilizing VA benefits may be in debt to the VA for early dismissal or withdrawal.

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated once he or she has completed one semester of training in an approved program with a semester grade of a C or better. A student whose financial aid has been terminated is responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Financial Secretary.

- Appeal Procedure
  Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated. The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. A committee consisting of at least three of the following will review the appeal: Director of Adult Career Development, LPN Director, Director of Instruction, Assistant Director of Instruction, Instructor, Chief Operations Officer. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

DISABILITY STATEMENT

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff during the enrollment process. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer their parents to Special Services at 405-737-4461.

WITHDRAWAL PROCEDURES

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Obtain a withdrawal form from a Career Advisor, and have it signed by the Instructor, Financial Aid Coordinator, and Career Advisor. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without completing the official withdrawal process.

ON-THE-JOB TRAINING

Students may be eligible for On-The-Job Training. OJT is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience. OJT is a privilege for students who qualify. It is not a required part of the training program. Students must obtain approval from their instructor and must have all OJT forms completed and returned to the Student Services office before reporting to the OJT work station. (Note: Veteran Administration regulations will not permit VA sponsored students to participate in OJT.)

JOB PLACEMENT

Information regarding job openings is available to students through the help of the Employability Specialist at Mid-Del Technology Center. MDTC instructors work with the Employability Specialist and local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. The MDTC Employability Specialist assists students with employability skills, resume writing, job applications and interview skills by utilizing Oklahoma Career Guide.

STUDENT RECORDS

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

TRANSCRIPT REQUESTS

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Transcript Request form (available from Student Services) & provide a copy of their driver's license before a record may be released.



PERMISSION TO ACCESS STUDENT RECORDS

Adult students may submit an Academic Records Release Consent Form (available from Student Services). This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

HEALTH & SAFETY

CAMPUS SECURITY AND STUDENT RIGHT TO KNOW

Plan of Operation

Mid-Del Technology Center in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. Mid-Del will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. Mid-Del will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at Mid-Del pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
  - Notify Appropriate administration:
    Director/Assistant Director of Instruction at 405-739-1707
    Any administrator
  - In event of serious injury, an ambulance will be called unless the victim, in a rational state requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
  - In case of accidental or criminal activities call:
    Midwest City Police 739-1306
    Midwest City Regional Hospital 610-4411
    Midwest City Fire Department 739-1340
    Midwest City Ambulance 733-1414
    Dial 911 for any emergency
- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
  - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
  - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a steady tone from the alarm system for at least two minutes.
  - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center.



A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2017-2019
Sex Offense- Forcible	None	2017-2019
Non-Forcible	None	2017-2019
Robbery	None	2017-2019
Aggravated Assault	None	2017-2019
Burglary	None	2017-2019
Motor Vehicle Theft	None	2017-2019

- Off-campus student organizations are not recognized by Mid-Del Technology Center and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2017-2019
Drug abuse violations	None	2017-2019
Weapon possessions	None	2017-2019

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of education website: http://ope.ed.gov/security.

CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

COPYRIGHT POLICIES

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

DRUG FREE SCHOOL & WORKPLACE

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them

find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time" predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690 will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by Mid-Del
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

Mid-Del will conduct a biannual review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

Mid-Del exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

PROVISIONS

Mid-Del's Drug-Free School and Workplace Program will operate under the following provisions:

- Mid-Del retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by Mid-Del.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of Mid-Del's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of Mid-Del's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by Mid-Del will be administered fairly in compliance with state and federal statutes, and in compliance with Mid-Del's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
  - Suspension (in the case of employees, without pay)
  - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
  - Expulsion for students
  - Termination for employees
  - Referral for prosecution
- Employees of Mid-Del are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
  - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
  - Mid-Del Technology Center must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
  - The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out 405-271-2444
Teen-line (12noon – midnight) 405-271-TEEN
Mental Health & Substance Abuse Reachout 1-800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

GENERAL CATEGORIES OF DRUGS & THEIR EFFECTS

The following information is about specific types of drugs, how to recognize and avoid them and the immediate and long-term effects. This information should be considered general in nature, and although accurate, may not apply to specific individuals due to physiological differences.

- *Alcohol* - Short-term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors, and cancer. Alcohol combined with other barbiturates/ depressants can prove to be a deadly mixture.
- *Amphetamines/ Stimulants (speed, uppers, crank, caffeine, etc.)* - Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids* - Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/ Depressants (downers, Quaaludes, valium, etc.)* - Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/ Crack* - Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.)* - Hallucinogens interrupt the functions of the part of the brain, which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.
- *Inhalants (aerosol sprays, glue solvents, etc.)* - The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.

- *Cannabis (marijuana, hashish, hash, etc.)* - Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and held in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/ Nicotine:* Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking. Lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS: Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies.

  Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons.

  Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.

- ALCOHOL: Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405-522-3810
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437
INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405-273-1170
Willow View Mental Health Services	405-427-2441
The Referral Center	405-525-2525
St Anthony Hospital Care Unit	405-272-6216
Red Rock Behavioral Health Services	405-424-7711

- HOTLINES

Teen-Line	405-271-8336/ 800-522-8336
Reach Out	405-524-1100
Alcoholics Anonymous	405-681-0647
Alanon	405-767-9071
Cocaine Anonymous	405-560-0017
24/7 Drug Addiction Help	888-510-4557
Suicide Hotline	800-784-2433

- DISASTER/CRISIS RESOURCES

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army	800-728-7825

Crisis Intervention

Heartline	405-848-2273
Oklahoma County Crisis Intervention	405-522-8100
Women's Service and Family Resource Center	405-222-1818
YWCA Women's Shelter	405-948-1770

Abuse: Drugs and Alcohol

Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	405-271-2444

Abuse: Child and Adult Care

Okla. Dept. of Mental Health	800-522-7233
Mid-Del Youth and Family	405-733-5437

Counseling Services	
Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437
Food Banks	
Mid-Del Food Pantry	405-732-3603
Master's Market	405-737-2010
St. Phillip Neri	405-737-4496
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.

- *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

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, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

Dr. Jason Perez
Mid-Del Schools Deputy Superintendent
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: jperez@mid-del.net

Definitions

- *Compliance Officer*: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.
- *Complaint*: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- *Grievant*: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.
- *Respondent*: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.
- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.



Pre-Filing Procedures

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.
    - Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/MDTC Administrator Conference.
    - Step 2 -- Appeal is made to the Chief Operations Office (COO). If the COO deems that the situation warrants ECR, then the process will be instituted.
    - Step 3 -- Process A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint. After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation. The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

Note: For students identified as "disabled" under the Individuals with Disabilities Education Act or Section 504 of the Rehabilitation Act of 1973, the Mid-Del District will follow state and federal laws and regulations.

Filing and Processing Discrimination Complaints

- If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall: 1. Confirm or deny facts; 2. Indicate acceptance or rejection of Grievant's requested action; and/or 3. Outline alternatives
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.



- Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

General Provisions

- Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, AND INTIMIDATION

Harassment is intimidation by threats of or actual physical violence; the creation by whatever means of a climate of hostility or intimidation, or use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred, contempt, or prejudice or to have the effect of insulting or stigmatizing an individual. Harassment includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status, or disability.

Bullying, harassing, and intimidating behavior often involves expressive gestures, speech, or physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student/ victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of intimidation, harassment, and bullying. This results in a reluctance or resistance to attend school.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)



RELEASE OF STUDENT INFORMATION (FERPA RIGHTS)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph
- CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent of, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."
- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

An eligible student has the following FERPA rights:

- To inspect and view the student's education records
- To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
- To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
- To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
- To obtain a copy of local adopted policy.
- Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to www.2ed.gov/policy/gen/guid/fpco/ferpa/ps-officials.html

SHOP SAFETY REQUIREMENTS

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

VACCINATIONS

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.



COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____

_____

_____

Signature of Person Requesting Review _____

Date: _____
The investigation will follow procedures outline in Board Policy: C-22

ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
What: **Institutional Information (§668.43)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Cost of attending school ie: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them	Student Handbook Career Majors & Course Catalog: www.middeltech.com U.S. Dept. of Ed's website: www.nces.ed.gov/IPEDS/COOL Search for "Mid-Del Technology Center"
What: **Financial Assistance Information (§668.42)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy	Student Handbook www.middeltech.com Financial Aid Form
What: **Family Education Rights and Privacy Act (FERPA) (§99.7)** **When**: Upon Request **To:** Enrolled Students Prospective Students Parents of Enrolled Students Under 18	• Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent	Student Handbook Mid-Del Board of Education Policy and Procedure Manual Form L-2 www2.ed.gov/policy/gen/reg/ferpa/index.html

What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Cohort for non-term school (technology schools): Students who enter between 9/1 and 8/31 and are enrolled at least 60 clock hours • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students.	U.S. Department of Ed's website: www.nces.ed.gov/IPEDS/COOL Search for "Mid-Del Technology Center"
What: **Campus Security Report (§669.46)** **When:** Annually by Oct. 1 **To:** Enrolled Students Current Employees **When:** Upon Request **To**: Prospective Students Prospective Employees	• Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws	Student Handbook U.S. Dept. of Ed's website: **www.ope.ed.gov/campussafety/#/** Search for Mid-Del Technology Center

Additional Consumer Information	Where to Find
Voter Registration	Student Handbook www.ok.gov/elections/voter_registration
GED Information	Adult Education Office
Grievance/Complaint Policy & Procedures	Student Handbook
Student Behavior & Discipline Policy	Student Handbook
Internet Use Policy	Student Handbook
Absence & Make-up Work Policy	Student Handbook
Satisfactory Progress Policy	Student Handbook
Leave of Absence Policy	Student Handbook
Cooperative Alliance Program (College Alliance)	Student Handbook

Drug and Alcohol Prevention Information	Student Handbook
Penalties for Drug Law Violations	Student Handbook
Emergency Response and Evacuations Procedures	Student Handbook
Student Body Diversity	U.S. Dept. of Ed's College Navigator: http://nces.ed.gov/collegenavigator/
Vaccination Policy	Student Handbook
Textbook Information	Student Handbook, www.middeltech.com
Copyright Infringement	Student Handbook
Transfer of Credit, Advanced Standing Articulation	Student Handbook
National Student Loan Data System (NSIDS)	http://www.nslds.ed.gov/nslds/nslds_SA/
Net Price Calculator	http://www.middeltech.com
College Navigator Website	http://nces.ed.gov/collegenavigator/
Gainful Employment SOC Codes	Career Majors & Course Catalog http://www.middeltech.com



ADDENDUM A

MDTC PRACTICAL NURSING HANDBOOK

SECTION I

MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation



MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

MISSION STATEMENTS

The mission of Mid-Del Public Schools is:

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.

The mission of Mid-Del Technology Center – Adult Career Development is to:

We provide you training for today, education for tomorrow, and opportunities for a lifetime.

The mission of the Mid-Del Technology Center's Division of Practical Nursing is to:

Provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent licensed practical nurses.

SCOPE OF PROGRAMS

The courses offered at Mid-Del Technology Center are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 962-1800
Next survey visit: Fall 2020

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

SECTION II

PRACTICAL NURSING PROGRAM

ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2019), §567.3a.4.:

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation and that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF CAREER MAJOR

The purpose of the Practical Nursing career major is to provide the student an opportunity to complete a nursing program at the practical nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nursing (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at Mid-Del Technology Center is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute

medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

PROGRAM OBJECTIVES

Upon completion of the practical nursing program the student shall be expected to:

1. Practice nursing safely, efficiently and effectively by using basic scientific principles, and appropriate nursing intervention within the framework of the nursing process.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Communicate effectively with patients, family members, and members of the health care team.
4. Develop appropriate study techniques to enhance lifelong learning.
5. Participate in professional organizations.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Demonstrate professionalism while functioning under the legal and ethical guidelines of governing agencies and the health care system.
8. Utilize the nursing process to meet the basic physical, mental, social, cultural, and spiritual needs of patients during the various stages of the life cycle.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Function as a member of the health care team in collecting assessment data, assisting in care planning, implementing appropriate care, and participating in the evaluation of patient care.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients, family members, and allied health personnel.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday
AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinicals typically start in September of each year and are usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences may vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

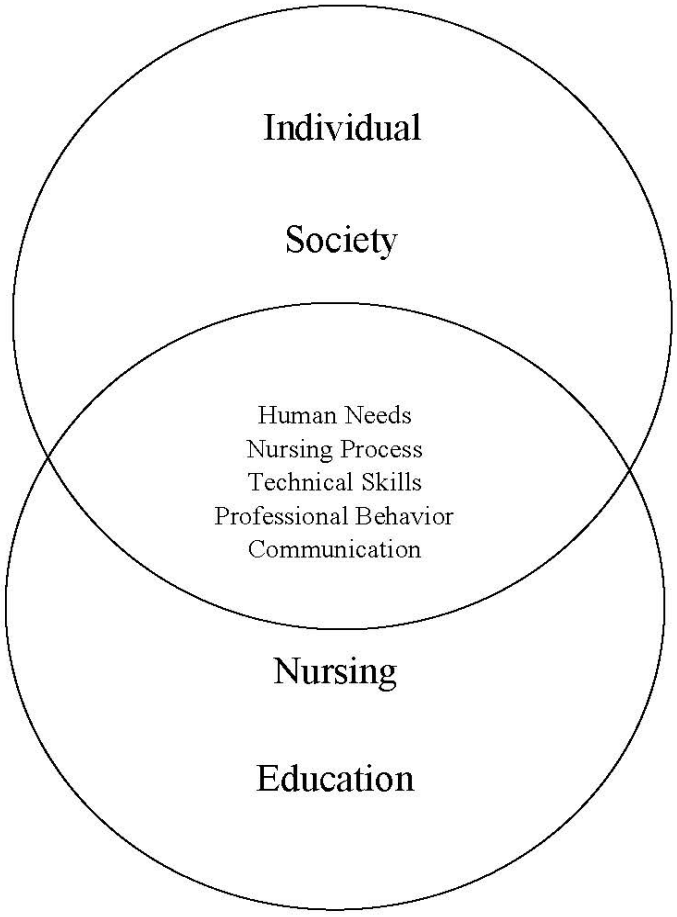
Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of practical nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

MDTC

CONCEPTUAL FRAMEWORK



CONCEPTUAL FRAMEWORK

The faculty views the practical nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the practical nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is practical nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for practical nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.



SECTION III

CURRICULUM STRUCTURE

MDTC Practical Nursing Program

Curriculum Plan
2020-2021

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	*Medical Terminology*	*45*	*0*	*0*	*45*
	Anatomy & Physiology	*120*	*0*	*0*	*120*
	Long Term Certified Nursing Assistant	*75*	*Included in theory hours*	*16*	*91*
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing I		94	0	0	94
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
10. Medical Surgical Nursing II		96	0	0	96
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		770 Hours (53%)	89 Hours (6.0%)	604 Hours (41%)	1,463 Hours (100%)

(OBNApprvd 02-01-18)

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.**

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	**40**	40	NA	x	x	NA

PN Curriculum Course Hours and Requirements

Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	16	10	6	x	x	
4. Documentation Skills	9	6	3	x	x	
5. Nursing Process	9	9	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	6	3	3	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	6	5	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	18	9	9	x	x	
16. Digestive Care Skills	16	9	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc	9	3	6	x	x	
(NESA Clinical Exam)	NA	NA	NA	NA	x	
Total Theory Hours	**170**	111	59	x	x	x

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	12	12		x	x	
2. Intro/Researching Medications	6	6		x	x	
3. Oral/Topical Medications	17	9	8	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. Understanding IV Therapy	6	3	3	x	x	
6. Initiating IV Therapy	12	3	9	x	x	
7. Maintaining IV Therapy	3	1	2	x	x	
8. IV Med Admin/Speclzd IV Care	3	1	2	x	x	
9. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	**75**	42	33	x	x	x

Course: Medical-Surgical Nursing I	Total Hours = 94	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	X



6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x
Total Theory Hours	**94**	94		x	x	x

Course: Medical-Surgical Nursing II	**Total Hours = 96**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Oncology Nursing	9	9	x	x	x
2. Digestive Nursing	18	18	x	x	x
3. Endocrine Nursing	18	18	x	x	x
4. Reproductive Nursing	11	11	x	x	x
5. Urinary Nursing	15	15	x	x	x
6. Sensory Nursing	8	8	x	x	x
7. Neurology Nursing	15	15	x	x	x
8. ATI – Med/Surg Assessment	1	(1)		x	
9. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**96**	96	x	x	x

Course: Pediatric Nursing	**Total Hours = 40**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Growth and Development, Health Promotion	9	9	x	x	x
2. Respiratory/Cardiac Disorders	5	5	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	5	5	x	x	x
6. Gastrointestinal Disorders	5	5	x	x	x
7. Care of Hospitalized Ped Patient	5	5	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Maternal/Newborn Nursing	**Total Hours = 40**	**Curriculum Requirements**			
		Theory	**Assignments**	**Exams**	**Clinical**
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro Psych Care Environment	3	3	x	x	x
2. MH Assessment, Skills and Care	4	4	x	x	x
3. Therapeutic Communication	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. Stress, Anxiety, Coping, Depression, Suicide	8	8	x	x	x
6. Addictive Disorders	4	4	x	x	x
7. Abuse and Neglect	4	4	x	x	x
8. Psychosocial Disorders	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	**40**	40	x	x	x

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues 2. Supervision and Quality Assurance 3. Resume and Interviewing Skills 4. Avoiding Reality Shock/Burn Out 5. Becoming a Life-long Learner 6. Getting Ready for NCLEX-PN 7. ATI – Management, Tutorials, and Comprehensive Assessments	24	24	x	x	x
Total Theory Hours	**24**	24	x	x	x

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)
Program Hours: 1,207 (Theory = 619, Clinical = 588)
Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology **(Pre-Requisite)**	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology **(Pre-Requisite)**	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant **(Pre-Requisite)**	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the practical nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing I	The Medical Surgical I course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology and Immune.

Course Names	Course Descriptions
Medical Surgical Nursing II	Medical Surgical Nursing II continues to address disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)

   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)

   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)

   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:

   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing

   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects: Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing

   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills: Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy

   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills: Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing I and II

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects: Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing

    Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects: Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication;

Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice

Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace: Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide practical nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

Booth, K. & Whaley, J. (2017). Math and dosage calculations for health care (5th ed.). New York, NY: McGraw-Hill.

DeWitt, S. (2018). Fundamental concepts and skills for nursing text and study guide (5th ed.). St. Louis, MO: Elsevier.

Leifer, G. (2019). Intro to maternity & pediatric nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2020). Introduction to medical surgical nursing text and study guide (7th ed.). St. Louis, MO: Elsevier.

Morrison-Valfre, M. (2017). Foundations of mental health care (6th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2018). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2018). Comprehensive review for the NCLEX-PN examination (7th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2019). Davis's Drug Guide for Nurses (16th ed.). Philadelphia, Pa: F.A. Davis.



SECTION IV

General Program Information

ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
  - Medical Terminology
  - Anatomy and Physiology
  - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2020-2021

School Year	Application Deadline	Candidate Interviews	Applicants Notified of Status	Class Begins *(tentative date)*	Last Day of Class *(tentative date)*
August, 2020 – June, 2021	Friday, June 5, 2020	Dates will vary	End of June 2020	Monday, August 10, 2020	Wednesday, June 23, 2021

EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.

**Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.*

Students in the Practical Nursing program:

1. are required to attend class/clinical Monday through Friday.
2. must be up-to-date on immunizations and CPR certification.
3. should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area.
4. should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. In addition, clinical agencies have the right to refuse a student with certain violations to enter the facility for clinical.

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. .

***Applicants for licensure are also expected to be in compliance with Oklahoma income tax laws.*

Miscellanous Information

Admission by Transfer for Advanced Standing Credit

Transferring from another practical nursing program is challenging due to the sequence of courses and clinical. An applicant that wishes to transfer into the program at MDTC from another practical nursing program should submit a transcript from the practical nursing program attended, along with any other requested documents. The director will review the transcript and determine if the applicant is eligible to transfer. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at www.obn.gov .

Readmission Policy

A student may be readmitted into the practical nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of probation at the time of withdrawal.
4. Placement of the student will be determined by the program director. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the grievance committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

Program Expenses/Financial Assistance

The total cost of the practical nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expenses sheet for 2020-2021 can be located on pg. 26 of this handbook.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Oklahoma G.I. Bill (Senate Bill 530), Vocational Rehabilitation, BIA, Tribal Agencies,

Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. The Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Tina Murphy at 405-739-1707.

Practical Nursing Program Itemized Student Expenses, 2020-2021

ITEM	FALL SEMESTER		SPRING SEMESTER		PROGRAM COST
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/Hour)	584 Hours	$1,752.00	623 Hours	$1,869.00	$3,621.00
IT Resources	Technology Fee	$10.00			$75.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments *(Items will be used fall/spring semesters)*	$1,367.00	Online curriculum resources	$250.00	$1,617.00
Clinical Fees	National Background Check Drug Screen Clinical Hub Fee	$49.00 $30.00 $40.00	*(Additional background and/or drug screens, if required.)*		$119.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Two name tags Three uniform patches Professional student organization	$51.00 $125.00 $20.00 $19.00 $70.00	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	$100.00 $200.00	$585.00
PROGRAM COST	Fall Semester	$3,533.00	Spring Semester	$2,419.00	**TOTAL COST $5,952.00**

ALL PRICES ARE SUBJECT TO CHANGE

In addition, students are responsible for the following items that are not paid directly to Mid-Del Technology Center:

1) White nursing shoes (soak-proof)
2) Watch with second hand
3) BLS-CPR certification
4) Specific immunizations
5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $53)
6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)

PAYMENT OF TUITION AND EXPENSES

Upon admission into the program, students without financial aid assistance will be instructed to contact the Finance secretary, Rina Keefover in the front office, to determine a payment plan.

1. The total cost of student expenses is due by the end of the first nine weeks of each semester:

    A. Fall semester expenses due: Thursday, October 15, 2020.
    B. Spring semester expenses due: Friday, March 12, 2021.

2. Payment is to be given to Rina Keefover, Finance Secretary.
3. Checks should be made to Mid-Del Technology Center.

PROGRAM CALENDAR

The Practical Nursing Program follows the Mid-Del Public School District's calendar. School breaks and observance of federal and state holidays are reflected on the school's calendar for that year. Each student will receive a copy of the district calendar for the year.

In the event of school closures, Practical Nursing will close when Mid-Del Public Schools are closed. Each student will be notified of the closure by the district-wide automated system.

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
    A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
    B. Attain an 80% average in each individual clinical component for each course.
    C. Successfully complete 60 hours of preceptorship.
    C. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX prepatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.



2. NCLEX Registration
   A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.

3. Payment of Fees:
   A. Pay for all tuition, supplies and graduation expenses.
   B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
   A. Display satisfactory competencies and professional behavior.
   B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.



SECTION V

Program Policies and Procedures

ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students **MAY NOT** clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Practical Nursing students are allowed to miss 9 days per semester, regardless of the reason. **Adult student absences are not recorded as excused or unexcused.**
4. Absences should only be used in the event of illness or other unavoidable situations.
5. Any accrued absences will affect Pell Grant disbursements.

6. If a student is going to be absent, the student needs to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days and 6:30 am for clinical days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
7. It is the student's responsibility to keep track of his/her tardies and absences.
8. In keeping with work practices, absences immediately before or after a scheduled vacation or holiday are discouraged since liberal vacation days are included in the calendar.

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are allowed up to 2 absences in the month of June.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students will need to submit a doctor's note for any illness that requires more than two days of absences.
    a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

In the event of an absence:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.

2. Make-up assignments are at the discretion of the instructor.
3. Assignments not turned in on original due date because of an absence (whether excused or unexcused) will be graded as follows:
    a. If the assignment is turned in on the day of return, the assignment will only be eligible to receive an 80% maximum.
    b. If an assignment is turned in the day after the return, then the assignment is eligible to receive a 50% maximum.
    c. Any assignments turned in 2 days or more after an absence will receive a zero.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
    b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
    c. Students will only be allowed to make-up an exam a maximum of two times while in the program and a grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

Attendance Disciplinary Actions:

1. Excessive absences will result in the student being placed on Attendance Probation. Probation may affect a student's financial assistance.
2. If a student acquires 10 absences, they will be dismissed from the program. Upon dismissal, students can request an appeal and schedule a meeting with the Grievance Committee (see Grievance Policy, pg 51).
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.
5. When any of the attendance conditions have been exceeded and result in dismissal, a "Termination of Training" notice will be sent to the student and to all agencies that assist students with financial aid, including the Veterans Administration, JTPA, BIA, etc.

Extenuating Circumstances

In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, etc), the student is responsible for communicating with the PN faculty. Each situation will be reviewed on an individual basis.

LEAVE OF ABSENCE

Adult students may request a leave of absence for the following circumstances:

1. Jury Duty
2. Military Duty (Active)
3. Prolonged illness or injury of self or immediate family member
4. Bereavement (immediate family member)

A written request, including the specific reason and length of absence (not to exceed 60 calendar days), must be submitted to the program director for approval prior to the leave. Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. All Title IV federal financial aid and/or Veterans benefits will be interrupted until the student returns to school. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.

b. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
c. Any assignments turned in 72 hours or more past the due date will receive a zero.

**Students that consistently miss the assignment due dates will be placed on academic probation.*

Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.
10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.

REMEDIATION

If a student scores below 80% on a test, he/she is required to meet with the instructor to begin the remediation process. Remediation may include additional assignments/practice quizzes and/or tutoring. Students who consistently do not adhere to the remediation assignments will be placed on probation.

GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

Quality	Letter Grade	Percent Grade
Excellent	A	94-100
Good	B	93-87
Average	C	86-80
Poor	D	79-73
Failure	F	72-0
Advanced Standing	AS	

B. Theory:

1. Assignments/Quizzes (20%):
   Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):
   Exams will account for 80% of a course grade in theory.

   A. An 80% score is the minimum required to demonstrate competency on an exam.
   B. Exams items may include or require students to recall information from previous LAPs.
   C. A student's exam average must be an 80% or higher at the end of a course in order to progress.

D. A Dosage Calculation Test will be administered during the Pharmacology Course. This test evaluates the student's ability to safely calculate medication doses. All students must make a 100% on this exam to progress. Students will have three attempts at making a 100%.

Students receive ample preparation for this exam. Students that do not pass with a 100% will be required to complete remediation before any retakes.

If a student is unable to pass the Dosage Calculation exam with a 100% after three attempts, the student will be dismissed from the program.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Skills competencies are scored using a "Pass-Fail" rubric. Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.

  a) The student will begin the remediation process.
  b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
  c) A different instructor will be used for each repeat demonstration.
  d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. an 80% exam average in each course.
2. a minimum total course grade of 80%.
3. pass all skills competencies
4. a minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing director
3. Executive Director of BIS
4. MDTC Chief Operations Officer

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on…



SECTION VI

CLINICAL POLICIES AND PROCEDURES

MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING

CURRICULUM PLAN

Clinical Courses	Hours Required
Long-Term Certified Nurse Assistant (Pre-Requisite)*	*16 hours (Pre-Requisite)*
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	**604 Hours**

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care *(Pre-Requisite)*	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff.

Clinical objectives and assignments vary according to the clinical experience. When assigned to a clinical rotation, the student is expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	**Theory Coursework Required Prior to Clinical Assignments**
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical I, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical II, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.

CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been



completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
  - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department

- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- Health Insurance
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Bloodborne pathogens training (completed at school)

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the student of the clinical dates and times as soon as the rotation is scheduled.

During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week may vary. Every effort will be made to schedule the clinical practice during the day shift. During preceptorship and/or mentoring experiences, the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts. Throughout the program, clinical opportunities may arise that were not on the original schedule.

Students are required to be keep instructors informed of their activities and location at the clinical sites at all time. Students are to always notify the instructor before leaving the assigned unit for any reason.

Policy for failure to comply:

1. First occurrence: Will result in dismissal for that clinical day; zero for the daily grade.
2. Second occurrence: The student will be placed on probation.
3. Third occurrence: The student will be dismissed from the program.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility, according to the PN Program's clinical schedule. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Also, students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.



In the event that a tardy or an absence is unavoidable, please read the information below.

1. Tardies:

A. If a student knows they are going to be tardy, they must notify the instructor at least 15 mins before the scheduled clinical rotation for the tardy to be considered excused. Points may be deducted from the daily clinical grade.

B. A student will receive an unexcused tardy when they fail to notify the instructor at least 15 mins before the scheduled clinical rotation. Points will be deducted from the daily clinical grade.

C. Any student that is deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive an unexcused absence along with a zero for the day.

If a student is tardy (excused or unexcused) more than two times total, on the third occurrence and thereafter, the student will receive a zero and will be dismissed from clinical that day. Excessive tardies put the student at risk for attendance probation.

2. Absences:

A. If a student knows that he/she is going to be absent, it is their responsibility to contact the nursing office and clinical instructor at least 30 mins before clinical is scheduled to begin.

B. One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

C. Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN director. (see definition of extenuating circumstance on next page.)

D. If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. The student will be placed on attendance probation and will be required to make up the clinical days at the end of the program.

Clinical absences will be considered either excused or unexcused.

A. Excused Absences:
- The student must follow the clinical guidelines for reporting an absence in order for it to be excused (see pg. 40 of handbook).

B. Unexcused Absences (No Call/No Show):
- No Call/No Show is defined as the student not adhering to the clinical guidelines for reporting an absence or failing to contact the clinical instructor within 30 minutes after the scheduled clinical rotation begins.
- Students with an unexcused absence will receive a zero for the clinical day.

C. Extenuating circumstance:
1. A student may be excused from clinical on the basis of extenuating circumstances, i.e. hospitalization, death in the immediate family, or other emergent situations that will be approved by the Practical Nursing program director. Only in these circumstances will clinicals be rescheduled if allowed by the clinical facility and time permits. Documentation is at the program director's discretion. This privilege may be given only once: dismissal will result on the second occurrence. Any exception to this policy will be dealt with on an individual basis.

D. Holidays: Students are expected to attend clinical when scheduled and are not excused from clinicals that are scheduled immediately following a holiday break. Students traveling on the holidays need to prepare to return in time to be present at clinical. Absences will be unexcused and count as a zero for each day absent.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.

- Late assignments will be graded as follows:
  - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
  - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
  - Any assignments turned in 72 hours or more past the due date will receive a zero.

- Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

Daily Grades

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.

A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

   1) A student may be placed on probation or dismissed if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 33.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc…

    - A complete list that pertain to student misconduct that can be found on page 52 in the Dismissal section of this handbook.

- Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook on page 51.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in probation.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.

Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.



Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.

Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.

Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.

Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.

School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.

Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.

Hose/Socks: Clean white hose or socks must be worn with uniform.

Jewelry: A watch with a second-hand or a "seconds" display is required. No smart watches allowed. Only wedding/engagement bands may be worn, no rings with jewels

Body Piercings: Limit to **one** small gold or silver stud per ear lobe and nothing else. No hoops, bars, dangling earrings, etc. No facial piercings. No tongue piercings.

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealor.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
   D. Follow the facility's protocol.
3. If a student sustains a needle stick injury during a clinical assignment:
   A. Report it to the clinical instructor and charge personnel.



   B. Complete an incident report.
   C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE

During clinical, all practical nursing students are responsible for the following safety procedures.

1. Report all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
2. Understand that clinical instructors or preceptors assume responsibility for students.
3. Notify clinical instructor of procedures (skills) for assigned patient.
4. Patient safety is priority. Be aware of changes in patient's condition, etc., and notify clinical instructor of such changes.
5. Follow all instructions and assignments given by the clinical instructor.
6. Apply universal precautions for self and patients.
7. Notify the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
8. Follow policies and procedures of the participating clinical facility.
9. Use clinical facility property carefully and correctly.
10. Refer to guidelines in LAP that are specific for each clinical rotation.

SKILL PERFORMANCE RESPONSIBILITIES OF THE STUDENT NURSE

1. Each student must pass skills demonstrations prior to performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy.
2. When performing basic nursing skills for the first time at a clinical site, the student must perform the skill with an instructor. Student may perform nursing skills with a licensed nurse only at the discretion of the instructor.
3. Student must notify the clinical instructor prior to performing any invasive procedure, and prior to administering medications and/or IV therapy. These skills require supervision by the clinical instructor. Failure to notify the clinical instructor could result in dismissal from the program.
4. Any student that performs a skill without documented proficiency will be dismissed from the program.
5. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
6. If the instructor is not available to help the student with a procedure, a staff nurse may assist the student if permission has been obtained from the instructor. Verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
7. Verify with the clinical instructor if there is doubt about having the knowledge or skill necessary to perform an assignment or procedure. If needed and before entering a patient's room, verbally review the skill with the clinical instructor prior to performing the skill on the patient.
8. Keep the patient informed of skill that is being performed.
9. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.
10. Students are responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
11. Apply universal precautions for self and patients; use principles of good body mechanics.
12. Immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

TRANSPORTATION & PARKING

Students are responsible for their own transportation. Car-pooling is encouraged. Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas.



SECTION VII

DISCIPLINARY INFORMATION

GRIEVANCE POLICY

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following actions will occur:

There will be a student conference with the Director of the Practical Nursing program:

1. The student may be placed on either probation, suspension, or dismissal according to the conditions set forth in this handbook.
2. The Practical Nursing Director will notify the student in writing if he/she is being either suspended or dismissed from the program. If the student desires to appeal the disciplinary action, he/she must present the request, in writing, to the Director of Practical Nursing within five school days after being notified of the disciplinary action.

TYPES OF DISCIPLINARY ACTIONS

1. Probation Policy

   i. A student can be placed on probation for violation of any policy stated in this handbook and/or the clinical handbook.

   ii. A student is allowed two probations during his/her time in the Practical Nursing program. If a third probation is accrued, the student will be suspended from the program, unless disciplinary action warrants dismissal.

2. Suspension Policy

   iii. If a student accrues three probations, the student will be suspended unless disciplinary action warrants dismissal.
   iv. A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
   v. If the Practical Nursing Director concludes that a suspension is appropriate, the student will be notified of the suspension including the length of the suspension.
   vi. While on suspension, the student may not attend class or clinical.
   vii. If the student disagrees with the suspension, he/she may follow the grievance policy outlines in this student handbook.

3. Dismissal Policy

The following situations may result in the student's dismissal from the Nursing Program:

A. If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
B. Failure to demonstrate competency in theory coursework. (exam averages 80% or higher and course total of 80% or higher)
C. Exceeds the maximum times allowed to pass the Dosage Calculations test
D. Failure to demonstrate competency in each clinical rotation, which includes the coursework and performance grades. Competency is defined as a grade of 80% or above.
E. Upon returning to class after being suspended, the student accrues one more infraction.
F. The student is absent for three consecutive days for any reason without notifying the program director.
G. The student accrues three zeros for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
H. Violation of safety issues such as, but not limited, to any of the following:

1) Emotional instability.
2) Long term illness - physical or mental that may affect clinical performance or affect patient safety.
3) Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
4) Performing skills in the clinical area where competency has not been achieved in the skills lab.
5) Performing skills outside of LPN scope of practice

I. Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check
J. If a clinical site refuses the student access based on an unsatisfactory background check result.
K. Positive drug screen result.
M. Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
N. Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
O. Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
P. Consistent unprofessional grooming in clinical area.

Q. Poor judgment used in meeting the physical and emotional needs of patients.
R. Breaking the "Rules of Conduct" on field trips or HOSA conferences.
S. Unpaid tuition and fees.
**This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.*

T. Violation of any other policy as stated in the Practical Nursing Student Handbook or any other reason as deemed necessary by the Practical Nursing Director.

STUDENT PRIVILEGES WHILE UNDER SUSPENSION

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life of the school. Under most circumstances a student will not be permitted to make-up and receive credit for academic work missed while under suspension, nor will a teacher be required to prepare make-up assignments for work which ordinarily can be done only by attending the regular class sessions. In addition, during the term of the suspension, the student will not be permitted to participate in any extracurricular activities offered by the School District.

GRIEVANCE PROCESS

When a student has requested an appeal after being suspended or dismissed from the practical nursing program, the Practical Nursing Director must schedule a hearing within 10 school days.

The Grievance Committee will consist of:
The Executive Director of BIS or other administrative team member
A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:
Director of Practical Nursing
Faculty (if appropriate)
The student
A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Grievance Committee:

1. The student may appeal in writing, within five school days, to the Chief Operations Officer at Mid-Del Technology Center.
2. A conference with the Chief Operations Officer will be held as soon as possible.
3. The student will be notified of the Chief Operations Officer's decision within three school days. The decision of the Chief Operations Officer is final and nonappealable.

ATTENDANCE AT SCHOOL PENDING APPEAL HEARING

Pending the appeal hearing before the Grievance Committee, the student will have the right to attend school under such "in-house" restrictions as the Program Director deems appropriate. At the discretion of the Program Director, the student may be prohibited from attending school (pending the appeal hearing) in the following situations:

a. The conduct for which the student was dismissed reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
b. The conduct for which the student was dismissed reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

When a student is appealing dismissal from the program, the student may or may not attend class, pending the outcome of the appeal, especially if there is a question of clinical competency and/or safety. Adult students will be expected to pay tuition per scheduled hour, while awaiting the outcome of the appeal. Books or supplies for adult students appealing dismissal will not be ordered without pre-payment.

CONDUCT

Students are expected to act in a manner like that expected of an employee in a work setting. Violations of school regulations or local, state and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district, or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
7. Truancy and/or excessive absenteeism
8. Stealing, gambling, extortion, or cheating
9. Unauthorized possession of an electronic device
10. Insubordination or poor conduct in class
11. Vandalism/theft
12. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
13. Intimidating, threatening, harassing or injuring a school employee at any time
14. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

STUDENT COMPLAINTS

A student who disagrees with an action taken by any instructor should discuss the situation with the instructor involved. If the situation is not resolved, the student may discuss the matter with the Director of Practical Nursing and the instructor involved. The student may be asked to put the complaint in writing. If an agreement is not reached, the student may make an appointment with the Executive Director of BIS.

WITHDRAWAL PROCEDURES

A student may withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books.
4. Provide a current address.



SECTION VIII

MISCELLANEOUS INFORMATION

BLOOD BORNE PATHOGENS EXPOSURE

A GENERAL RULE REQUIRES THE TREATMENT OF ALL BODY FLUIDS AND WASTE PRODUCTS AS IF THEY ARE KNOWN TO BE INFECTIOUS FOR ANY BLOODBORNE PATHOGENS. In order to protect themselves, all staff/students will follow universal precautions at all times while on the job/school:

Steps of Action:

1. Handle the blood and body substances of all people as potentially infectious.
2. If you have a situation where blood or other body fluids are spilled, report the situation immediately to the front office.
3. Wear disposable gloves for all potential contacts with blood and body substances. Discard gloves immediately after each use.
4. Wash hands thoroughly with antibacterial soap and running water before and after all personal contact, even when gloves are used.
5. Treat all linen soiled with blood or body substances as infectious.
6. Change gloves after each contact, as glove integrity cannot be assured with washing and repeated use.

CHILD CARE

Child care services are not available at MDTC. Child care centers are in the vicinity of the school. Qualified applicants may apply to the Department of Human Services for financial assistance for child care.

CONTROLLED SUBSTANCES-DRUGS/ALCOHOL

Mid-Del Technology Center does not permit students to use or be under the influence of controlled substances or alcohol on school property. This also includes the clinical areas. A student suspected of being in possession of/or under the influence of a controlled substance/or alcohol will be referred to the Executive Director of BIS or designee. The Practical Nursing program abides by the Drug-Free School and Workplace and Plan of Operation policies set forth in the Adult Career Development Handbook.

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen may not be allowed to attend clinical. Inability to complete required clinical hours may result in dismissal from program.

**Please note that there have been reports from local law enforcement agencies about some "CBD only" products that have caused a positive reading on a urine screen.*

DISRUPTIVE ACTS

Discrimination, Bullying, Acts of Hatred, Harassment, Physical Threats, Extortion, and Violence to Persons at School, on School Vehicles or at or Going to or from School-Sponsored or Authorized Functions.

Any person who, without justifiable or excusable cause and with intent to do bodily harm, commits any assault, battery, or assault and batters upon the person of a school employee while such employee is in the performance of any duties as a school employee or upon any student while such student is participating in any school activity or attending classes on school property during school hours shall, upon conviction, be guilty of a misdemeanor. The convicted person shall be punished by a term of imprisonment in the county jail for a period not exceeding one (1) year, or by a fine not exceeding Two Thousand Dollars ($2,000.00).

DISRUPTING THE LEARNING ENVIRONMENT

Students have a right to pursue learning without disruptions, which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Removal from class
Suspension
Dismissal from the PN program
Other appropriate action

Any student or students who prevent the instructor from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

FOOD AND BEVERAGES

Food and beverages are not allowed in the skills lab and/or computer lab. When in the clinical area, eating is allowed in either the cafeteria or break-area only. Students must stay in clinical facility during lunch break.

PERSONAL PROPERTY

Students are responsible for their personal property, including laptops, electronic devices, etc. MDTC is not responsible for any lost or stolen items.

SKILLS LAB/SAFETY RULES

Students must demonstrate nursing skills competently in the nursing lab before performing the skills in the clinical area. Students are responsible for mastering the skills with laboratory practice before the designated evaluation time. For a few skills, students serve as the "patients" for one another for non-invasive procedures. Students may not demonstrate invasive procedures on each other, but only on the mannequins. The following safety rules apply to all students while practicing in the skills lab:

1. Be attentive to the task at hand. The skills lab is not a place to play. Concentrate on the skill being practiced.
2. Observe instructor demonstrate a skill prior to practicing the skill.
3. Syringes and needles are to be used under direct supervision of an instructor. Needles are not to be recapped. Immediately disposal of sharps in the sharps containers in the skills lab.
4. Apply universal precautions.
5. Wash hands when indicated.
6. Discard used gloves. Notify instructor of latex allergy.
7. Walk, never run, while in the building.
8. In case of fire, leave the building immediately, but do not run.
9. Carefully check water temperatures to avoid injury.
10. Promptly wipe-up spills.
11. Do not sit on the beds.
12. Keep all aisles open and clear.
13. Bed should be in the low position after completing a skill.
14. Do not allow the linen to touch the floor.
15. Use good body mechanics when pulling, lifting, or pushing an object.
16. Lock wheels of any equipment being used.
17. Use care when moving beds or over-bed tables.
18. Use care when drawing curtain.
19. Handle mannequins with caution.
20. Know proper use of equipment and supplies before using.
21. Observe electrical wires, plugs, and outlets and report any problems to an instructor.
22. All equipment should be held so as not cause injury to self or others.
23. Report any equipment problems or accidents, regardless of how minor, to an instructor.

STUDENT ACTIVITIES/ORGANIZATIONS

1. Health Occupations Students of America (HOSA):

   Students become members of Health Occupations Students of America (HOSA) and have opportunities to participate in local, state, and national activities of that

organization. Through HOSA, a variety of educational, service, and social activities are planned and carried out by the students.

HOSA officer elections are held in August. Officers attend a Leadership Conference in the Fall and have minimal responsibilities throughout the school year.

2. Student Representation for Nursing Faculty Meetings:
   A student representative may be asked to attend PN faculty meetings. The student will be notified by the PN director of scheduled meetings.

3. National Technical Honor Society:
   Students meeting established criteria may be nominated by the faculty for membership in the National Technical Honor Society. The following is criteria for nomination:
   1. Maintain a 94% minimum in each course during the fall and spring semesters.
   2. Maintain a 94% minimum in the clinical courses.
   3. A minimum of two hours of community service within the current academic year.
   4. No history of disciplinary action.
   5. Role model for other nursing students, high morals, good attitude, and strong work ethic.

STUDENT HEALTH POLICY

The administration of MDTC is concerned about the well-being of all students. Special concerns may arise regarding pregnant students and other students with short-term physical or emotional disabilities that require the attention of a physician. Due to the nature of the training students receive in Practical Nursing, students may encounter potentially hazardous situations, activities, chemicals and other materials.

To ensure the safety of its students, the school district requires each pregnant student and each student with a short-term disability that requires the attention of a physician to provide certification from his/her attending physician that he/she is physically and emotionally able to continue participation in the education program or activity ("Release to Work"). To protect the

student and fetus from dangers associated with working in health care while pregnant, the student must inform the Practical Nursing Director if the student suspects that she may be pregnant.

All students must be in adequate physical condition to participate in required activities at the school. Students who have no disease transmissible by regular interpersonal contact should still behave responsibly regarding appropriate precautions to protect self and others. The school is obligated to report any person posing a public health risk to the State Health Department. A

positive PPD skin test, as well as the student having either a contagious condition or exposure to a communicable disease, must be reported to the director of practical nursing as soon as the student is aware. Failure to do so will result in the reassessment of the student's academic/ clinical standing.

Students are responsible for their own medical expenses incurred for illnesses or accidents while at MDTC or during clinical. It is highly recommended that each student have medical insurance. The school does not have a physician assigned to the care of students. In case of illness or injury, each student must be able to call upon his/her own health care provider.

If a student becomes ill or is exposed to blood and/or body fluids while on clinical duty, he/she should report to his/her clinical instructor immediately, complete an incident report if applicable, notify charge personnel, and follow-up with medical treatment if necessary. Students are not to approach doctors or other practitioners in the clinical area for medical advice for themselves or their families. Students are urged to seek health counseling from their private physician for any reason that is indicated.

STUDENT INFORMATION

It is the student's responsibility to notify the nursing office immediately of changes in address and/or telephone number. This is necessary due to the nature of clinical practice and the requirements of the clinical facilities.

STUDENT SEARCH POLICY

The contents of a school locker, desk, or other school property are subject to examination as determined by school administrators. In order to properly supervise the welfare of students, lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time.

A student may be searched if there is a "reasonable suspicion" that the student is in possession of dangerous weapons, controlled dangerous substances (illegal drugs), intoxicating or non-intoxicating or low-point beer, an electronic device or missing or stolen property belonging to the school, a school employee, or another student.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations

RE: Furniture & Equipment @ Schwartz Elementary, Bond 35 (LR08)

DATE: July 13, 2020

Recommend approval of Thompson Educational Furnishings for procurement of furniture & equipment, as part of the "Classrooms Addition" project at Schwartz Elementary. Total cost of equipment is $138,644.26. Unit pricing per Oklahoma Purchasing Contract #R-16000-16.

Expenditures to be paid from Bond Fund 35 (LR08).

Thank you for your consideration.

Attachments

THOMPSON
Educational Furnishings

Quotation

Project: Schwartz Elementary

Item/Description	Quantity	Price	Extended Price
0654JC			
Multi Panel Adjustable Easel, 24"W x 24"D x 46.5"H	2	$447.00	$894.00
09310JC			
30 Paper-Tray Mobile Storage with Clear Paper Trays	2	$886.00	$1,772.00
1624G-01			
Alphabet Phonics Rug, 10'9" x 13'2", Blue	2	$932.00	$1,864.00
1900HP			
Petal Desk with Navy Book Boxes and Legs	120	$219.23	$26,307.60
3397JCM			
Quad Tablet Table, Mobile	2	$697.00	$1,394.00
3514JC			
Flushback Pick-a-Book Stand	2	$225.00	$450.00
3729JC			
STEM Mobile Creativity Board	2	$319.00	$638.00
4021JC			
20 Tub Mobile Storage with Colored Tubs	2	$693.00	$1,386.00
4136JC			
Communication Center, 29.5"W x 26"D x 46"H	2	$769.00	$1,538.00
5000267			
Colorful Circles ABC 123 Carpet, 10'6" x 13'2, Oval	2	$730.00	$1,460.00
5726JC			
Deluxe Building Table, 35"W x 24"D x 19.5"H	4	$458.00	$1,832.00
7093YT			
4 Station Art Center, 42"H x 48.5"W x 23.5"W	2	$443.00	$886.00
BCURMEE6048			
Staax Curved Single Bookcases, 60" x 48" x 12", Custom Laminate	4	$2,368.00	$9,472.00
FE118-44A			
Dot Spot Carpet, 7'6" x 12'	2	$314.00	$628.00
H512			
2-Drawer Vertical File Cabinet, Letter Size, Locking, 15"W x 25"D x 29"H	1	$247.00	$247.00
H514			
4-Drawer Vertical File Cabinet, Letter Size, Locking, 15"W x 25"D x 52"H	5	$334.00	$1,670.00
H90056			
Concinnity Tackboards for use with Stack-On Storage	2	$185.00	$370.00
HHCG11			
Soothe Single Guest Chair, Gr 1 Fabric	7	$610.00	$4,270.00
HHCG21			
Soothe Two-seat Guest Chair, Gr 1 Fabric	1	$1,007.00	$1,007.00
HHCGB31			
Soothe Three Seat Bench, Gr 1 Fabric	1	$940.00	$940.00
HHCTC/HHCTL4			

90° Radius Corner Table Top with 4 Legs **HHCTRT/HHCTL4**	1	$395.00	$395.00
Rectangle Table Top with 4 Legs **HIGS6**	1	$485.00	$485.00
Ignition Guest Chair, Arms, Glides, Mesh Back, Gr 1 Fabric **HIWM2**	10	$279.00	$2,790.00
Ignition Mid-Back Teacher Chair, Pneumatic, Back Height Adjustment, Synchro-Tilt, Tilt Tension, Tilt Lock, Seat Glide, Fixed Arms, Hard Caster, Mesh Back, Gr 1 Fabric, Standard Black Base **HLEE6060PL**	13	$467.00	$6,071.00
Classroom Hercules Inspiration Activity Table, 60"W x 60"D, Adjustable Height from 23-32"H, Elementary Edge **HLWM**	2	$556.00	$1,112.00
Endorse Mid-Back Task Chair, Pneumatic, Swivel, Synchro-Tilt, Tilt Tension, Tilt Lock, Integral Lumbar Support, (Y2) Advanced Synchro-Tilt, Fixed Arms, Hard Caster, Mesh Back, Gr 1 Fabric, Standard Black Base, No Headrest **HNL2436LD2**	2	$512.00	$1,024.00
Concinnity 2-Drawer Lateral File, 36"W x 24"D x 29 1/2"H **HNL2448LP**	1	$698.00	$698.00
Concinnity Left Return, 48"W x 24"D x 29 1/2"H **HNL2472LLC**	1	$620.00	$620.00
Concinnity Credenza with Lateral File 72"W x 24"D x 29 1/2"H, Left **HNL3066RPRF**	2	$945.00	$1,890.00
Concinnity Single Right Pedestal Desk, Rectangle Top, 66"W x 30"D x 29 1/2"H, Flush Modesty Panel **HNL3672DPBBF**	1	$935.00	$935.00
Concinnity Double Pedestal Desk with Bow Top, 72"W x 36"D x 29 1/2"H, Breakfront Frosted Modesty Panel, Box/Box/File, File/File **HNL4972FD**	2	$1,721.00	$3,442.00
Concinnity Stack-On Storage, Frosted Doors with Silver Frame, 72"W x 15"D x 48 5/8"H, 4 Doors **HTLD42/HTXLEG**	2	$1,535.00	$3,070.00
Preside Laminate 42" Round Table with Aluminum X-Base, "G" Edge **LLR8418/LLR84861**	2	$585.00	$1,170.00
Lorrell Chrome Wire Shelving starter Unit with Caster Kit, 4 pkg **OODLE31**	12	$127.50	$1,530.00
Oodle Stools, (3) Three 6.5"H Sections with (1) One Rocker Base **TS3048**	24	$149.00	$3,576.00
Nate Series Teacher Desk, Single Pedestal, 48"W x 30"D, Box/Box/File, Pencil Tray, Custom Laminate **TS3672P**	2	$740.00	$1,480.00
Nate Series Teacher Desk, Peninsula, 72"W x 36"D, Box/Box/File, Pencil Tray, Custom Laminate **WLA-3060EE**	8	$1,136.00	$9,088.00
Classroom Dura Activity Table, Trapezoid, 60"W x 30"D, Adjustable Height from 23-32"H, Elementary Edge **WLA-3672EE**	2	$411.35	$822.70

Classroom Dura Activity Table, Rectangle, 72"W x 36"D, Adjustable Height from 23-32"H, Elementary Edge **WLA-42REE**	4	$510.00	$2,040.00
Classroom Dura Activity Table, Round, 42", Adjustable Height from 23-32"H, Elementary Edge **WLA-4872KEE**	12	$401.00	$4,812.00
Classroom Dura Activity Table, Kidney, 72"W x 48"D, Adjustable Height from 23-32"H, Elementary Edge **WLA-6060FLEE**	2	$554.00	$1,108.00
Classroom Dura Activity Table, Flower, 60"W x 60"D, Adjustable Height from 23-32"H, Elementary Edge **WLA-6066HEE**	10	$644.00	$6,440.00
Classroom Dura Activity Table, Horseshoe, 60"W x 66"D, Adjustable Height from 23-32"H, Elementary Edge **Z14**	4	$685.50	$2,742.00
Zed Student Chair with Boots, 14"H **Z16**	210	$62.50	$13,125.00
Zed Student Chair with Boots, 16"H **Z58**	70	$72.00	$5,040.00
Zed Computer Chair with Casters **BC3672**	8	$151.00	$1,208.00
Single Book Shelves, 60" x 48" x 12", Custom Laminate	4	$726.24	$2,904.96
GRAND TOTAL with Delivery and Installation Included			**$138,644.26**

All Items are on the University of Oklahoma Furniture Contract #R-16000-16

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations

RE: District-wide Athletic Fields Lawn Care, Landscaping, Field Marking & Maintenance Services 2020-2021 FY

DATE: July 13, 2020

Recommend approval of Fullscope Restorations for District-wide Athletic Fields Lawn Care, Landscaping, Field Marking & Maintenance Services (Bid Projects #2100), during 2020-2021 FY. Cost per month is $23,899.54*, with a total annual cost of $286,794.50. Expenditure to be paid from District Building Fund 21 and/or District General Fund 11.

*approximated

Thank you for your consideration.

Attachments

Mid-Del School I.S.D. #52
7217 S.E. 15th St.
Midwest City, OK 73110
Phone: (405) 737-4461

BID DATE/TIME: 07/06/2020 @ 9:30 A.M.

BID RECAP

PROJECT: District-wide Athletic Fields Lawn Care, Landscaping, Field Marking & Maintenance Services

BID PROJECT #2100	Fullscope Restorations	Curbing Solutions
Bid Bond	NA	NA
Attachments B-F	X	X
Athletic Field Services Bid Package (including all specified labor, materials, and equipment)	$286,794.50	$396,850.00
Total Bid Amount =	**$286,794.50**	**$396,850.00**

WE RECOMMEND:

Fullscope Restorations

FullScope Restsorations Bid Proposal

Mid-Del Athletic Bid Proposal for Athletic Fields

Labor, Equipment and Operations

Full and Part Time Labor

All necessary equipment to meet all Mid-Del Athletic Proposal requirements

Mobilization and Operation Costs

$ 198,109.50

Annual Estimated Material Cost for 18 district athletic sites

3 High School & 3 Middle School Baseball fields

3 High School & 3 Middle School Softball fields

3 High School & 3 Middle School Football Practice fields

$ 88,685.00

Total Yearly Athletic Bid Proposal Cost **$ 286,794.50**

FullScope Restorations Bid Proposal

Mid-Del Athletic Bid Proposal for Athletic Fields Materials

	Infield Dirt	Turface	Mound Clay	2 Sprayings	Fertilize	Overseed Rye	Topdress	Paint Lines
Carl Albert High School								
Baseball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 675.00	$ 350.00	$ 1,500.00	$ 800.00	Not at this time
Softball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 250.00	$ 350.00		$ 500.00	Not at this time
Football practice field				$ 300.00	$ 350.00		$ 800.00	Not at this time
Carl Albert Middle School								
Baseball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 600.00	$ 350.00	$ 1,500.00	$ 800.00	Not at this time
Softball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 275.00	$ 350.00		$ 500.00	Not at this time
Football practice field				$ 350.00	$ 350.00		$ 800.00	Not at this time
Del City High School								
Baseball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 840.00	$ 350.00	$ 1,500.00	$ 800.00	Not at this time
Softball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 250.00	$ 350.00		$ 500.00	Not at this time
Football practice field				$ 275.00	$ 350.00		$ 800.00	Not at this time
Del City Middle School								
Baseball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 660.00	$ 350.00	$ 1,500.00	$ 800.00	Not at this time
Softball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 260.00	$ 350.00		$ 500.00	Not at this time
Football practice field				$ 420.00	$ 350.00		$ 800.00	Not at this time
Midwest City High School								
Baseball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 750.00	$ 350.00	$ 1,500.00	$ 800.00	Not at this time
Softball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 275.00	$ 350.00		$ 500.00	Not at this time
Football practice field				$ 425.00	$ 350.00		$ 800.00	Not at this time
Midwest City Middle School								
Baseball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 625.00	$ 350.00	$ 1,500.00	$ 800.00	Not at this time
Softball field	$ 2,400.00	$ 1,500.00	$ 500.00	$ 275.00	$ 350.00		$ 500.00	Not at this time
Football practice field				$ 480.00	$ 350.00		$ 800.00	Not at this time

	Dirt	Turface	M. Clay	Spraying	Fertilizing	Rye	Topdress	Paint Lines
Annually	**$ 28,800.00**	**$ 18,000.00**	**$ 6,000.00**	**$ 7,985.00**	**$ 6,300.00**	**$ 9,000.00**	**$ 12,600.00**	**$ -**

Estimated Yearly Material Cost for all Athletic Fields $ 88,685.00

VALIDATION

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

Site Name Mid-Del Public Schools Proposal Amount $ 286,794.50

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

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

Full Scope Restorations	Chuck White
Company Name	Signature of Authorized Representative
6845 Brown Ridge	Chuck White
Company Address	Typed Name of Authorized Representative
Tulsa, Ok 73149	Owner
City, State, Zip	Title
405-550-5178	
Telephone Number	Fax Number

VALIDATION

The undersigned, being familiar with the local conditions affecting the cost of the work, and with proposal documents, including Solicitation for proposals, General Conditions and Addenda Nos. 0 on file at the Mid-Del Administration Building, 7217 S.E. 15th, Midwest City, Oklahoma 73110, (405) 737-4461, propose to furnish all labor and materials as required by said Documents and Addenda thereto for:

Site Name Kerr Case / Athletic Fields Proposal Amount $ 396,850.00

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

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

Curbing Solutions
Company Name

6028 Newcastle Rd
Company Address

OKC, OK 73179
City, State, Zip

405-314-6659
Telephone Number

Signature of Authorized Representative

Charley Flowers
Typed Name of Authorized Representative

Owner
Title

Fax Number

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations

RE: District-wide Custodial & Grounds Keeping Services Agreement 2020-2021 FY

DATE: July 13, 2020

Recommend approval to ratify agreement, including Amendment #5 dated July 1, 2020, with ABM Industries, Inc. (a.k.a. GCA Education Services Group) for District-wide Custodial & Grounds Keeping Services (Bid Projects #1614 & #1615), for 2020-2021 FY. This is the 5th year of a 3 year renewable contract, under Buy Board Contract #557-18. The total annual cost for 2020-2021 FY is **$2,654,286.12, reflecting a decrease of $65,930.76 from FY2020.** Of the total contract amount, $2,434,683.01 is to be paid from District Building Fund 21 and/or District General Fund 11, $123,344.33 is to be paid from Child Nutrition Fund 22, with the remaining $96,258.78 to be paid from MDTC Fund 12 and/or MDTC Fund 23.

	FY 2020-21 per month	FY 2020-21 per annum
District Building (21)/General Fund (11)	**$ 202,890.25***	**$ 2,434,683.01**
Child Nutrition Fund (22)	**$ 10,278.69***	**$ 123,344.33**
MDTC Fund (12)/MDTC Bldg. Fund (23)	**$ 8,021.56***	**$ 96,258.78**

*approximated

Thank you for your consideration.

Attachment

FIFTH AMENDMENT TO SERVICE AGREEMENT

THIS FIFTH AMENDMENT TO SERVICE AGREEMENT (the "Fifth Amendment"), effective as of July 1, 2020, is made by and between **Mid-Del Schools** ("Customer") and **ABM Industries, Inc.** ("ABM"). ABM and Customer are hereinafter referred to as the "Parties" to this Fifth Amendment.

RECITALS:

A. **WHEREAS,** the Parties have entered into a Service Agreement dated June 23, 2016, which was previously amended on June 29, 2016, June 28, 2017, July 1, 2018, July 1, 2019 (collectively referred to as the "Agreement"), whereby Customer retained ABM to perform various services specified in the Agreement itself; and

B. **WHEREAS,** the Parties desire to make certain modifications, revisions and amendments to the Agreement itself.

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties state and agree as follows:

1. **Term.** Section 5.A. of Agreement is hereby amended to extend the term, which extended term shall commence as of **July 1, 2020** and terminate **June 30, 2021** (the "Term), unless sooner extended or terminated as provided in the Agreement.

2. **Specifications**. In recognition of the Mid-Del District and ABM Industries partnership, ABM commits to the following actions for the 2020-21 contract term in ***Exhibit A – attached.***

3. **Pricing**. Shall be amended as set forth in ***Attachment A*** below.

4. **Ratification**. Except as and to the extent amended, altered, and/or modified as provided in this Fifth Amendment, all terms, covenants, conditions and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.

5. **No Default**. The Parties hereby acknowledge and agree that, as of the date of this Fifth Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge in facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.

6. **Counterparts**. This Fifth Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

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

MID-DEL SCHOOLS

By: _____

Name: _____

Title: _____

Date: _____

ABM INDUSTRIES, INC.

By: _____

Name: Myron Luckenbach

Title: Sr. Vice President

Date: 06/29/2020

EXHIBIT A

1. All custodial services associated with the following shall be deleted from the contract:

   - Jarman Middle School $103,035.84/year
     - ❖ This represents the deletion of three (3) Full Time Employees (FTE).
   - Career Academy (Arts Center) $18,500.40/year
     - ❖ This represents the deletion of one (1), four hour employee (0.5 FTE).

2. Custodial services associated with the following additional square footage will be added to the contract.

   - Additional square footage at Kerr (Del City Middle School) of 32,667 x .08900232/sq.ft. = $2,907.44/month or $34,889.28/year.
     - ❖ This represents an additional 1.5 FTE for the additional 32,667 square foot at Kerr (Del City Middle School).
   - Additional square footage at Monroney (Midwest City Middle School) of 37,214 x .08900232/sq.ft. = $3,312.13/month or $39,745.56/year.
     - ❖ This represents an additional 1.5 FTEs for the additional 37,214 square foot at Monroney (Midwest City Middle School).

3. The following areas will be deleted from the grounds/landscaping services portion of the contract:

   - Carl Albert Competition Field $1,028.64/year
   - Carl Albert Practice Fields $2,057.16/year
   - Del City Competition Field $1,028.64/year
   - Midwest City Competition Field $1,028.64/year
   - Midwest City Practice Fields $1,028.64/year
   - Career Academy (Arts Center) $514.32/year
   - Business/Industry (EVC) $1,028.64/year
   - Career Tech Center $11,314.68/year

4. All uncovered shifts, as well as credit provided, must be shown on the monthly billing invoice.
    - All shifts that are not staffed will be covered with overtime or the utilization of our call out crew.
        - ❖ Any additional cost to fill uncovered shifts utilizing overtime or the call out crew will not be at the owner's expense.
    - Any shift that remains uncovered following all attempts to fill, must be deducted and reflected on the billing invoice.

5. Additional grounds crew members will be added if the current contracted agreement is not being met. This will be at no additional cost to Mid-Del Schools.

ATTACHMENT A
PRICING

Pricing Effective July 1, 2020 – June 30, 2021:

Cost reflects a decrease of current services:

- **Current Yearly Cost: $2,720,216.88**
  - **Minus amended services: $140,565.60**
  - **Addition Midwest City and Del City Middle School square footage: $74,634.84**

Fifth Amendment 2020-2021:

- **Yearly Cost: $2,654,286.12**
- **Monthly Cost: $221,190.51**

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations
Larry Stephenson, Director of Safety, Security, Energy Management/Warehouse

RE: Light Bulbs for District-wide Use 2020-2021 FY

DATE: July 13, 2020

Recommend approval of Voss Lighting for procurement of light bulbs for district-wide use in 2020-2021 FY. Total annual cost is $20,000.00 (max.), with blanket purchase orders in increments not to exceed $10,000.00. Unit pricing per OMES State Contract #SW0817L. Expenditures to be paid from Warehouse Fund 11, Proj. 055.

Thank you for your consideration.

Attachments

Awarded Supplier Information

Supplier Name: Voss Electric Company dba Voss Lighting

Supplier ID #: 0000070739

Supplier Address: 721 N Ann Arbor

City: Oklahoma City **State:** OK **Zip Code:** 73127 -

Contact Person Name: Terrell Spears **Phone #:** 1-405-219-8231

Title: Sales Representative **Fax #:** 1-405-942-2369

Email: terrell.spears@vosslighting.com

Website: www.vosslighting.com

Contract ID #: 0-5411

Delivery: Varies

Minimum Order: N/A

P/Card Accepted: ☒ Yes ☐ No

Other:

Supplier Name:

Notice of Statewide Contract Award

Official signed contract documents are on file with OMES-Central Purchasing.

Contract Title:	MRO Lighting Supplies;		
Statewide Contract # :	SW 0817 L		
Contract Issuance Date:	11/07/2018		
Total Number of Vendors:	2	*(For details see: Vendor Information Sheet)*	
Contract Period:	11/07/2018	through	11/06/2018
Agreement Period:	11/07/2018	through	11/06/2023
Authorized Users:	**All State Departments, Boards, Commissions, Agencies and Institutions, in addition to Counties, School Districts and Municipalities which may avail themselves of this contract.**		
Contract Priority:	Mandatory		
Type of Contract:	Catalog Discount		
OMES-CP Contact:	Lisa Bradley	**Title:**	SW Initiatives Contracting Officer
Phone:	1 - 405 - 522 - 4480	**Email:**	Lisa.Bradley@omes.ok.gov

Dr. Rick Cobb
Superintendent

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

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

Dr. Jason Perez
Deputy Superintendent

To: The Board of Education and Dr. Cobb

From: Dr. Jason Perez, Deputy Superintendent

Date: July 13, 2020

Re: 1080 Hours of Instruction for the 2020-21 School Year

House Bill 1864, passed in the 2009 Legislative Session, gives districts the option of operating the school year based on the required 1080 hours of instruction rather than the traditional daily schedule used prior to the legislation. Since 2010, Mid-Del has opted to adopt the hourly method of fulfilling the required instructional mandate, which proves to be very advantageous when inclement weather causes schools to be closed.

The daily school schedule for Mid-Del middle and high schools yield 1139 hours of school activity which may be counted as instructional time including 171 days taught, 30 hours of professional development which may be counted toward "days taught", and 12 hours during parent conference days. The 1139 hours of instructional activity gives Mid-Del middle and high school students the equivalent of 9 days beyond the required 1080 hours.

The daily school schedule in Mid-Del elementary schools yields 1125 hours of school activity which may be counted as instructional time including 171 days taught, 30 hours of professional development which may be counted toward "days taught", and 12 hours during parent conference days. The 1125 hours of instructional activity gives Mid-Del elementary school students the equivalent of 7 days beyond the required 1080 hours.

I am requesting your approval to adopt the hourly method of calculating the minimum instructional time of 1080 hours in Mid-Del Schools for the 2020-21 school year.

Thank you for your consideration of this request.

Dr. Rick Cobb
Superintendent

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

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

Dr. Jason Perez
Deputy Superintendent

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

From: Dr. Jason Perez, Deputy Superintendent

Date: July 13, 2020

Re: Staff Stipends that are Administrative or are not governed in the Negotiated Agreements

The following list of staff stipends are reflective of amounts recommended for 2020-21. I am requesting approval of the 2020-21 staff stipends that are administrative or are not governed in the Negotiated Agreements. If you have any questions, please let me know.

Attachment: 2020-21 Staff Stipends

2020-21 Staff Stipends

Stipend	FY21 Amount
5 % for Alternative Education - Career Academy Principal	Total Comp. x 5%
7% for Special Education - Occupational & Physical Therapists	Total Comp. x 7%
Additional Days - Intervention Specialist	5 days x DRP
Assistant Treasurer	$3,250.00
Athletic Directors - Field Maintenance	$1,600.00
Board Minutes Clerk	$8,250.00
Deputy Board Minutes Clerk	$3,250.00
Doctorate	$1,000.00
Encumbrance Clerk	$3,250.00
Lead Stipend - Human Resources	$3,000.00
Lead Stipend - OT/PT	$1,500.00
Lead Stipend - Payroll	$3,000.00
Lead Stipend - Purchasing Specialist	$3,000.00
Lead Stipend- Student Accounting	$3,000.00
Print Shop Adjustment - Director of Transportation	$750.00
Treasurer/Purchasing Agent	$2,000.00
Total (Excluding 5% and DRP categories):	**$36,850.00**

Dr. Rick Cobb
Superintendent

Dr. Jason Perez
Deputy Superintendent

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

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

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

From: Dr. Jason Perez, Deputy Superintendent

Date: July 13, 2020

Re: Staff Travel Stipends Not Governed in the Negotiated Agreements

We are requesting approval of the 2020-21 staff travel stipends that are administrative or not governed in the Negotiated Agreement. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2020-21

Travel Stipends 2020-21

Title	Site	Amount
Fund 11 - General		
Deputy Superintendent	Administration	$ 500.00
Asst. Supt. Teaching & Learning	Administration	$ 500.00
Executive Director - Elementary	Administration	$ 1,000.00
Executive Director - Secondary	Administration	$ 1,000.00
Executive Director - Operations	Administration	$ 1,500.00
Executive Director - Technology	Administration	$ 500.00
Executive Director - Special Services	Learning Services Center	$ 500.00
Director - Student Activities	Administration	$ 1,500.00
Director - Federal Programs and PD	Administration	$ 500.00
Assistant Director - Special Services	Learning Services Center	$ 500.00
Coordinator - District Health	Learning Services Center	$ 1,000.00
Coordinator - Indian, ESL, World Language	Administration	$ 500.00
Instructional Facilitator	Administration	$ 500.00
Executive Administrative Assistant	Administration	$ 500.00
Executive Secretary - Athletics/Public Relations	Administration	$ 500.00
Homeless Liason Administrator	District Wide	$ 500.00
Homeless Liaison	District Wide	$ 500.00
Network Coordinator	Administration	$ 500.00
Occupational/Physical Therapists	Special Services	$ 500.00
Fund 12 - Tech Center		
Chief Operations Officer - MDTC	MDTC	$ 1,500.00
Executive Director - BDT	MDTC-BDT	$ 1,000.00
Director - Practical Nursing	MDTC	$ 500.00
Coordinator - ELITE	MDTC	$ 500.00
BDT Instructor	MDTC - BDT	$ 500.00
LPN Instructor	MDTC	$ 500.00
Fund 22 - Child Nutrition		
Director - Child Nutrition	Child Nutrition	$ 500.00

Dr. Rick Cobb
Superintendent

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

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

Dr. Jason Perez
Deputy
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Dr. Jason Perez, Deputy Superintendent
Re: Certified Human Resources Report
Date: July 13, 2020

Based upon information provided by the appropriate supervisory personnel as of June 25, 2020, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Adams, Kayleigh	Country Estates/SPED	Cameron U.	BS/2	2020/21
Bailey-Price, Sarah	DCMS/SPED	OBU	BS/7	2020/21
Brea Tavarez, Ashley	Townsend/Elementary Ed.	CUNY	BS/2	2020/21
Byrum, Mica	Ridgecrest/Inst. Coach	ECU	MS/11	2020/21
Cash Harrell, Susan	MWC Elem./Elementary Ed.	UOPX	MS/0	2020/21
Chong, Marie	Ridgecrest/Elementary Ed.	UCO	BS/1	2020/21
Clark, Tina	Country Estates/SPED	GCU	MS/2	2020/21
Cook, Megan	Soldier Creek/Elementary Ed.	UCO	BS/0	2020/21
Dement, Rebecka	MCMS/SPED	UCO	BS/4	2020/21
Durham, Tondrell	DCHS/Business	OCU	BS/21	2020/21
Emerson, Benjamin	Special Services/Speech Path.	WSU	MS/0	2020/21
Frank, Joyel	MCHS/SPED	Cameron U.	BS/4	2020/21
Gardner, Erika	Barnes/Elementary Ed.	MTSU	MS/4	2020/21
Gragg, M. Todd	MCMS/Social Studies	OBU	BS+20/3	2020/21
Hatfield, Caitlyn	CAMS/Language Arts	USAO	BS/0	2020/21
James, Madison	DC Elem./Elementary Ed.	SWCU	BS/0	2020/21
Keeler, Cody	DCMS/Computers	SNHU	BS/0	2020/21
Maloy, Megan	MCHS/PE	ECU	MS/2	2020/21
McMahan, James	DCMS/Social Studies	UCO	BS/20	2020/21
Melton, Janna	Cleveland Bailey/SPED	OU	MS/27	2020/21
Morgan, Joshua	MCMS/Language Arts	Canisius	MS/12	2020/21
Moseley, Melissa	MCMS/Counselor	OKCU	MS/10	2020/21
Pearson, Shelby	Soldier Creek/Elementary Ed.	Cameron U.	BS/2	2020/21

Certified Personnel Report, Cont'd

Reese, Christian	Admin./Homeless Ed. Liaison	SWOSU	PAH2/1	2020/21
Rhea, Ashley	Cleveland Bailey/Elementary Ed.	SWOSU	BS/0	2020/21
Riley, Jameson	DCHS/Math	UCO	BS/0	2020/21
Ritchie, Melissa	DCHS/Science	UCO	MS/0	2020/21
Rowe, Leeann	MWC Elem./KDGN	OSU	BS/0	2020/21
Sanders, Shane	MCMS/Principal	OU	PHMS/6	2020/21
Seibel, Ryan	Parkview/SPED	UCO	BS/2	2020/21
Strain, Anita	Admin./Inst. Facilitator	OU	1CCT/1	7/6/20

Approve Temporary

Teachers Rehired	**Site/Assignment**	**Effective**
Gorney, Lauren (2nd Yr Temp)	MCMS/Math	2020/21
Hardwidge Hiett, Sam (2nd Yr Temp)	MCMS/Social Studies	2020/21
Holman, Mary	Tinker/Elementary Ed.	2020/21
Johnson, Katherine (2nd Yr Temp)	Tinker/Art	2020/21
Morgan, Alisa (2nd Yr Temp)	DCMS/Science	2020/21
Patterson, Patricia (2nd Yr Temp)	Schwartz/Elementary Ed.	2020/21
Spencer, Hannah (2nd Yr Temp)	Steed/SPED	2020/21
Tidwell, Kirstin (2nd Yr Temp)	MCHS/FACS	2020/21
White, Lydia (2nd Yr Temp)	DC Elem./SPED	2020/21

Approve Administrators-Transfer/Change in Status	**From - Site/Assignment**	**Salary/ Step**	**To - Site/Assignment**	**Salary/ Step**	**Effective**
Gilliland, Steve	DCHS/Asst. Principal	PAH1/4	DCMS/Principal	PHMS/4	2020/21
Upchurch, Taylor	Secondary/Admin. Intern	IPRS/1	DCHS/Asst. Principal	PAH1/1	2020/21
York, Ginger	Tinker/Asst. Principal	PAEL/3	Cleveland Bailey/Principal	PHEL/1	2020/21

NC – No Change

Approve Request for Leave

Name	**Site**	**FMLA/LOA**	**Effective**
Moore, Chasity	MWC Elem.	FMLA	7/31/20-9/11/20

Accept Resignations/Retirements and/or Resignation Agreements

Name	**Site/Assignment**	**Effective**
Atchley, Kristin	Admin./Director of Student Services	6/30/20
Clayton, Katie	CAMS/SPED **New hire that backed out**	6/5/20
Craig, Leigh Anne (Ret.)	Townsend/Elementary Ed.	5/22/20
Cranford, Taylor	DC Elem./Elementary Ed.	5/22/20
Crownover, Amanda	Barnes/Elementary Ed.	5/22/20
Foster, Jennifer	MMS/SPED	5/22/20
Hammer, Ricky	DCHS/Science	5/22/20
Hines, David (Ret.)	DCMS/Science	5/22/20
Knight, Michelle	JMS/Counselor	5/22/20
Labat, Susette	Tinker/Elementary Ed.	5/22/20
Marvin, Briley	CAMS/Math	5/22/20
Peele, Christopher	DCHS/Math	5/22/20
Penn, Twyla	Tinker/Elementary Ed.	5/22/20
Peterson, Danielle	Cleveland Bailey/Principal	6/4/20
Phillips, Hannah	Country Estates/Elementary Ed.	5/22/20
Reeves, Michelle	MMS/Principal	6/11/20

Certified Personnel Report, Cont'd

Rigg, Kemper	JMS/Science	5/22/20
Ruth, J. Wes	DCHS/PE	5/22/20
Stevens-Blair, Alicia	DCMS/SPED	5/22/20
Webster, Fanee	MCHS/SPED	5/22/20

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Dr. Rick Cobb
Superintendent

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

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

Dr. Jason Perez
Deputy
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Dr. Jason Perez, Deputy Superintendent
Re: Non-Certified Human Resources Report
Date: July 13, 2020

Based upon information provided by the appropriate supervisory personnel as of June 25, 2020, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Burnett, Casey	Transportation/Lead Mechanic	T. Brown	V/6	2020/21
Privett, Tasha	Special Services/COTA	R. Young	HHIII/5	2020/21
Tatum, Preston	Admin./Finance Coordinator	J. Woodard	NCCO/3	6/23/20
Tompkins, Michael	TTC/Aircraft Electrical Instructor	D. Staley	TCIN/1	7/1/20

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Clayton, Sarah	MDTC/Inventory&AP	D-T/9	MDTC/Sec. to Director	C-T/9	7/1/20
Craig, Matthew	MMS/Paraprofessional	JJ/6	MCMS/NC Instructor	NCIN/8	2020/21

*NC = No Change

Approve the Re-Employment of Non-Certified Staff

Name	Site	Position	Effective
Davis, Kenneth	Bridges	Paraprofessional	2020/21
Easley, Lyna	Ridgecrest	Pre-K TA	2020/21
Frazier, Leahanne	Highland Park	Paraprofessional	2020/21
Hammond, Dodee	CAHS	Media Assistant	2020/21
Kelton, Haleigh	Highland Park	Pre-K TA	2020/21
Norman, Joshaua	Special Services	Paraprofessional	2020/21
Williams, Janay	Epperly	Pre-K TA	2020/21
Willard, Cynthia	CAMS	.50 Media Assistant	2020/21

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
Rogers, Lindsey	Admin./Accountability Data Analyst	FMLA	6/3/20-6/17/20

FMLA= Family Medical Leave/LOA=Leave of Absence

Mission Statement

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

Approve Employment of Summer School Staff:

Teacher Assistants:

Orellanes, Michelle

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Alford, Bryanna	Townsend	Paraprofessional	5/21/20
Lepper, Kari	Highland Park	Secretary Other	6/3/20
Seibel, Ryan	Parkview	Paraprofessional	5/21/20
Smith, Mercedes	DCHS	Teacher Asst.	5/21/20

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

Terminations and Non-Reemployment

Donato, Tyree	DCMS	NC Instructor	5/22/20
Tiller, Reuben	KMS	Paraprofessional	5/21/20

Dr. Rick Cobb
Superintendent

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

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

Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Dr. Jason Perez, Deputy Superintendent
Shelly Fox, Director of Child Nutrition
Re: Child Nutrition Human Resources Report
Date: July 13, 2020

Based upon information provided by the appropriate supervisory personnel as of June 25, 2020, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step/Hrs	Effective
None				

Approve Transfers, Promotions & Change of Status	From	Sch/Step/Hrs	To	Sch/Step/Hrs	Effective
None					

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

FMLA= Family Medical Leave/LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Bernard, Shanna	Del Crest Middle School	Supervisor	5/26/20

Ret. = Retirement R.A. = Resignation Agreement

Mission Statement

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

Dr. Rick Cobb
Superintendent

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

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

Dr. Jason Perez
Deputy Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Dr. Jason Perez, Deputy Superintendent JP
Ron Stearns, Director of Transportation RS
Re: Transportation Human Resources Report
Date: July 13, 2020

Based upon information provided by the appropriate supervisory personnel as of June 25, 2020, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
None				

Approve Employment of Summer School Bus Drivers

Name
Bailey, John
Duffield, Laura
Martin, Alvin
Siemens, Christina
Swain, Darrell

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve the Re-Employment of Non-Certified Staff

Name	Position	Effective
Weir, Courtney	Bus Monitor	2020/21
Wilson, Roshonda	Bus Monitor	2020/21

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
None			

Ret. = Retirement R.A. = Resignation Agreement

Mission Statement

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