



## **BOARD AGENDA**

Special Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, July 24, 2023, at 3:00 PM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

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

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

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

  - A. Approval of the agenda

B. Vote to approve the following items:

1. Encumbrances

C. Vote to approve submission of a waiver to the Oklahoma State Department of Education which would allow FY2024 state textbook funds to be used for other general fund purposes, specifically certified teachers' salaries.

III. Vote to approve or not approve a Resolution authorizing the calling and holding of a special election to be held in the Midwest City-Del City School District to authorize the issuance of General Obligation bonds and setting forth the following items:- Mr. Zack Robinson

- a. Setting a date for the bond election (October 10, 2023)
- b. Setting amount and purpose of the bond election
- c. Setting maturity limitation
- d. Setting interest rate limitation
- e. Setting polling places

IV. Vote to approve or not approve Joe Cooper Chevrolet for procurement of a new 2023 Chevy One Ton Cargo Van for use by the Maintenance Department. The total project cost of \$33,809.00 per State Contract SW0035 will be paid by Insurance Fund 86.- Mr. Bryan

V. Vote to approve or not approve the purchase of toolboxes from Snap-On Industrial for a total price of \$48,088.20 per Statewide NASPO contract SW0818, to be paid from MDTC Building Fund 23 or General Fund 12.- Ms. Foster

VI. Vote to approve or not approve the purchase of Dell computers from Southern Computer Warehouse for a total price of \$32,070.24 per TIPS Contract 230105 pricing, to be paid from MDTC Building Fund 23 or General Fund 12.- Ms. Foster

VII. Human Resources

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

- Certified
- Non-Certified
- Child Nutrition
- Transportation

B.

C. Vote to approve or not approve the request for certified teachers to serve as adjunct teachers.- Ms. Huston

D. Vote to approve or not approve a recommendation for Head Principal at Midwest City Middle School.- Ms. Huston

E. Vote to approve or not approve a recommendation for High School Assistant Principal.- Ms. Huston

F. Vote to approve or not approve a recommendation for a Secondary Assistant Principal.- Ms. Huston

G. Vote to approve or not approve a recommendation for an Elementary Intern.- Ms. Huston

H. Vote to approve or not approve a recommendation for Head Principal at Soldier Creek Elementary.- Ms. Huston

I. Vote to approve or not approve a recommendation for Director of Personnel.- Ms. Huston.

#### VIII. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15 Street, Midwest City, Oklahoma, on July 20, 2023, at 8:00 a.m., in accordance with the Open Meeting Law.

The next Regular Board meeting is August 14, 2023.



**Fiscal Year 2022 - 2023**  
**Board of Education Meeting - Monday, July 24, 2023**  
**6/1/2023 thru 6/30/2023**

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**Purchase Order Listing**

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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23008527	2023	722	School Specialty LLC	\$1,502.20	2023-06-01	Counselor Corps Grant/C Acad	Furniture/Co-Curricular Supplies	Closed
	23008529	2023	053	Napa Auto Parts	\$10,000.00	2023-06-01	Transportation/Stearns	Bus Parts FY23	Printed
	23008549	2023	561	Amazon Capital Services, Inc.	\$215.61	2023-06-02	Indian Ed/Summer Schl/Thompson	Co-Curricular Supplies-Summer School	Closed
	23008554	2023	722	National Center For Youth Issues	\$220.94	2023-06-02	Counselor Corps Grant/C Acad	Books	Closed
	23008578	2023	053	The Goodyear Tire & Rubber Co.	\$30,000.00	2023-06-06	Transportation/Stearns	Bus Parts FY23	Printed
	23008579	2023	000	Amazon Capital Services, Inc.	\$289.34	2023-06-06	Adm/Counselor/Woodard	Furniture	Closed
	23008580	2023	000	SLRS, Inc.	\$699.98	2023-06-06	Adm/Graduation/Broiles	Interpreter Services FY23	Closed
	23008581	2023	053	Weldon Parts, Inc.	\$4,500.00	2023-06-06	Transportation/Stearns	Parts For Buses FY23	Printed
	23008590	2023	053	Midwest Bus Sales, Inc.	\$20,000.00	2023-06-06	Transportation/Stearns	Outside Bus Repairs FY23	Printed
	23008607	2023	541	Teachers' Retirement System	\$123.75	2023-06-13	Title II/Adm/Brown	TRS for Brian Britt FY23	Closed
	23008608	2023	561	Warren Products Inc	\$4,950.00	2023-06-13	Indian Ed/Adm/Thompson	AV Equipment	Closed
	23008614	2023	541	Brian A Britt	\$750.00	2023-06-13	Title II/Adm/Brown	Prof Dev Presenter	Closed
	23008620	2023	044	Erin Rennick White	\$950.00	2023-06-14	Technology/Rennick White	Per Diem/Travel Reimbursement	Closed
	23008622	2023	052	Sun Coast Resources, Inc	\$19,000.00	2023-06-14	Maintenance/Garage	Fuel FY23	Closed
	23008624	2023	000	Jacqueline Woodard	\$30.00	2023-06-14	Fiscal Serv/Woodard	Parking Reimbursement	Closed
	23008625	2023	775	Willard R-2 Schools	\$2,000.00	2023-06-14	DCHS/NRJOTC/Keilty	Entry Fees	Closed
	23008626	2023	793	Amazon Capital Services, Inc.	\$1,044.91	2023-06-14	ESSER II/Safety/Boyer	Safety Health/General Supplies	Closed
	23008627	2023	044	Erin Rennick White	\$30.00	2023-06-14	Technology/Rennick White	Parking Reimbursement	Closed
	23008628	2023	047	Andra Gilkey	\$30.00	2023-06-14	Sec Instr/Adm/Gilkey	Parking Reimbursement	Closed
	23008629	2023	048	Heather Deering	\$30.00	2023-06-14	Elem Instr/Pope	Parking Reimbursement FY23	Closed



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11	23008632	2023	786	Lacey Brown	\$30.00	2023-06-14	Consolidated Adm/Brown	Parking Reimbursement	Closed
	23008633	2023	000	Heather Graham	\$30.00	2023-06-14	Adm/Woodard	Parking Reimbursement	Closed
	23008634	2023	000	Meagan Bryant	\$30.00	2023-06-14	Adm/Woodard	Parking Reimbursement	Printed
	23008639	2023	044	Home Depot/Citibank N.A.	\$400.00	2023-06-15	Technology/Rennick White	Tools/Materials	Closed
	23008640	2023	044	Warren Products Inc	\$200.00	2023-06-15	Technology/Rennick White	Tech Equipment	Closed
	23008650	2023	080	Fuzzell's Calculator Corner Inc	\$102.00	2023-06-19	Fiscal Serv Office Sup/Woodard	Toner FY23	Closed
	23008654	2023	621	Hawk River Investments LLC	\$300.00	2023-06-21	Spec Serv/Wilson	Shredding Services FY23	Closed
	23008655	2023	000	Hawk River Investments LLC	\$1,500.00	2023-06-21	Adm/Finance/Woodard	Shredding Services FY23	Printed
	23008657	2023	000	Mutual of Omaha	\$1,170.81	2023-06-21	Adm/Fiscal Serv/Williams	Fees FY23	Closed
	23008658	2023	055	Hawk River Investments LLC	\$900.00	2023-06-21	Warehouse/Payne	Shredding FY23	Closed
	23008659	2023	081	Impressions Printing & Copying	\$797.10	2023-06-22	Comm Relations/Boyer	Printing Services FY23	Closed
	23008669	2023	081	Amazon Capital Services, Inc.	\$23.99	2023-06-27	Comm Relations/Boyer	Signs FY23	Closed
	23008684	2023	000	Hawk River Investments LLC	\$740.00	2023-06-30	Adm/Finance/Woodard	Shredding Services Supplement	Printed
			Fund Total	\$102,590.63					
12	23008526	2023	485	Amazon Capital Services, Inc.	\$5,062.21	2023-06-01	MDTC/Counts	Instr/AV	Closed
	23008528	2023	485	Oswalt Restaurant Supply	\$5,958.00	2023-06-01	MDTC/Stearns/Counts	Appliance	Closed
	23008530	2023	032	CCOSA-Cooperative Council Okla School Admin	\$150.00	2023-06-01	MDTC/Day	Registration	Closed
	23008585	2023	067	Michael Henderson	\$300.00	2023-06-06	MDTC/Gonzales	Promotional Items	Closed
	23008586	2023	463	Oklahoma Dept Of Career & Technology Education	\$199.00	2023-06-06	MDTC/ELITE/Davis	Refund Registration	Closed
	23008587	2023	032	Mid-Del Schools	\$300.00	2023-06-06	MDTC/Foster	Fuel for School Vehicle FY23	Printed
	23008588	2023	032	Oklahoma Dept Of Career & Technology Education	\$170.00	2023-06-06	MDTC/Gallagher	Registrations	Printed



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12	23008589	2023	032	Bank of America, N.A.	\$500.00	2023-06-06	MDTC/Gallagher	Lodging	Printed
	23008611	2023	032	Cindi Stearns	\$197.50	2023-06-13	MDTC/Stearns	Per Diem/Fuel Reimbursement	Closed
	23008612	2023	032	Blake McCrabb	\$197.50	2023-06-13	MDTC/McCrabb	Per Diem/Fuel Reimbursement	Closed
	23008613	2023	032	Rebecca Foster	\$197.50	2023-06-13	MDTC/Foster	Per Diem/Fuel Reimbursement	Closed
	23008637	2023	032	Great Plains, LLC	\$78,719.10	2023-06-15	MDTC/Stearns	Skid Steer	Printed
	23008638	2023	032	Amazon Capital Services, Inc.	\$108.76	2023-06-15	MDTC/Gonzales	Visitor Badges	Closed
	23008651	2023	276	Cardio Partners Inc	\$1,600.00	2023-06-19	MDTC/Tarver	Instr Health Supplies FY23	Closed
	23008656	2023	067	Mid-Del Public Schools Foundation	\$100.00	2023-06-21	MDTC/Foster	Sponsorship FY23	Printed
	23008680	2023	032	Coxcom LLC	\$215.00	2023-06-29	MDTC/Jackson	Tech service FY23	Closed
	23008681	2023	032	OKACTE	\$500.00	2023-06-29	MDTC/Foster	Registrations FY23	Printed
	23008682	2023	032	Phillip Bueno	\$1,030.67	2023-06-29	MDTC/Bueno	Per Diem/Travel Supplemental	Closed
				Fund Total	\$95,505.24				
21	23008605	2023	000	Paragon Pest Elimination Svcs	\$1,600.00	2023-06-08	BLDG/MDLSC/Bryan	Extermination Services FY23	Closed
				Fund Total	\$1,600.00				
22	23008591	2023	763	Cherokee Building Materials Inc	\$2,295.90	2023-06-06	Child Nutrition/CAHS/Johnson	Materials CAHS FY23	Closed
	23008592	2023	763	Breeden Painting LLC	\$13,500.00	2023-06-06	Child Nutrition/CAHS/Johnson	Painting Services FY23	Closed
	23008609	2023	763	Warren Products Inc	\$248.75	2023-06-13	Child Nutrition/Johnson	Color Paper FY23	Closed
	23008610	2023	763	School Nutrition Association of Oklahoma	\$540.00	2023-06-13	Child Nutrition/Johnson	Registrations FY23	Printed
				Fund Total	\$16,584.65				
35	23008539	2023	026	Basics Plus, Inc.	\$156.88	2023-06-01	35 Bond/Library/DCMS	Library Books	Closed



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35	23008540	2023	026	Basics Plus, Inc.	\$586.24	2023-06-01	35 Bond/Library/MCHS	Library Books	Closed
	23008541	2023	026	Basics Plus, Inc.	\$318.32	2023-06-01	35 Bond/Library/CAHS	Library Books	Closed
	23008542	2023	026	Basics Plus, Inc.	\$25.00	2023-06-01	35 Bond/Library/Townsend	Library Books	Closed
	23008543	2023	026	Basics Plus, Inc.	\$65.45	2023-06-01	35 Bond/Library/Tinker	Library Books	Closed
	23008544	2023	026	Basics Plus, Inc.	\$78.99	2023-06-01	35 Bond/Library/S Creek	Library Books	Closed
	23008545	2023	026	Basics Plus, Inc.	\$66.78	2023-06-01	35 Bond/Library/C Bailey	Library Books	Closed
	23008546	2023	026	Basics Plus, Inc.	\$334.57	2023-06-01	35 Bond/Library/C Estates	Library Books	Closed
	23008550	2023	000	Oklahoma Attorney General	\$480.00	2023-06-02	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY23	Closed
	23008551	2023	000	Oklahoma Attorney General	\$3,492.00	2023-06-02	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY23	Closed
	23008574	2023	196	Varsity Brands Holding Co., Inc.	\$3,145.56	2023-06-06	35 Bond/MCHS Ath/Hall	Softball Equipment & Uniforms	Printed
	23008619	2023	044	SHI International Corp	\$2,721.90	2023-06-14	35 Bond/Tech/Rennick White	Software FY23	Printed
	23008644	2023	078	Breeden Painting LLC	\$4,200.00	2023-06-15	35 Bond/MDLSC/Bryan	Painting Svcs FY23	Closed
	23008645	2023	078	FO Sports LLC	\$1,095.30	2023-06-19	35 Bond/MDLSC/Bryan	Signage Svcs FY23	Printed
	23008646	2023	078	Silsby Media LLC	\$1,690.00	2023-06-19	35 Bond/MDLSC/Bryan	Signage Svcs FY23	Closed
	23008671	2023	044	EduParts, LLC	\$15,593.00	2023-06-27	35 Bond/Tech/Rennick White	Tech Equipment FY23	Printed
			Fund Total	\$34,049.99					
36	23008531	2023	003	Breeden Painting LLC	\$9,850.00	2023-06-01	36 Bond/C Estates/Bryan	Painting Services FY23	Closed
	23008660	2023	055	MLTL MWC, LLC	\$11,903.94	2023-06-22	36 Bond/District-wide/Bryan	Security Lettering Svcs	Printed
	23008667	2023	055	Digi Security Systems LLC	\$8,259.22	2023-06-26	36 Bond/MDLSC/Bryan	Security Cameras @ MDLSC FY23	Printed
				Fund Total	\$30,013.16				



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86	23008575	2023	000	Locke Supply	\$1,875.96	2023-06-06	86 Ins/CAMS/Bryan	HVAC Refrigerant FY23	Closed
				Fund Total	\$1,875.96				
				Grand Total	\$282,219.63				



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11	23000565	2023	511	Michael Kuta	\$299.00	2023-07-01	Title I/DCHS/Brown	Software FY23	Closed
	23001261	2023	023	Warren Products Inc	\$610.95	2023-07-27	CAHS/Goggans	General Supplies/Paper FY23	Closed
	24000001	2024	000	BancFirst	\$290.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY24	Closed
	24000002	2024	000	BancFirst	\$290.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY24	Closed
	24000003	2024	541	Phillip Caposey	\$5,500.00	2023-07-01	Title II/Adm/Brown	Prof Dev Presenter FY24	Printed
	24000004	2024	000	BancFirst	\$275.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY24	Closed
	24000005	2024	000	BancFirst	\$550.00	2023-07-01	Adm/Finance/Tatum	Flat Fee Annual FY24	Closed
	24000006	2024	541	Rick Cobb	\$2,300.00	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement FY24	Printed
	24000007	2024	541	Tracy Hunt	\$524.00	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	24000008	2024	511	Carla Gray	\$517.25	2023-07-01	Title I/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	24000009	2024	511	Makensie Fields	\$517.25	2023-07-01	Title I/Parkview/Brown	Per Diem/Travel Reimbursement	Printed
	24000010	2024	541	Tiffany Wood	\$517.25	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	24000011	2024	541	Caitlin Hall	\$517.25	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	24000012	2024	541	Erin Rennick White	\$517.25	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	24000013	2024	412	Project Lead The Way, Inc.	\$950.00	2023-07-01	Career Tech/DCMS/Maerten	Participation Fee FY24	Printed
	24000014	2024	412	Project Lead The Way, Inc.	\$950.00	2023-07-01	Career Tech/MCMS/Belflower	Participation Fee FY24	Printed
	24000015	2024	561	Sheril Thompson	\$1,500.00	2023-07-01	Indian Ed/Thompson	Mileage Reimbursement FY24	Printed
	24000016	2024	541	Dianna Howard	\$1,039.26	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	24000017	2024	541	Shandra M Youell	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	24000018	2024	541	Patrice Watkins	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	24000019	2024	541	Wanda A Force-Miller	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	24000020	2024	541	Sandra Kilgore	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	24000021	2024	541	Monica Schmidlkofer	\$590.50	2023-07-01	Title II/St. Philip/Brown	Per Diem/Travel Reimbursement	Printed
	24000022	2024	541	Tavi Ariel Brzozowski	\$590.50	2023-07-01	Title II/St. Philp/Brown	Per Diem/Travel Reimbursement	Printed
	24000023	2024	541	Joana Camacho-Matthynssens	\$590.50	2023-07-01	Title II/St. Philip/Brown	Per Diem/Travel Reimbursement	Printed



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11	24000024	2024	541	Jack Charles Berckemeyer	\$31,500.00	2023-07-01	Title II/Various/Brown	Presenter FY24	Printed
	24000025	2024	000	BancFirst	\$140.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY24	Closed
	24000026	2024	000	BancFirst	\$140.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY23	Closed
	24000027	2024	000	BancFirst	\$275.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY24	Closed
	24000028	2024	541	Lisa Stearman	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Printed
	24000029	2024	052	Evans Hardware	\$100.00	2023-07-01	Maintenance/Garage	Parts/Materials FY24	Printed
	24000033	2024	052	ODP Business Solutions LLC	\$200.00	2023-07-01	Maintenance/Misc	Paper/Cleaning Supplies FY24	Printed
	24000034	2024	052	ODP Business Solutions LLC	\$1,200.00	2023-07-01	Maintenance/Misc.	General Supplies FY24	Printed
	24000035	2024	052	Fuzzell's Calculator Corner Inc	\$1,500.00	2023-07-01	Maintenance/Conceicao	Toner Cartridges FY24	Printed
	24000046	2024	052	Rush Truck Centers of Oklahoma, Inc	\$500.00	2023-07-01	Maintenance/Garage	Auto Parts FY24	Printed
	24000054	2024	052	Oklahoma Corporation Commission	\$60.00	2023-07-01	Maintenance/Garage	Permit Fee FY24	Printed
	24000055	2024	052	J & E Supply & Fastener Co. Inc.	\$600.00	2023-07-01	Maintenance/Garage	Parts FY24	Printed
	24000060	2024	052	Ray Clark	\$230.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000061	2024	052	Ray Clark	\$200.00	2023-07-01	Maintenance/License	License FY24	Closed
	24000062	2024	052	Kenny Rollings	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000063	2024	052	Kenny Rollings	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000064	2024	052	Tony Conceicao	\$265.00	2023-07-01	Maintenance/Conceicao	License Renewal FY24	Printed
	24000065	2024	052	Tony Conceicao	\$200.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000068	2024	052	Kyle Lankford	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000069	2024	052	Kyle Lankford	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000070	2024	052	T And W Tire	\$2,500.00	2023-07-01	Maintenance/Garage	Tires FY24	Printed
	24000077	2024	052	Amsoil-Atrium-Aqu Products	\$4,995.00	2023-07-01	Maintenance/Garage	Automotive Supplies FY24	Printed
	24000078	2024	052	Barnes Wrecker Service, Inc.	\$400.00	2023-07-01	Maintenance/Garage	Wrecker Service FY24	Printed
	24000081	2024	052	Edward Tomlinson	\$400.00	2023-07-01	Maintenance/Misc.	First Aid Supplies FY24	Printed
	24000084	2024	052	James E Ticer	\$1,000.00	2023-07-01	Maintenance/Garage	Service FY24	Printed



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11	24000088	2024	052	O'Reilly Auto Parts	\$2,200.00	2023-07-01	Maintenance/Garage	Parts FY24	Printed
	24000090	2024	052	Capitol City Battery LLC	\$1,000.00	2023-07-01	Maintenance/Garage	Auto Parts FY24	Printed
	24000096	2024	052	James Wilkerson	\$46.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000097	2024	052	James Wilkerson	\$200.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000098	2024	052	James Wilkerson	\$230.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000099	2024	052	Hung V. Camp	\$25.00	2023-07-01	Maintenance/License	License FY24	Closed
	24000100	2024	052	Hung V. Camp	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000102	2024	052	Sean Nail	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000103	2024	052	Sean Nail	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000110	2024	052	Randy Harrell	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000111	2024	052	Randy Harrell	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000112	2024	052	Mike Nail	\$25.00	2023-07-01	Maintenance/License	License FY24	Closed
	24000113	2024	052	Mike Nail	\$75.00	2023-07-01	Maintenance/License	License FY24	Closed
	24000117	2024	052	Nicholas Miranda	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000130	2024	052	Thomas Littlejohn	\$275.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000131	2024	052	Thomas Littlejohn	\$200.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000133	2024	052	Myers Tire Supply	\$150.00	2023-07-01	Maintenance/Garage	Auto Supplies FY24	Printed
	24000134	2024	052	Casey Longley	\$25.00	2023-07-01	Maintenance/License	License FY24	Closed
	24000135	2024	052	Casey Longley	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000136	2024	052	BFS Retail Operations LLC	\$1,500.00	2023-07-01	Maintenance/Garage	Tires FY24	Printed
	24000145	2024	052	Christopher Adams	\$75.00	2023-07-01	Maintenance/Conceicao	License FY24	Printed
	24000146	2024	052	Christopher Adams	\$25.00	2023-07-01	Maintenance/Conceicao	License FY24	Printed
	24000147	2024	052	Michael Carter	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000148	2024	052	Michael Carter	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000149	2024	052	OSI Environmental, Inc.	\$200.00	2023-07-01	Maintenance/Garage	Disposal Services FY24	Printed
	24000150	2024	052	James Robinson	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed



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11	24000151	2024	052	James Robinson	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000152	2024	052	Eric Orr	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000153	2024	052	Eric Orr	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000159	2024	052	Theodore Fracchiolla	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000160	2024	052	Theodore Fracchiolla	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000165	2024	052	Kevin Holmes	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000166	2024	052	Kevin Holmes	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000167	2024	052	Jason Scott	\$75.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000168	2024	052	Jason Scott	\$25.00	2023-07-01	Maintenance/License	License FY24	Closed
	24000171	2024	052	Tyler Green	\$25.00	2023-07-01	Maintenance/License	License FY24	Printed
	24000183	2024	621	SLRS, Inc.	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000184	2024	621	Anthony's TV & Appliance, Inc.	\$750.00	2023-07-01	Spec Serv/Wilson	Service & Repair FY24	Printed
	24000185	2024	621	Supplemental Health Care	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000186	2024	621	Wal-Mart Allocated	\$250.00	2023-07-01	Spec Serv/Wilson	General Supplies FY24	Printed
	24000187	2024	621	Wal-Mart Allocated	\$90.00	2023-07-01	Spec Serv/Wilson	Testing Supplies FY24	Printed
	24000188	2024	621	Wal-Mart Allocated	\$250.00	2023-07-01	Spec Serv/Wilson	OT Adaptive Supplies FY24	Printed
	24000189	2024	621	Choctaw Times LLC	\$50.00	2023-07-01	Spec Serv/Wilson	Advertising FY24	Printed
	24000190	2024	621	Transcribing Mariners	\$2,500.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000191	2024	621	Information & Training International, Inc.	\$2,500.00	2023-07-01	Spec Serv/Wilson	Interpreter Services FY24	Printed
24000192	2024	621	Communication Innovations LLC	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed	



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11	24000193	2024	621	Iris Reimann-Phillipp	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000194	2024	621	Sensational Kids Inc	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000195	2024	621	Ascent Access Solutions LLC	\$25,000.00	2023-07-01	Spec Serv/Wilson	Prof Services FY24	Printed
	24000196	2024	136	Warren Products Inc	\$500.00	2023-07-01	Student Acct/Newnam	General Supplies FY24	Printed
	24000197	2024	621	Paulette Pitt PLLC	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000198	2024	056	Bank of America, N.A.	\$500.00	2023-07-01	Operations/Bryan	Parts & Materials FY24	Printed
	24000207	2024	056	Fuzzell's Calculator Corner Inc	\$1,200.00	2023-07-01	Operations/Bryan	Toner Supplies FY24	Printed
	24000209	2024	048	Warren Products Inc	\$500.00	2023-07-01	Elem Instr/Pope	General Supplies FY24	Printed
	24000211	2024	541	Accelerate Learning, Inc	\$3,500.00	2023-07-01	Title II/Various/Brown	Prof Dev FY24	Printed
	24000213	2024	541	CCOSA-Cooperative Council Okla School Admin	\$1,499.00	2023-07-01	Title II/MCMS/Brown	Lodging/Registration FY24	Printed
	24000214	2024	541	Gateway Education Holdings LLC	\$26,400.00	2023-07-01	Title II/Various/Brown	Prof Dev Serv FY24	Closed
	24000215	2024	511	Christopher Scoles	\$517.25	2023-07-01	Title I/Tinker/Brown	Per Diem/Travel Reimbursement	Printed
	24000216	2024	511	Samantha Marvin	\$517.25	2023-07-01	Title I/Epperly/Brown	Per Diem/Travel Reimbursement	Printed
	24000217	2024	511	Rebecca M Clark	\$517.25	2023-07-01	Title I/Parkview/Brown	Per Diem/Travel Reimbursement	Printed
	24000225	2024	000	Oklahoma Copier Solutions	\$135,000.00	2023-07-01	District-Wide/Woodard/Bryan	Cost Per Copy Agrmnt FY24	Printed
	24000226	2024	000	De Lage Landen Financial Services Inc	\$72,966.00	2023-07-01	District-Wide/Woodard/Bryan	Copier Lease Agrmnt FY24	Printed
	24000228	2024	053	ATC Freightliner Group LLC	\$15,000.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000229	2024	053	ATC Freightliner Group LLC	\$50,000.00	2023-07-01	Transportation/Stearns	Outside Repairs FY24	Printed
	24000230	2024	053	Dan Borrell	\$3,000.00	2023-07-01	Transportation/Stearns	Outside Bus Repairs FY24	Printed
	24000231	2024	053	BG Products, Inc.	\$4,999.00	2023-07-01	Transportation/Stearns	Tank Service Fees FY24	Printed
	24000232	2024	053	Bear Communications Inc	\$4,999.00	2023-07-01	Transportation/Stearns	Radio Repairs FY24	Printed
	24000251	2024	053	Alton Troy Parsley	\$2,995.00	2023-07-01	Transportation/Stearns	Repair Services FY24	Printed
	24000253	2024	621	OM Parts Inc	\$1,000.00	2023-07-01	Spec Serv/Wilson	Ipad Repairs FY24	Printed
	24000254	2024	621	Wal-Mart Allocated	\$1,000.00	2023-07-01	Spec Serv/Wilson	Co-Curricular/General/Paper FY24	Printed



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11	24000255	2024	621	Sam's Club Direct Comm. Acct.	\$1,500.00	2023-07-01	Spec Serv/Wilson	Cleaning/Health-Hygiene/First Aid	Printed
	24000256	2024	053	Bank of America, N.A.	\$500.00	2023-07-01	Transportation/Stearns	Driver Inquiries FY24	Printed
	24000257	2024	053	Bank of America, N.A.	\$500.00	2023-07-01	Transportation/Stearns	Student Vehicles Tag Fees FY24	Printed
	24000258	2024	053	Bank of America, N.A.	\$500.00	2023-07-01	Transportation/Stearns	Locksmith Services FY24	Printed
	24000259	2024	053	Bank of America, N.A.	\$4,995.00	2023-07-01	Transportation/Stearns	DMV Driving Records FY24	Printed
	24000260	2024	053	Buck's Wheel & Equipment Co.	\$4,995.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000261	2024	053	CJEBLAKEWELL, LLC	\$1,000.00	2023-07-01	Transportation/Stearns	Cleaning Services FY24	Printed
	24000262	2024	053	Car Cab Wrecker Service Inc	\$4,999.00	2023-07-01	Transportation/Stearns	Emergency Towing Services FY24	Printed
	24000263	2024	053	SBC RHC C MWC, LP	\$4,999.99	2023-07-01	Transportation/Stearns	Emergency Vehicle Repairs FY24	Printed
	24000264	2024	053	Edmond Public Schools	\$2,995.00	2023-07-01	Transportation/Stearns	New Driver Training FY24	Printed
	24000265	2024	053	Evans Hardware	\$4,999.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000266	2024	053	FLEETPRIDE, Inc	\$4,999.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000267	2024	052	Fuzzell's Calculator Corner Inc	\$200.00	2023-07-01	Maintenance/Conceicao	Toner & Printer Supplies FY24	Printed
	24000268	2024	052	Robert Brodersen	\$25.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Printed
	24000269	2024	052	Matthew Williams	\$25.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Printed
	24000270	2024	052	Steven Lugrand	\$25.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Closed
	24000271	2024	052	Nicholas Miranda	\$75.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Printed
	24000272	2024	052	Nicholas Miranda	\$25.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Closed
	24000273	2024	052	Larry Carnell II	\$25.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Printed
	24000274	2024	052	Larry Carnell II	\$75.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Printed
	24000275	2024	052	Bank of America, N.A.	\$1,500.00	2023-07-01	Maintenance/Conceicao	Parts - P-Card /Stephen Allen FY24	Printed
	24000276	2024	052	Steven Lugrand	\$75.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Closed
	24000277	2024	052	Kevin Hartley	\$25.00	2023-07-01	Maintenance/Conceicao	License Reimbursement FY24	Printed
	24000278	2024	052	Jacob Milligan	\$25.00	2023-07-01	Maintenance/Conceicao	License Reimbursement FY24	Printed
	24000279	2024	052	Mario Cardenas	\$25.00	2023-07-01	Maintenance/License	License Reimbursement FY24	Printed
	24000280	2024	053	Hooten Oil Company INC	\$4,999.00	2023-07-01	Transportation/Stearns	Oil For Buses FY24	Printed



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11	24000281	2024	053	Industrial Welding & Tool Supply, LTD	\$2,995.00	2023-07-01	Transportation/Stearns	Bottled Gas FY24	Printed
	24000282	2024	053	Industrial Welding & Tool Supply, LTD	\$2,000.00	2023-07-01	Transportation/Stearns	Parts & Supplies FY24	Printed
	24000283	2024	053	Industrial Truck Equipment, Inc.	\$3,995.00	2023-07-01	Transportation/Stearns	Bus Repairs FY24	Printed
	24000284	2024	053	Ice Maker Sales & Service Inc	\$800.00	2023-07-01	Transportation/Stearns	Ice Machine Filters/Parts FY24	Printed
	24000285	2024	053	Jeneyco, Inc.	\$2,995.00	2023-07-01	Transportation/Stearns	Repair Services FY24	Printed
	24000286	2024	621	Hawk River Investments LLC	\$2,000.00	2023-07-01	Spec Serv/Wilson	Shredding Services FY24	Printed
	24000287	2024	026	College Entrance Examination Board	\$1,600.00	2023-07-01	T&L/Adm & HS/Broiles	Membership Dues FY24	Printed
	24000288	2024	000	Midwest City Chamber Of Commerce	\$275.00	2023-07-01	Adm/Supt/Cobb	Membership FY24	Closed
	24000289	2024	786	Oklahoma Copier Solutions	\$1,000.00	2023-07-01	Consolidated Adm/Brown	Cost per Copy Agrmnt FY24	Printed
	24000321	2024	056	Oklahoma School Plant Management Association	\$520.00	2023-07-01	Oper/Safety/Trans/Bryan	Personnel Safety Prog FY24	Printed
	24000332	2024	053	Cintas Corporation	\$4,999.00	2023-07-01	Transportation/Stearns	Uniform/Towel Rental Services	Printed
	24000333	2024	053	Compliance Resource Group Inc	\$20,000.00	2023-07-01	Transportation/Stearns	Drug Testing FY24	Printed
	24000334	2024	053	Fuzzell's Calculator Corner Inc	\$2,000.00	2023-07-01	Transportation/Stearns	Toner & Print Supplies FY24	Printed
	24000335	2024	053	The Goodyear Tire & Rubber Co.	\$35,000.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000337	2024	052	Matthew Williams	\$75.00	2023-07-01	Maintenance/Conceicao	License Reimbursement FY24	Printed
	24000338	2024	052	T And W Tire	\$1,000.00	2023-07-01	Maintenance/Garage	Service FY24	Printed
	24000339	2024	052	D&H United Fueling Solutions, Inc	\$1,000.00	2023-07-01	Maintenance/Garage	Service FY24	Printed
	24000340	2024	052	D&H United Fueling Solutions, Inc	\$1,000.00	2023-07-01	Maintenance/Garage	Parts FY24	Printed
	24000342	2024	053	J & E Supply & Fastener Co. Inc.	\$1,000.00	2023-07-01	Transportation/Stearns	Bus Parts & Supplies FY24	Printed
	24000343	2024	053	Lettering Express OK INC	\$500.00	2023-07-01	Transportation/Stearns	Services Vehicle Decals FY24	Printed
	24000344	2024	053	Midwest Bus Sales, Inc.	\$50,000.00	2023-07-01	Transportation/Stearns	Outside Bus Repairs FY24	Printed
	24000345	2024	052	Safety-Kleen Systems Inc	\$1,200.00	2023-07-01	Maintenance/Garage	Service/Materials FY24	Printed
	24000346	2024	052	Greystone Environmental Services Inc	\$650.00	2023-07-01	Maintenance/Garage	Service FY24	Printed
	24000349	2024	053	MHI Solutions LLC	\$800.00	2023-07-01	Transportation/Stearns	Drug Testing FY24	Printed



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11	24000350	2024	053	Midwest Bus Sales, Inc.	\$15,000.00	2023-07-01	Transportation/Stearns	Parts For Buses FY24	Printed
	24000351	2024	052	Sun Coast Resources, Inc	\$40,000.00	2023-07-01	Maintenance/Garage	Fuel FY24	Printed
	24000352	2024	052	Sun Coast Resources, Inc	\$10,000.00	2023-07-01	Maintenance/Garage	Diesel FY24	Printed
	24000353	2024	053	O.A.P.T.	\$900.00	2023-07-01	Transportation/Stearns	District Membership Fees FY24	Printed
	24000354	2024	053	O.A.P.T.	\$4,995.00	2023-07-01	Transportation/Stearns	In-Service Training Fees (online)	Printed
	24000355	2024	053	Napa Auto Parts	\$25,000.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000356	2024	053	O'Reilly's Auto Parts	\$4,999.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000357	2024	053	OSI Environmental, Inc.	\$1,000.00	2023-07-01	Transportation/Stearns	Waste Clean Up FY24	Printed
	24000358	2024	053	Oklahoma Corporation Commission	\$100.00	2023-07-01	Transportation/Stearns	Annual Tank Fees FY24	Printed
	24000359	2024	053	Penley Oil Company	\$20,000.00	2023-07-01	Transportation/Stearns	Oil For Buses FY24	Printed
	24000360	2024	053	Billy W Jones	\$1,000.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000362	2024	049	Print Finishing Systems, Inc.	\$2,995.00	2023-07-01	Print Shop/Stearns	Repair Services FY24	Printed
	24000363	2024	049	Print Finishing Systems, Inc.	\$600.00	2023-07-01	Print Shop/Stearns	Repairs For Pro Cutter Machine	Printed
	24000364	2024	053	Rush Truck Centers of Oklahoma, Inc	\$4,999.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000365	2024	053	Ram Products, Inc.	\$2,000.00	2023-07-01	Transportation/Stearns	Repair Services FY24	Printed
	24000366	2024	053	Ram Products, Inc.	\$2,000.00	2023-07-01	Transportation/Stearns	Cleaning Supplies FY24	Printed
	24000368	2024	000	GateHouse Media Oklahoma Holdings, Inc.	\$500.00	2023-07-01	Adm/Comm Relations/Boyer	Legal Notices FY24	Printed
	24000369	2024	053	Sun Coast Resources, Inc	\$100,000.00	2023-07-01	Transportation/Stearns	Fuel For Buses FY24	Printed
	24000370	2024	000	Oklahoma State School Board Association	\$200.00	2023-07-01	Adm/Supt/Cobb	Prof Services FY24	Printed
	24000371	2024	000	Oklahoma State School Board Association	\$1,000.00	2023-07-01	Adm/Supt/Cobb	Policy Review FY24	Closed
	24000372	2024	000	Oklahoma State School Board Association	\$5,462.00	2023-07-01	Adm/Supt/Cobb	Membership FY24	Closed
	24000373	2024	000	Institute for Education Innovation	\$3,500.00	2023-07-01	Adm/Supt/Cobb	Membership FY24	Closed
	24000374	2024	053	Holt Truck Centers of Oklahoma LLC	\$15,000.00	2023-07-01	Transportation/Stearns	Parts For Buses FY24	Printed



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11	24000375	2024	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2023-07-01	Transportation/Stearns	Outside Bus Repair FY24	Printed
	24000376	2024	052	Cintas Corporation	\$1,000.00	2023-07-01	Maintenance/Garage	Services FY24	Printed
	24000377	2024	052	Cintas Corporation	\$36,000.00	2023-07-01	Maintenance/Conceicao	Uniform Services FY24	Printed
	24000378	2024	053	Thompson Diesel	\$2,995.00	2023-07-01	Transportation/Stearns	Outside Bus Repair FY24	Printed
	24000379	2024	053	Thompson Diesel	\$2,000.00	2023-07-01	Transportation/Stearns	Parts For Buses FY24	Printed
	24000380	2024	053	Weldon Parts, Inc.	\$4,995.00	2023-07-01	Transportation/Stearns	Parts For Buses FY24	Printed
	24000381	2024	049	Warren Products Inc	\$4,999.00	2023-07-01	Print Shop/Stearns	Specialty Paper FY24	Printed
	24000382	2024	053	Oklahoma Turnpike Authority	\$4,995.00	2023-07-01	Transportation/Stearns	Oklahoma Turnpike Fees FY24	Printed
	24000383	2024	053	Warren Products Inc	\$2,995.00	2023-07-01	Transportation/Stearns	General Supplies FY24	Printed
	24000385	2024	511	Melissa Dalton	\$517.25	2023-07-01	Title I/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	24000387	2024	541	Summit Partner Services, LLC	\$130,000.00	2023-07-01	Title II/Various/Brown	Presenter FY24	Printed
	24000388	2024	786	De Lage Landen Financial Services Inc	\$1,438.00	2023-07-01	Consolidated Adm/Brown	Copier Lease Agrmnt FY24	Printed
	24000399	2024	044	Carahsoft Technology Corporation	\$7,189.00	2023-07-01	Technology/Rennick White	Online Maint Renewal FY24	Closed
	24000406	2024	000	Pitney Bowes	\$2,710.56	2023-07-01	Adm/Finance/Tatum	Rental Agreement FY24	Printed
	24000407	2024	621	Therapy Link Solutions, LLC	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000408	2024	592	CCOSA-Cooperative Council Okla School Admin	\$1,500.00	2023-07-01	Spec Serv/Wilson	Legal Assistance Fees FY24	Printed
	24000409	2024	000	Oklahoma Observer, The	\$60.00	2023-07-01	Adm/Supt/Cobb	Periodical FY24	Closed
	24000410	2024	000	NAFIS	\$667.70	2023-07-01	Adm/Supt/Cobb	Membership Dues FY24	Closed
	24000411	2024	000	Choctaw Times LLC	\$35.00	2023-07-01	Adm/Supt/Cobb	Periodical FY24	Printed
	24000412	2024	000	Rick Cobb	\$200.00	2023-07-01	Adm/Cobb	Parking Reimbursement FY24	Printed
	24000413	2024	000	Silvya Kirk	\$100.00	2023-07-01	Adm/Cobb	Parking Reimbursement FY24	Printed
	24000414	2024	000	Ed Daniel	\$100.00	2023-07-01	Adm/Cobb	Parking Reimbursement FY24	Printed
	24000415	2024	000	LeRoy Porter	\$100.00	2023-07-01	Adm/Cobb	Parking Reimbursement FY24	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	24000416	2024	000	Julian B Biggers	\$100.00	2023-07-01	Adm/Cobb	Parking Reimbursement FY24	Printed
	24000417	2024	051	Scott Westin	\$500.00	2023-07-01	PDC/Broiles	Equipment Repair FY24	Printed
	24000418	2024	000	Center For Education Law	\$1,000.00	2023-07-01	Adm/Supt/Cobb	Legal Serv Program Fee FY24	Printed
	24000419	2024	000	United Suburban Schools Assoc.	\$2,200.00	2023-07-01	Adm/Supt/Cobb	Membership Dues FY24	Closed
	24000420	2024	000	Cellco Partnership	\$650.00	2023-07-01	Adm/Comm Relations/Boyer	Verizon Phone Service FY24	Printed
	24000421	2024	000	Oklahoma State School Board Association	\$3,000.00	2023-07-01	Adm/Supt/Cobb	Online Access FY24	Closed
	24000422	2024	146	American National Red Cross &	\$4,500.00	2023-07-01	Nurses/Jones	Contract Services FY24	Printed
	24000423	2024	146	e3 Diagnostics Inc	\$3,000.00	2023-07-01	Nurses/Jones	Service & Repair FY24	Printed
	24000424	2024	146	Total Wellness LLC	\$150.00	2023-07-01	Nurses/Jones	Vaccination Services FY24	Printed
	24000425	2024	146	Wal-Mart Allocated	\$250.00	2023-07-01	Nurses/Jones	General Supplies FY24	Printed
	24000426	2024	146	Occucare Corp	\$500.00	2023-07-01	Nurses/Jones	Blood Exposure Services FY24	Printed
	24000427	2024	055	Voss Lighting	\$4,999.00	2023-07-01	Warehouse/Payne	Light Bulbs FY24	Printed
	24000428	2024	055	Bank of America, N.A.	\$450.00	2023-07-01	Warehouse/Payne	US Postal Box Rental FY24	Printed
	24000429	2024	055	Bank of America, N.A.	\$50.00	2023-07-01	Warehouse/Payne	Postage Overages FY24	Printed
	24000430	2024	055	Cintas Corporation	\$4,999.00	2023-07-01	Warehouse/Payne	Uniform Rental FY24	Printed
	24000431	2024	146	Stericycle	\$1,600.00	2023-07-01	Nurses/Jones	Disposal Services FY24	Printed
	24000432	2024	146	Sam's Club Direct Comm. Acct.	\$1,000.00	2023-07-01	Nurses/Jones	General/Kitchen/Medical Supplies	Printed
	24000433	2024	055	Eureka Water Co.	\$700.00	2023-07-01	Warehouse/Payne	Cooler Rental/Supplies FY24	Printed
	24000434	2024	055	Robert L Hiner	\$4,999.00	2023-07-01	Warehouse/Payne	Custodial Supplies FY24	Printed
	24000435	2024	055	Home Depot/Citibank N.A.	\$1,000.00	2023-07-01	Warehouse/Payne	Tools & Chemicals FY24	Printed
	24000436	2024	055	L&S Williams LLC	\$200.00	2023-07-01	Warehouse/Payne	Shipping FY24	Printed
	24000437	2024	055	Lpm Company	\$2,995.00	2023-07-01	Warehouse/Payne	Repair Service FY24	Printed



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11	24000438	2024	055	O'Reilly's Auto Parts	\$500.00	2023-07-01	Warehouse/Payne	Supplies & Chemicals FY24	Printed
	24000439	2024	055	Pitney Bowes Supply Line	\$750.00	2023-07-01	Warehouse/Payne	Postage Machine Supplies FY24	Printed
	24000440	2024	055	Pitney Bowes	\$9,203.88	2023-07-01	Warehouse/Payne	Mail Machine Lease FY24	Printed
	24000447	2024	795	Follett School Solutions Inc	\$26,987.89	2023-07-01	ARP/Various/Brown	Software Renewal/License FY24	Printed
	24000448	2024	367	Lexia Learning Systems LLC	\$138,000.00	2023-07-01	RSA/Elem/Brown	Online License Renewal FY24	Closed
	24000449	2024	367	Imagination Station Inc	\$49,803.00	2023-07-01	RSA/Various/Brown	Subscription/Prof Dev FY24	Closed
	24000450	2024	052	Digi Security Systems LLC	\$13,801.27	2023-07-01	Maintenance/Conceicao	Software Maintenance FY24	Printed
	24000451	2024	511	Michael Kuta	\$494.00	2023-07-01	Title I/MCHS/Brown	License FY24	Closed
	24000453	2024	049	Warren Products Inc	\$2,000.00	2023-07-01	Print Shop/Stearns	General Supplies FY24	Printed
	24000454	2024	049	Print Finishing Systems, Inc.	\$2,995.00	2023-07-01	Print Shop/Stearns	General Supplies FY24	Printed
	24000455	2024	053	Oil Field Ignition Parts Co.	\$1,000.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000456	2024	053	D&H United Fueling Solutions, Inc	\$4,995.00	2023-07-01	Transportation/Stearns	Annual Release Detection Test	Printed
	24000457	2024	053	Gipson Trim Supply, Inc.	\$1,500.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24000460	2024	511	Pacific Northwest Publishing Inc	\$87,953.84	2023-07-01	Title I & II/Various/Brown	Presenter FY24	Printed
	24000460	2024	541	Pacific Northwest Publishing Inc	\$1,846.16	2023-07-01	Title I & II/Various/Brown	Presenter FY24	Printed
	24000461	2024	053	D&H United Fueling Solutions, Inc	\$4,999.00	2023-07-01	Transportation/Stearns	Diesel Tank Repairs FY24	Printed
	24000467	2024	511	Flinn Scientific, Inc.	\$250.00	2023-07-01	Title I/DCHS/Brown	Online License FY24	Closed
	24000468	2024	511	Michael Kuta	\$494.00	2023-07-01	Title I/DCHS/Brown	Software FY24	Closed
	24000469	2024	511	MobyMax Education LLC	\$527.00	2023-07-01	Title I/DCHS/Brown	Online License FY24	Closed
	24000470	2024	795	Severin Intermediate Holdings LLC	\$80,706.08	2023-07-01	ARP/Student Acct/Newnam	PowerSchool Renewal FY24	Closed
	24000471	2024	795	Severin Intermediate Holdings LLC	\$48,581.72	2023-07-01	ARP/Tech/Rennick White	Enrollment and Software FY24	Closed
	24000472	2024	795	City of Del City	\$145,000.00	2023-07-01	ARP/DCHS-DCMS Safety/Gilkey	School Resource Officer FY24	Printed
	24000473	2024	145	Instructional Empowerment, Inc	\$3,990.00	2023-07-01	HR/Adm/Huston	Registrations FY24	Printed



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11	24000474	2024	145	Instructional Empowerment, Inc	\$169.00	2023-07-01	HR/Adm/Huston	Registration FY24	Printed
	24000476	2024	795	Tyler Technologies, Inc.	\$23,856.00	2023-07-01	ARP/Transp Software/Stearns	Trans Software Upgrade FY24	Printed
	24000477	2024	572	Eduskills LLC	\$35,420.00	2023-07-01	ESL/Adm/Brown	Online Database Access FY24	Printed
	24000478	2024	128	Ademco Inc	\$3,500.00	2023-07-01	Security/Stephenson	Parts & Supplies FY24	Printed
	24000479	2024	128	Emsco Electric Supply Co. Inc	\$500.00	2023-07-01	Security/Stephenson	Parts & Supplies FY24	Printed
	24000480	2024	128	Synergy Datacom Supply	\$2,800.00	2023-07-01	Security/Stephenson	Parts & Supplies FY24	Printed
	24000481	2024	128	Locke Supply	\$500.00	2023-07-01	Security/Stephenson	Parts & Supplies FY24	Printed
	24000482	2024	128	Westlake Ace Hardware	\$500.00	2023-07-01	Security/Stephenson	Supplies & Materials FY24	Printed
	24000483	2024	128	Bolay Mobilecom, Inc.	\$500.00	2023-07-01	Security/Stephenson	Radio Repair FY24	Printed
	24000484	2024	128	Home Depot/Citibank N.A.	\$1,000.00	2023-07-01	Security/Stephenson	Supplies & Materials FY24	Printed
	24000485	2024	128	Top Tier Tactical, Survival and Outdoors, LLC	\$200.00	2023-07-01	Security/Stephenson	Security Uniforms FY24	Printed
	24000486	2024	128	O'Reilly's Auto Parts	\$100.00	2023-07-01	Security/Stephenson	Parts & Supplies FY24	Printed
	24000487	2024	795	Apptegy, Inc	\$21,372.00	2023-07-01	ARP/Comm Relations/Boyer	Online Renewal FY24	Closed
	24000488	2024	128	Bulldog Security	\$9,204.00	2023-07-01	Security/Stephenson	Security Alarm System FY24	Printed
	24000489	2024	795	Progress Learning	\$77,275.06	2023-07-01	ARP/District Wide/Brown	Online Subscription FY24	Closed
	24000490	2024	128	City Of Midwest City	\$200.00	2023-07-01	Security/Stephenson	Annual fee for FY24	Printed
	24000491	2024	128	Fortitude Dogs Inc	\$4,000.00	2023-07-01	Security/Stephenson	Drug Dog Service FY24	Printed
	24000505	2024	055	Red Baker Propane	\$2,000.00	2023-07-01	Warehouse/Payne	Propane FY24	Printed
	24000506	2024	055	CJEBLAKEWELL, LLC	\$300.00	2023-07-01	Warehouse/Payne	Vehicle Cleaning Services FY24	Printed
	24000507	2024	628	NCS Pearson Inc	\$13,300.00	2023-07-01	ARP Fowthrough/Sp Serv/Wilson	Online Subscription FY24	Closed
	24000508	2024	628	NCS Pearson Inc	\$10,141.30	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Online Subscription FY24	Closed



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11	24000509	2024	055	Seminole Chemical Company	\$4,999.00	2023-07-01	Warehouse/Payne	Custodial Supplies FY24	Printed
	24000510	2024	628	NCS Pearson Inc	\$3,056.30	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Online Subscription FY24	Printed
	24000511	2024	055	Central States Thermo King, Inc	\$4,000.00	2023-07-01	Warehouse/Payne	Vehicle Repair Services FY24	Printed
	24000512	2024	055	Edward Tomlinson	\$100.00	2023-07-01	Warehouse/Payne	First Aid Supplies FY24	Printed
	24000513	2024	055	Veritiv Operating Company	\$4,999.00	2023-07-01	Warehouse/Payne	Cleaning Supplies FY24	Printed
	24000514	2024	055	Warren Products Inc	\$300.00	2023-07-01	Warehouse/Payne	Tech Equipment FY24	Printed
	24000515	2024	055	Warren Products Inc	\$800.00	2023-07-01	Warehouse/Payne	General Supplies FY24	Printed
	24000516	2024	055	Waste Connections of Oklahoma, Inc	\$4,999.00	2023-07-01	Warehouse/Payne	Surplus Property Disposal FY24	Printed
	24000517	2024	055	W.W. Grainger, Inc.	\$2,995.00	2023-07-01	Warehouse/Payne	Custodial Supplies FY24	Printed
	24000520	2024	628	Riverside Assessments, LLC	\$2,670.18	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Testing Materials FY24	Printed
	24000521	2024	628	Multi-Health Systems, Inc	\$5,224.00	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Testing Materials FY24	Closed
	24000522	2024	795	Imagine Learning LLC	\$132,670.00	2023-07-01	ARP/Virtual Schools/Gilkey	Online Virtual Instruction FY24	Printed
	24000523	2024	628	Manson Western Corporation	\$10,701.90	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Testing Materials FY24	Closed
	24000524	2024	628	Oklahoma Assistive Technology and	\$952.51	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Tech Services FY24	Printed
	24000525	2024	049	Warren Products Inc	\$3,500.00	2023-07-01	Print Shop/Grad/Stearns	Specialty Paper FY24	Printed
	24000526	2024	047	Validate ME LLC	\$1,000.00	2023-07-01	Sec Instr/Adm/Gilkey	Professional Services FY24	Printed
	24000527	2024	000	Oklahoma State School Board Association	\$2,150.00	2023-07-01	Adm/Supt/Cobb	Online Subscription FY24	Closed
	24000528	2024	000	Bank of America, N.A.	\$119.88	2023-07-01	Adm/Supt/Cobb	Periodical FY24	Printed
	24000531	2024	628	NCS Pearson Inc	\$1,511.58	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Testing Materials FY24	Closed
	24000540	2024	628	NCS Pearson Inc	\$8,201.98	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Testing Materials FY24	Closed



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11	24000542	2024	621	Supplemental Health Care	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000549	2024	137	Gipper Media Inc	\$1,875.00	2023-07-01	Ath & School Rel/HS/Collier	Athletic Online Subscription FY24	Closed
	24000555	2024	511	Fuzzell's Calculator Corner Inc	\$338.00	2023-07-01	Title I/Adm/Brown	Toner FY24	Closed
	24000577	2024	628	Continued com LLC	\$1,068.00	2023-07-01	ARP Flowthrough/Sp Serv/Wilson	Training Membership Fees FY24	Closed
	24000578	2024	053	USA Fire Extinguisher Co.	\$1,488.00	2023-07-01	Transportation/Stearns	Extinguisher Inspection FY24	Printed
	24000579	2024	795	Seesaw Learning Inc	\$58,715.04	2023-07-01	ARP/Tech/Rennick White	Student Software FY24	Closed
	24000582	2024	795	Level Data Inc	\$35,187.84	2023-07-01	ARP/Tech/CN/Rennick White	Online Software FY24	Printed
	24000583	2024	000	ClassLink	\$43,435.00	2023-07-01	Adm/Tech/Rennick White	Software Subscription FY24	Closed
	24000584	2024	000	Oklahoma School Assurance Group	\$592,402.00	2023-07-01	Adm/Payroll/McFarland	OSAG Workers Comp FY24	Printed
	24000585	2024	000	First Point Insurance Agency	\$3,365,383.75	2023-07-01	Adm/BLDG/CN/Payroll/McFarland	Property & Casualty FY24	Printed
	24000589	2024	145	Severin Intermediate Holdings LLC	\$231.42	2023-07-01	HR/Huston	Subscription Fee FY24	Printed
	24000590	2024	145	Warren Products Inc	\$1,200.00	2023-07-01	HR/Huston	General Supplies FY24	Printed
	24000593	2024	000	Frontline Technologies Group, LLC	\$17,031.64	2023-07-01	Adm/HR/Huston	Subscription Renewal FY24	Printed
	24000594	2024	000	Oklahoma State School Board Association	\$9,976.84	2023-07-01	Adm/HR/MDTC/CN/Huston	Unemployment Agreement FY24	Printed
	24000595	2024	145	eFMLA, Inc.	\$1,795.00	2023-07-01	HR/Huston	Annual Renewal Fee FY24	Printed
	24000596	2024	000	Accufax Div., Southwest Inc.	\$10,000.00	2023-07-01	Adm/HR/Huston	Employee Backgrounds FY24	Printed
	24000597	2024	000	Global Compliance Network, Inc.	\$1,680.00	2023-07-01	Adm/HR/Huston	Online Subscription FY24	Printed
	24000598	2024	000	Oklahoma Employment Security Commission	\$40,000.00	2023-07-01	Adm/HR/Huston	Unemployment Benefits FY24	Printed
	24000599	2024	145	American Association of School Personnel	\$650.00	2023-07-01	HR/Huston	Membership Fee FY24	Printed
	24000600	2024	000	Oklahoma Employment Security Commission	\$40,000.00	2023-07-01	Adm/HR/Huston	Unemployment Benefits FY24	Printed
	24000601	2024	511	Eric Armin Inc	\$24.95	2023-07-01	Title I/MCHS/Brown	Software FY24	Printed



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11	24000602	2024	795	Committee For Children	\$36,291.60	2023-07-01	ARP/Various/Brown	License FY24	Closed
	24000603	2024	000	Oklahoma Schools Insurance Gr.	\$7,500.00	2023-07-01	Adm/Payroll/McFarland	Auto Liability Deductible FY24	Printed
	24000604	2024	000	First Point Insurance Agency	\$50,000.00	2023-07-01	Adm/Payroll/McFarland	Mid-Year Premium Increase FY24	Printed
	24000605	2024	000	First Point Insurance Agency	\$2,894.00	2023-07-01	Adm/Payroll/McFarland	Position Bond FY24	Closed
	24000606	2024	000	First Point Insurance Agency	\$1,599.00	2023-07-01	Adm/Payroll/McFarland	Flood Insurance for DCMS FY24	Closed
	24000607	2024	000	First Point Insurance Agency	\$3,594.00	2023-07-01	Adm/Payroll/McFarland	Flood Insurance Epperly FY24	Closed
	24000608	2024	000	First Point Insurance Agency	\$22,241.00	2023-07-01	Adm/Payroll/McFarland	Flood Insurance Tinker Elem FY24	Closed
	24000609	2024	000	BancFirst	\$600.00	2023-07-01	Adm/Finance/Tatum	Flat Fee Annual FY24	Closed
	24000610	2024	044	SHI International Corp	\$26,253.12	2023-07-01	Tech/Rennick White	Online Subscription Renewal FY24	Closed
	24000611	2024	000	First Point Insurance Agency	\$63,600.00	2023-07-01	Adm/Payroll/McFarland	Cyber Insurance FY24	Closed
	24000612	2024	000	First Point Insurance Agency	\$10,637.10	2023-07-01	Adm/Payroll/McFarland	Weapons Insurance FY24	Closed
	24000613	2024	044	Pinnacle Business Systems Inc	\$12,349.90	2023-07-01	Technology/Rennick White	Tech Support FY24	Closed
	24000614	2024	044	PDQ.Com Corporation	\$1,275.00	2023-07-01	Technology/Rennick White	Online Subscription Renewal FY24	Printed
	24000615	2024	795	Bark Technologies Inc	\$16,500.00	2023-07-01	ARP/Tech/Rennick White	License Subscription FY24	Closed
	24000616	2024	795	Tangent Computer Inc.	\$9,660.00	2023-07-01	ARP/Tech/Rennick White	Annual Renewal FY24	Printed
	24000617	2024	795	CDW LLC	\$675.00	2023-07-01	ARP/Tech/Rennick White	Online License FY24	Printed
	24000618	2024	795	CDW LLC	\$1,500.00	2023-07-01	ARP/Tech/Rennick White	Online License FY24	Printed
	24000619	2024	795	CDW LLC	\$2,430.00	2023-07-01	ARP/Tech/Rennick White	Online License FY24	Printed
	24000620	2024	795	Adira LLC	\$63,250.00	2023-07-01	ARP/Technology/Rennick White	Tech Services FY24	Closed
	24000621	2024	795	Chickasaw Telecom, Inc.	\$56,801.29	2023-07-01	ARP/Tech/Rennick White	License Support Renewal FY24	Printed
	24000623	2024	795	Allovue, Inc	\$62,370.00	2023-07-01	ARP/Adm/Broiles	Online Licensing Renewal FY24	Closed
	24000624	2024	000	First Point Insurance Agency	\$43,691.52	2023-07-01	Adm/MDTC/Payroll/McFarland	School Board Legal Liability FY24	Closed
	24000626	2024	000	Frontline Technologies Group, LLC	\$31,458.00	2023-07-01	Adm/HR/Huston	Employee Leave System FY24	Printed
	24000627	2024	000	Instructional Empowerment, Inc	\$41,580.00	2023-07-01	Adm/HR/Huston	Online Site Licenses FY24	Printed
	24000628	2024	000	First Point Insurance Agency	\$31,226.52	2023-07-01	MDTC/Payroll/McFarland	Pollution One Beacon FY24	Closed



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11	24000630	2024	047	Warren Products Inc	\$500.00	2023-07-01	Sec Instr/Gilkey	General Supplies FY24	Printed
	24000631	2024	795	Chickasaw Telecom, Inc.	\$85,285.00	2023-07-01	ARP/Tech/Rennick White	Cisco Flex/Voip Renewal FY24	Closed
	24000632	2024	795	Chickasaw Telecom, Inc.	\$127,607.00	2023-07-01	ARP/Tech/Rennick White	Maintenance Renewal FY24	Closed
	24000633	2024	000	Choctaw Times LLC	\$1,000.00	2023-07-01	Adm/Fiscal Serv/Tatum	Publishing FY24	Printed
	24000636	2024	044	Sigma Technology Fund LLC	\$10,463.00	2023-07-01	Technology/Rennick White	Services/Support E-Rate FY24	Printed
	24000639	2024	044	Oklahoma Society for Technology in Education, Inc	\$1,000.00	2023-07-01	Tech/Rennick White	Membership Renewal FY24	Closed
	24000644	2024	000	Board Of County Commissioners	\$290,000.00	2023-07-01	Adm/Finance/Tatum	Revaluation of Property FY24	Printed
	24000645	2024	000	Cleveland County Assessor	\$8,000.00	2023-07-01	Adm/Fiscal Serv/Tatum	Property Revaluation FY24	Printed
	24000646	2024	000	County Election Board	\$5,000.00	2023-07-01	Adm/Finance/Tatum	Election Costs FY24	Printed
	24000647	2024	000	Center For Education Law	\$15,000.00	2023-07-01	Adm/Finance/Tatum	Legal Fees FY24	Printed
	24000650	2024	000	Jenkins and Kemper, CPAs, P.C.	\$57,000.00	2023-07-01	Adm/Finance/Woodard	Audit Services FY24	Printed
	24000653	2024	000	Jenkins and Kemper, CPAs, P.C.	\$3,350.00	2023-07-01	Adm/Fiscal Services/Woodard	Audit Services FY24	Printed
	24000655	2024	000	Oklahoma Assoc Of School Business Officials	\$975.00	2023-07-01	Adm/Finance/Tatum	Memberships for FY24	Printed
	24000659	2024	000	Ponca City Public Schools	\$3,000.00	2023-07-01	Adm/Supt/Cobb	Legal Expenses FY24	Printed
	24000660	2024	000	Rieger Law Group PLLC	\$3,000.00	2023-07-01	Adm/JMS/Tatum	Legal Fees FY24	Printed
	24000661	2024	000	Rosenstein Fist & Ringold	\$3,000.00	2023-07-01	Adm/Supt/Cobb	Legal Fees FY24	Printed
	24000662	2024	000	EDUStaff LLC	\$500,000.00	2023-07-01	Adm/HR/Huston	Substitute Services FY24	Printed
	24000663	2024	000	Compliance Resource Group Inc	\$15,000.00	2023-07-01	Adm/HR/Huston	Drug Testing Services FY24	Printed
	24000664	2024	795	Bolay Mobilecom, Inc.	\$33,235.20	2023-07-01	ARP/District-Wide/Bryan	AV Equip/Walkie-Talkies FY24	Closed
	24000665	2024	795	Midwest Bus Sales, Inc.	\$217,199.00	2023-07-01	ARP/Transportation/Bryan	Bus AC Services FY24	Printed
	24000666	2024	128	Oklahoma City Police Dept.	\$85.00	2023-07-01	Security/Stephenson	Alarm Permits FY24	Printed
	24000667	2024	795	City Of Midwest City	\$169,884.04	2023-07-01	ARP/CAHS/MCHS/Sec/Gilkey	School Resource Officer FY24	Printed
	24000668	2024	795	Chickasaw Telecom, Inc.	\$44,400.00	2023-07-01	ARP/Tech/Rennick White	Maintenance Agreement FY24	Printed
	24000678	2024	795	Tyler Technologies, Inc.	\$147,010.42	2023-07-01	ARP/Adm/Cantrell	Maint Renewal/Disaster Recov	Closed



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11	24000679	2024	795	Tyler Technologies, Inc.	\$2,542.44	2023-07-01	ARP/Tech/Rennick White	Annual Support Renewal FY24	Printed
	24000681	2024	795	Incident IQ, LLC	\$17,093.83	2023-07-01	Technology/Shelden	Workflow Subscription FY24	Closed
	24000682	2024	136	Bank of America, N.A.	\$505.00	2023-07-01	Student Acct/Newnam	Software License FY23	Printed
	24000683	2024	044	Red Sky Technologies, Inc.	\$1,218.00	2023-07-01	Technology/Rennick White	Contract Renewal FY24	Closed
	24000684	2024	795	ISG Technology LLC	\$12,512.00	2023-07-01	ARP/Technology/Rennick White	License Renewal FY24	Closed
	24000685	2024	044	Mosyle Corporation	\$63,000.00	2023-07-01	Tech/Rennick White	Online Subscription FY24	Closed
	24000686	2024	541	Instructure Inc	\$3,464.96	2023-07-01	ARP/District Wide/Brown	Online Subscription FY24	Printed
	24000686	2024	795	Instructure Inc	\$55,905.42	2023-07-01	ARP/District Wide/Brown	Online Subscription FY24	Printed
	24000687	2024	795	Incident IQ, LLC	\$40,792.22	2023-07-01	ARP/Tech/Shelden	Software Subscription FY24	Closed
	24000688	2024	795	Cordance Operations LLC	\$71,730.00	2023-07-01	ARP/Tech/Rennick White	Subscription FY24	Printed
	24000698	2024	511	Lawren Kerr	\$517.25	2023-07-01	Title I/MWC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	24000699	2024	511	Happy Number Inc	\$2,175.00	2023-07-01	Title I/Tinker/Brown	Online Subscription FY24	Printed
	24000700	2024	511	ESGI LLC	\$1,110.00	2023-07-01	Title I/MWC Elem/Brown	Online License FY24	Closed
	24000701	2024	145	Severin Intermediate Holdings LLC	\$11,430.17	2023-07-01	HR/Huston	Subscription Fee FY24	Closed
	24000702	2024	511	5 Star Student Solutions LLC	\$2,800.00	2023-07-01	Title I/DCHS/Brown	Online Subscription FY24	Closed
	24000703	2024	511	5 Star Student Solutions LLC	\$3,150.00	2023-07-01	Title I/CAHS/Brown	Online Subscription FY24	Closed
	24000704	2024	511	GraceNotes LLC	\$235.00	2023-07-01	Title I/DCHS/Brown	Subscriptions FY24	Closed
	24000727	2024	136	ODP Business Solutions LLC	\$500.00	2023-07-01	Student Acct/Newnam	General Supplies FY24	Printed
	24000728	2024	511	IXL Learning, Inc.	\$22,500.00	2023-07-01	Title I/DCMS/Brown	Online Subscription FY24	Closed
	24000729	2024	136	Bank of America, N.A.	\$252.28	2023-07-01	Student Acct/Newnam	Software License FY24	Printed
	24000730	2024	511	IXL Learning, Inc.	\$2,100.00	2023-07-01	Title I/Pleasant Hill/Brown	License FY24	Printed
	24000735	2024	511	5 Star Student Solutions LLC	\$2,800.00	2023-07-01	Title I/MCHS/Brown	Online Subscription FY24	Closed
	24000746	2024	361	Instructure Inc	\$72,015.88	2023-07-01	ARP/ACE Tech/HS/Rennick White	Online Subscription FY24	Printed
	24000746	2024	795	Instructure Inc	\$76,548.81	2023-07-01	ARP/ACE Tech/HS/Rennick White	Online Subscription FY24	Printed



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11	24000748	2024	000	schoolSAFEid, LLC	\$20,232.00	2023-07-01	ARP/Adm/Safety/Stephenson	Software/App/Tags FY24	Printed
	24000748	2024	795	schoolSAFEid, LLC	\$6,487.00	2023-07-01	ARP/Adm/Safety/Stephenson	Software/App/Tags FY24	Printed
	24000749	2024	795	schoolSAFEid, LLC	\$13,972.00	2023-07-01	ARP/Safety/Bryan	Visitor Mgmt Software FY24	Closed
	24000751	2024	000	Prismatic Services, Incorporated	\$40,697.50	2023-07-01	Adm/Transportation/Cobb	Consulting Agreement FY24	Printed
	24000753	2024	080	Association of School Business Officials Internati	\$499.00	2023-07-01	Fiscal Serv Office/Woodard	District Membership FY24	Closed
	24000754	2024	795	Marcia Brenner Associates LLC	\$17,427.50	2023-07-01	ARP/Finance/Woodard	Software License FY24	Printed
	24000774	2024	511	Krischev Holloway	\$517.25	2023-07-01	Title I/P Hill/Brown	Per Diem/Travel Reimbursement	Printed
	24000775	2024	511	CommonLit Inc	\$14,997.00	2023-07-01	Title I/ARP/Various Sites	Tech Equip Software FY24	Printed
	24000775	2024	795	CommonLit Inc	\$14,997.00	2023-07-01	Title I/ARP/Various Sites	Tech Equip Software FY24	Printed
	24000776	2024	511	Newsela, Inc	\$6,600.00	2023-07-01	Title I/MCMS/Brown	License FY24	Printed
	24000777	2024	511	Vizionaries ENT LLC	\$60,000.00	2023-07-01	Title I/DCMS/MCMS/Brown	Presenter FY24	Printed
	24000778	2024	367	Renaissance Learning, Inc.	\$81,724.75	2023-07-01	ARP/RSA/Title I/Elem/MS/Brown	Online Renewal FY24	Printed
	24000778	2024	511	Renaissance Learning, Inc.	\$45,431.00	2023-07-01	ARP/RSA/Title I/Elem/MS/Brown	Online Renewal FY24	Printed
	24000778	2024	795	Renaissance Learning, Inc.	\$764.89	2023-07-01	ARP/RSA/Title I/Elem/MS/Brown	Online Renewal FY24	Printed
	24000779	2024	511	Madison James	\$517.25	2023-07-01	Title I/DC Elem/Brown	Per Diem/Travel Reimbursement	Printed
	24000780	2024	511	ESGI LLC	\$9,324.00	2023-07-01	Title I/Elem/Brown	Online License FY24	Printed
	24000781	2024	511	Pacific Northwest Publishing Inc	\$24,011.31	2023-07-01	Title I & II/Various/Brown	Books FY24	Printed
	24000781	2024	541	Pacific Northwest Publishing Inc	\$981.75	2023-07-01	Title I & II/Various/Brown	Books FY24	Printed
	24000782	2024	511	Warren Products Inc	\$378.79	2023-07-01	Title I/Adm/Brown	General Supplies FY24	Printed
	24000783	2024	511	HEC Software Inc	\$10,122.55	2023-07-01	Title I/P Hill/Brown	Books/License FY24	Printed
	24000784	2024	412	Oklahoma Department of Career & Technology	\$85.00	2023-07-01	Career Tech/CAMS/Meyer	Registration FY24	Printed
	24000785	2024	412	Oklahoma Department of Career & Technology	\$200.00	2023-07-01	Career Tech/MCHS/LaGrand	Registration FY24	Printed
	24000786	2024	412	Samantha LaGrand	\$800.00	2023-07-01	Career Tech/MCHS/LaGrand	Per Diem/Travel Reimbursement	Printed
	24000789	2024	052	Hydraulic Outlet LLC	\$2,000.00	2023-07-01	Maintenance/Garage	Service FY24	Printed



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11	24000790	2024	511	IXL Learning, Inc.	\$14,450.00	2023-07-01	Title I/MWC Elem/Brown	License FY24	Printed
	24000791	2024	511	Scholastic Inc	\$474.38	2023-07-01	Title I/MWC Elem/Brown	Magazine Subscription FY24	Printed
	24000792	2024	511	Starfall Education Foundation	\$355.00	2023-07-01	Title I/MWC Elem/Brown	Subscription FY24	Printed
	24000793	2024	511	Notable Inc	\$3,240.00	2023-07-01	Title I/MCMS/Brown	License/PD FY24	Printed
	24000794	2024	511	Basics Plus, Inc.	\$434.50	2023-07-01	Title I/Adm/Brown	Books FY24	Closed
	24000797	2024	412	Project Lead The Way, Inc.	\$950.00	2023-07-01	Career Tech/CAMS/Meyer	Participation Fee FY24	Printed
	24000798	2024	469	Project Lead The Way, Inc.	\$1,200.00	2023-07-01	Lottery Grant/MCMS/Belflower	Registration FY24	Printed
	24000799	2024	412	Khrista Meyer	\$600.00	2023-07-01	Career Tech/CAMS/Meyer	Per Diem/Travel Reimbursement	Printed
	24000833	2024	044	Home Depot/Citibank N.A.	\$500.00	2023-07-01	Technology/Rennick White	Tools/Cleaning Materials FY24	Printed
	24000834	2024	044	Carahsoft Technology Corporation	\$6,829.55	2023-07-01	Technology/Rennick White	Online Maint Renewal FY24	Printed
	24000835	2024	051	Scott Westin	\$2,400.00	2023-07-01	PDC/Broiles	Laminating Film FY24	Printed
	24000836	2024	004	MTM Recognition Corporation	\$82.50	2023-07-01	DC Elem/Becker	General Supplies FY24	Printed
	24000837	2024	000	Oklahoma Association Serving Impacted Schools	\$1,500.00	2023-07-01	Adm/Supt/Cobb	District Membership FY24	Printed
	24000838	2024	051	Warren Products Inc	\$3,748.50	2023-07-01	PDC/Broiles	Paper/Toner/Supplies FY24	Printed
	24000850	2024	146	ODP Business Solutions LLC	\$185.30	2023-07-01	Nurses/Jones	Office Supplies FY24	Printed
	24000851	2024	146	Fuzzell's Calculator Corner Inc	\$252.00	2023-07-01	Nurses/Jones	Toner Supplies FY24	Printed
	24000853	2024	128	MSDSonline, Inc.	\$3,690.54	2023-07-01	Security/Stephenson	Online Access FY24	Printed
	24000854	2024	515	Symphony Learning LLC	\$6,590.00	2023-07-01	School Support/C Estates/Brown	Online Site License FY24	Printed
	24000855	2024	052	O'Reilly Auto Parts	\$3,125.00	2023-07-01	Maintenance/Garage	Transmission FY24	Printed
	24000867	2024	000	Del City Chamber Of Commerce	\$170.00	2023-07-01	Adm/Cobb	Membership FY24	Printed
	24000870	2024	541	Springall Travel, Inc.	\$1,215.00	2023-07-01	Title II/Adm/Brown	Airfare & Lodging FY24	Printed
	24000872	2024	000	Riversport Foundation	\$1,050.00	2023-07-01	Adm/Cobb	Facility Rental FY24	Printed
	24000875	2024	541	Meagan Bryant	\$541.50	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY24	Printed
	24000877	2024	621	LessonPix Inc	\$648.00	2023-07-01	Spec Serv/Wilson	Online Subscription FY24	Printed
	24000879	2024	511	LAZEL, Inc	\$234.00	2023-07-01	Title I/MWC Elem/Brown	Online License FY24	Printed



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11	24000880	2024	511	Jessica Slaughter	\$517.25	2023-07-01	Title I/MWC Elem/Brown	Per Diem/Travel Reimb FY24	Printed
	24000881	2024	541	Heather Graham	\$552.50	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimb FY24	Printed
	24000882	2024	000	Gina Hatton Standridge	\$100.00	2023-07-01	Adm/Cobb	Parking Reimbursement FY24	Printed
	24000883	2024	621	Oklahoma Hearing Solutions	\$2,400.00	2023-07-01	Spec Serv/Wilson	Service Agreement FY24	Printed
	24000884	2024	511	Rochester 100 Inc.	\$2,400.00	2023-07-01	Title I/Barnes/Brown	General Supplies FY24	Printed
	24000885	2024	795	Global Payments Inc	\$1,499.00	2023-07-01	ARP/Adm/Woodard	Software Implentation Services	Printed
	24000889	2024	541	Kenyelle Williams	\$350.00	2023-07-01	Title II/MCMS/Brown	Lodging Reim/Parking FY24	Printed
	24000890	2024	000	Veritiv Operating Company	\$125,462.40	2023-07-01	Adm/Paper/Warehouse	Instructional Paper FY24	Printed
	24000891	2024	000	Veritiv Operating Company	\$51,261.12	2023-07-01	Adm/Custodial/Warehouse	PPE Custodial FY24	Printed
	24000892	2024	000	Aunt Flow Corp	\$21,320.00	2023-07-01	Adm/Health/Warehouse	Hygiene Supplies FY24	Printed
	24000893	2024	541	National Council of Supervisors of Mathematics	\$405.00	2023-07-01	Title II/Adm/Brown	Registration FY24	Printed
	24000894	2024	000	Brady Industries of Nevada LLC	\$186,565.68	2023-07-01	Adm/Custodial/Warehouse	Custodial Products FY24	Printed
	24000898	2024	053	Oklahoma Kenworth Inc	\$4,995.00	2023-07-01	Transportation/Stearns	Outside Bus Repairs FY24	Printed
	24000899	2024	621	ODP Business Solutions LLC	\$13.59	2023-07-01	Spec Serv/Wilson	Tech & General Supplies FY24	Printed
	24000899	2024	625	ODP Business Solutions LLC	\$899.96	2023-07-01	Spec Serv/Wilson	Tech & General Supplies FY24	Printed
	24000900	2024	469	Project Lead The Way, Inc.	\$1,200.00	2023-07-01	Lottery Grant/MCMS/Belflower	Registration FY24	Printed
	24000901	2024	541	NCTM	\$313.00	2023-07-01	Title II/Adm/Brown	Registration FY24	Printed
	24000902	2024	044	Bank of America, N.A.	\$140.00	2023-07-01	Tech/Rennick White	Printing Business Cards FY24	Printed
	24000903	2024	563	Warren Products Inc	\$4,693.80	2023-07-01	JOM/Adm/Thompson	General Supplies FY24	Printed
	24000913	2024	541	Gateway Education Holdings LLC	\$3,300.00	2023-07-01	35 Bond/Title II/Txtbk/HS Span	State Adopted Textbooks FY24	Printed
	24000914	2024	621	Maria Guzman Lopez	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000917	2024	511	National Alternative Education Association	\$495.00	2023-07-01	Title I&II/Career Acad/Brown	Registrations FY24	Printed
	24000917	2024	541	National Alternative Education Association	\$495.00	2023-07-01	Title I&II/Career Acad/Brown	Registrations FY24	Printed
	24000918	2024	511	Gina Wright	\$541.50	2023-07-01	Title I/Career Acad/Brown	Travel Reimbursement FY24	Printed



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11	24000923	2024	044	SHI International Corp	\$727.60	2023-07-01	Tech/Shelden	Software Subscription FY24	Printed
	24000925	2024	795	Edmond Music	\$5,953.42	2023-07-01	ARP/CAMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	24000926	2024	511	Springall Travel, Inc.	\$1,290.00	2023-07-01	Title I& II/Adm/C Acad/Brown	Airfare & Lodging FY24	Printed
	24000926	2024	541	Springall Travel, Inc.	\$1,290.00	2023-07-01	Title I& II/Adm/C Acad/Brown	Airfare & Lodging FY24	Printed
	24000927	2024	563	Warren Products Inc	\$475.00	2023-07-01	JOM/Adm/Thompson	AV Equipment FY24	Printed
	24000930	2024	795	Edmond Music	\$14,343.65	2023-07-01	ARP/MCMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	24000932	2024	795	Edmond Music	\$8,325.24	2023-07-01	ARP/DCMS Orch/Brown	Instruments/Fixtures/Co-Curricular	Printed
	24000933	2024	541	Andrea Wood	\$513.50	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Printed
	24000934	2024	511	Warren Products Inc	\$554.20	2023-07-01	Title I/Barnes/Brown	General Supplies FY24	Printed
	24000937	2024	053	SBC RHC C MWC, LP	\$11,603.00	2023-07-01	Transportation/Stearns	Emergency Outside Repair Svcs	Printed
	24000972	2024	080	Amazon Capital Services, Inc.	\$288.00	2023-07-01	Fiscal Serv Office Sup/Woodard	General Supplies FY24	Printed
	24000973	2024	000	Impressions Printing & Copying	\$3,789.72	2023-07-01	Adm/Comm Relations/Boyer	Printing Services FY24	Printed
	24000974	2024	081	Impressions Printing & Copying	\$371.56	2023-07-01	Comm Relations/Boyer	Printing Services FY24	Printed
	24000975	2024	511	Makemusic, Inc.	\$297.00	2023-07-01	Title I/DCHS/Brown	Online Downloads FY24	Printed
	24000976	2024	081	Amazon Capital Services, Inc.	\$90.50	2023-07-01	Comm Relations/Boyer	General Supplies FY24	Printed
	24000979	2024	048	Elizabeth Penny Coates	\$700.00	2023-07-01	Elem Inst/Tinker/Pope	Painting FY24	Printed
	24000983	2024	469	Ramsey Enterprises Inc	\$15,000.00	2023-07-01	OK Lottery Grant/DCMS/FACS	Machinery FY24	Printed
	24000984	2024	511	School Mate	\$624.00	2023-07-01	Title I/DCHS/Brown	Take Home Folders FY24	Printed
	24000985	2024	511	Warren Products Inc	\$178.90	2023-07-01	Title I/Adm/Brown	General Supplies FY24	Printed
	24000992	2024	621	New Direction Solutions LLC	\$50,000.00	2023-07-01	Spec Serv/Wilson	Contract Services FY24	Printed
	24000995	2024	469	Reality Works	\$14,670.65	2023-07-01	Lottery Grant/DCHS/Ritchie	Co-Curricular Supplies FY24	Printed
	24000996	2024	081	Home Depot/Citibank N.A.	\$100.00	2023-07-01	Comm Relations/Boyer	General Supplies FY24	Printed
	24001006	2024	511	Pacific Northwest Publishing Inc	\$1,555.25	2023-07-01	Title I/DCMS/Brown	Books FY24	Printed
	24001008	2024	795	Bolay Mobilecom, Inc.	\$41,335.00	2023-07-01	ARP/District-Wide/Bryan	AV Equip/Walkie-Talkies FY24	Printed
	24001009	2024	625	Pro-Ed Inc.	\$119.90	2023-07-01	Spec Serv/Wilson	Book FY24	Printed
	24001010	2024	047	Fuzzell's Calculator Corner Inc	\$865.00	2023-07-01	Sec Instr/Gilke	Toner FY24	Printed



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11	24001012	2024	511	School Specialty LLC	\$3,468.91	2023-07-01	Title I/DCHS/Brown	Paper/General/Co-Curricular	Printed
	24001017	2024	080	Fuzzell's Calculator Corner Inc	\$500.00	2023-07-01	Fiscal Serv/Office Supplies	Toner/Printer Supplies FY24	Printed
	24001018	2024	080	Warren Products Inc	\$800.00	2023-07-01	Fiscal Serv Supplies/Wilson	General/Tech/Cleaning Supplies	Printed
	24001021	2024	541	National Science Teachers Association	\$380.00	2023-07-01	Title I/Adm/Brown	Registration FY24	Printed
	24001023	2024	795	Rave Wireless Inc	\$16,792.88	2023-07-01	ARP/Tech/Rennick White	Software Renewal FY24	Printed
	24001024	2024	000	Michael G. Little	\$625.00	2023-07-01	Adm/CAHS/Little	Reg/Travel/Per Diem Reimb FY24	Printed
	24001025	2024	000	Lisa Davis	\$625.00	2023-07-01	Adm/DCHS/Davis	Reg/Travel/Per Diem Reimb FY24	Printed
	24001026	2024	000	Melissa Ritchie	\$625.00	2023-07-01	Adm/DCHS/Ritchie	Reg/Travel/Per Diem Reimb FY24	Printed
	24001027	2024	000	Samantha LaGrand	\$625.00	2023-07-01	Adm/MCHS/LaGrand	Reg/Travel/Per Diem Reimb FY24	Printed
	24001028	2024	000	Hannah Spencer	\$625.00	2023-07-01	Adm/MCHS/Spencer	Reg/Travel/Per Diem Reimb FY24	Printed
	24001029	2024	000	Alexandra Staton	\$625.00	2023-07-01	Adm/MCHS/Staton	Reg/Travel/Per Diem Reimb FY24	Printed
	24001030	2024	000	Andrea Kerr	\$625.00	2023-07-01	Adm/MCHS/Kerr	Reg/Travel/Per Diem Reimb FY24	Printed
	24001031	2024	000	Khrista Meyer	\$625.00	2023-07-01	Adm/CAMS/Meyer	Reg/Travel/Per Diem Reimb FY24	Printed
	24001032	2024	000	Sandra Teel	\$625.00	2023-07-01	Adm/CAMS/Teel	Reg/Travel/Per Diem Reimb FY24	Printed
	24001033	2024	000	Evamarie Maerten	\$625.00	2023-07-01	Adm/DCMS/Maerten	Reg/Travel/Per Diem Reimb FY24	Printed
	24001034	2024	000	Amy Oleinik	\$625.00	2023-07-01	Adm/DCMS/Oleinik	Reg/Travel/Per Diem Reimb FY24	Printed
	24001035	2024	000	Philip Belflower	\$625.00	2023-07-01	Adm/MCMS/Belflower	Reg/Travel/Per Diem Reimb FY24	Printed
	24001036	2024	053	Truck Pro	\$4,999.00	2023-07-01	Transportation/Stearns	Bus Parts FY24	Printed
	24001039	2024	000	Beth Flemmons	\$625.00	2023-07-01	Adm/CAHS/Flemmons	Reg/Travel/Per Diem Reimb FY24	Printed
	24001040	2024	511	Basics Plus, Inc.	\$340.00	2023-07-01	Title I/Adm/Brown	Books FY24	Printed
				Fund Total	\$10,701,579.68				
12	24000218	2024	032	City Of Del City	\$1,600.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY24	Printed
	24000219	2024	032	City Of Midwest City	\$21,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY24	Printed
	24000221	2024	032	Exelon Corporation	\$25,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	3rd Party Natural Gas FY24	Printed
	24000222	2024	032	Oklahoma Natural Gas Co.	\$20,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Natural Gas Services FY24	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	24000290	2024	067	Meridian Technology Center	\$5,526.00	2023-07-01	MDTC/Foster	Cooperative Agreement FY24	Printed
	24000291	2024	067	O T Autry Area Vo-Tech School District V-15	\$6,875.00	2023-07-01	MDTC/Foster	Marketing Agreement FY24	Printed
	24000292	2024	419	EDUStaff LLC	\$15,000.00	2023-07-01	MDTC/Foster	Substitute Services FY24	Printed
	24000293	2024	032	Employee Evaluation Systems, Inc	\$522.50	2023-07-01	MDTC/Foster	License Renewal FY24	Printed
	24000294	2024	032	Midwest City Chamber Of Commerce	\$275.00	2023-07-01	MDTC/Foster	Institutional Membership FY24	Printed
	24000296	2024	032	Pinnacle Solutions LLC	\$2,232.00	2023-07-01	BLDG/CN/MDTC/District-Wide	Pest Control Srvs FY24	Printed
	24000297	2024	276	Air Compressor Supply	\$1,500.00	2023-07-01	MDTC/Tarver	Equipment Maint FY24	Printed
	24000298	2024	276	Accufax Div., Southwest Inc.	\$500.00	2023-07-01	MDTC/Tarver	Fee FY24	Printed
	24000299	2024	276	Ray Albright Steel Products	\$2,500.00	2023-07-01	MDTC/Tarver	Materials FY24	Printed
	24000300	2024	276	American Machine Performance LLC	\$900.00	2023-07-01	MDTC/Tarver	Parts & Labor FY24	Printed
	24000301	2024	276	Michael D. Brown	\$500.00	2023-07-01	MDTC/Tarver	Tools FY24	Printed
	24000302	2024	032	SourceOne Management Services Inc	\$176,805.96	2023-07-01	MDTC/Stearns	Custodial Services FY24	Printed
	24000303	2024	276	Eureka Water Co.	\$700.00	2023-07-01	MDTC/Tarver	Supplies FY24	Printed
	24000304	2024	276	Eureka Water Co.	\$250.00	2023-07-01	MDTC/Tarver	Rental Service FY24	Printed
	24000305	2024	276	W.W. Grainger, Inc.	\$1,000.00	2023-07-01	MDTC/Tarver	Bldg Maintenance Supplies FY24	Printed
	24000306	2024	276	W.W. Grainger, Inc.	\$1,000.00	2023-07-01	MDTC/Tarver	Instructional Supplies FY24	Printed
	24000307	2024	032	Tina Murphy	\$1,726.38	2023-07-01	MDTC/Murphy	Per Diem/Travel Reimbursement	Printed
	24000308	2024	276	Home Depot/Citibank N.A.	\$1,000.00	2023-07-01	MDTC/Tarver	Parts/Materials FY24	Printed
	24000309	2024	276	Home Depot/Citibank N.A.	\$1,000.00	2023-07-01	MDTC/Tarver	Bldg Maint Supplies FY24	Printed
	24000310	2024	276	Home Depot/Citibank N.A.	\$500.00	2023-07-01	MDTC/Tarver	Batteries FY24	Printed
	24000311	2024	276	BFS Retail Operations LLC	\$500.00	2023-07-01	MDTC/Tarver	Vehicle Maintenance FY24	Printed
	24000312	2024	032	OG&E	\$140,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Electric Services FY24	Printed
	24000313	2024	276	STI Electronics Inc	\$2,500.00	2023-07-01	MDTC/Tarver	Tech Equipment FY24	Printed
	24000314	2024	276	Snap On Incorporated	\$1,000.00	2023-07-01	MDTC/Tarver	Tools FY24	Printed



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12	24000315	2024	276	TestEquity LLC	\$2,500.00	2023-07-01	MDTC/Tarver	Tech Equipment FY24	Printed
	24000316	2024	276	Warren Products Inc	\$1,000.00	2023-07-01	MDTC/Tarver	General Supplies FY24	Printed
	24000317	2024	276	Warren Products Inc	\$2,500.00	2023-07-01	MDTC/Tarver	Toner & Paper FY24	Printed
	24000318	2024	276	Wal-Mart Allocated	\$500.00	2023-07-01	MDTC/Tarver	Bldg Maint Supplies FY24	Printed
	24000319	2024	276	Wal-Mart Allocated	\$500.00	2023-07-01	MDTC/Tarver	Instructional Supplies FY24	Printed
	24000322	2024	044	Synergy Datacom Supply	\$500.00	2023-07-01	MDTC/Jackson	Tools FY24	Printed
	24000323	2024	044	Southern Computer Warehouse, Inc.	\$1,000.00	2023-07-01	MDTC/Jackson	Tech Equipment FY24	Printed
	24000324	2024	044	SHI International Corp	\$1,000.00	2023-07-01	MDTC/Jackson	Tech Equipment FY24	Printed
	24000325	2024	044	CDW Government	\$1,000.00	2023-07-01	MDTC/Jackson	Tech Equipment FY24	Printed
	24000326	2024	044	Southern Computer Warehouse, Inc.	\$1,000.00	2023-07-01	MDTC/Jackson	Toner FY24	Printed
	24000327	2024	044	SHI International Corp	\$1,000.00	2023-07-01	MDTC/Jackson	Toner FY24	Printed
	24000328	2024	044	Synergy Datacom Supply	\$500.00	2023-07-01	MDTC/Jackson	Tech Equipment FY24	Printed
	24000329	2024	044	CDW Government	\$1,000.00	2023-07-01	MDTC/Jackson	Toner FY24	Printed
	24000330	2024	044	Smart Technologies Inc	\$2,000.00	2023-07-01	MDTC/Jackson	Tech Services FY24	Printed
	24000331	2024	032	Career-Tech Conference Account	\$102.99	2023-07-01	MDTC/Gallagher/Carter	Registration FY24	Printed
	24000336	2024	032	Brandy Eberle	\$253.04	2023-07-01	MDTC/Gallagher/Eberle	Per Diem/Travel Reimbursement	Printed
	24000341	2024	032	Laura Rogers	\$253.04	2023-07-01	MDTC/Gallagher/Rogers	Per Diem/Travel Reimbursement	Printed
	24000367	2024	032	Bank of America, N.A.	\$250.00	2023-07-01	MDTC/Gallagher/Carter	Lodging FY24	Printed
	24000384	2024	032	Bank of America, N.A.	\$1,454.00	2023-07-01	MDTC/Murphy	Institutional Membership Fee FY24	Printed
	24000386	2024	044	StormWind LLC	\$690.00	2023-07-01	MDTC/Jackson	Software FY24	Printed
	24000389	2024	276	Oklahoma Copier Solutions	\$200.00	2023-07-01	MDTC/Tarver	Cost Per Copy Agrmnt FY24	Printed
	24000390	2024	441	Oklahoma Copier Solutions	\$400.00	2023-07-01	MDTC/Spaulding	Cost Per Copy Agrmnt FY24	Printed
	24000391	2024	433	Oklahoma Copier Solutions	\$400.00	2023-07-01	MDTC/McCrabb	Cost Per Copy Agrmnt FY24	Printed
	24000392	2024	222	Oklahoma Copier Solutions	\$1,500.00	2023-07-01	MDTC/Duley	Cost Per Copy Agrmnt FY24	Printed
	24000393	2024	485	Oklahoma Copier Solutions	\$100.00	2023-07-01	MDTC/Counts	Cost Per Copy Agrmnt FY24	Printed
	24000394	2024	032	Oklahoma Copier Solutions	\$1,200.00	2023-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY24	Printed



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12	24000395	2024	032	Oklahoma Copier Solutions	\$300.00	2023-07-01	MDTC/Gallagher/Carter	Cost Per Copy Agrmnt FY24	Printed
	24000396	2024	032	Oklahoma Copier Solutions	\$200.00	2023-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY24	Printed
	24000397	2024	032	Oklahoma Copier Solutions	\$200.00	2023-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY24	Printed
	24000398	2024	032	Oklahoma Copier Solutions	\$1,800.00	2023-07-01	MDTC/Foster	Cost Per Copy Agrmnt FY24	Printed
	24000400	2024	032	De Lage Landen Financial Services Inc	\$1,108.08	2023-07-01	MDTC/Foster	Copier Lease Agrmnt FY24	Printed
	24000401	2024	032	De Lage Landen Financial Services Inc	\$282.96	2023-07-01	MDTC/Foster	Copier Lease Agrmnt FY24	Printed
	24000402	2024	032	De Lage Landen Financial Services Inc	\$1,438.08	2023-07-01	MDTC/Foster	Copier Lease Agrmnt FY24	Printed
	24000403	2024	276	De Lage Landen Financial Services Inc	\$589.32	2023-07-01	MDTC/Tarver	Copier Lease Agrmnt FY24	Printed
	24000404	2024	222	De Lage Landen Financial Services Inc	\$1,438.08	2023-07-01	MDTC/Duley	Copier Lease Agrmnt FY24	Printed
	24000405	2024	485	De Lage Landen Financial Services Inc	\$282.96	2023-07-01	MDTC/Counts	Copier Lease Agrmnt FY24	Printed
	24000442	2024	032	De Lage Landen Financial Services Inc	\$589.32	2023-07-01	MDTC/Carter	Copier Lease Agrmnt FY24	Printed
	24000443	2024	032	De Lage Landen Financial Services Inc	\$282.96	2023-07-01	MDTC/Foster	Copier Lease Agrmnt FY24	Printed
	24000444	2024	433	De Lage Landen Financial Services Inc	\$1,108.08	2023-07-01	MDTC/McCrabb	Copier Lease Agrmnt FY24	Printed
	24000452	2024	032	CMS Willowbrook, Inc.	\$123,276.30	2023-07-01	MDTC/Stearns/Ringwald	Construction Svcs FY24	Printed
	24000458	2024	441	De Lage Landen Financial Services Inc	\$589.32	2023-07-01	MDTC/Spaulding	Copier Lease Agrmnt FY24	Printed
	24000475	2024	032	Greater Oklahoma City Chamber of Commerce	\$830.00	2023-07-01	MDTC/Foster	Institutional Membership FY24	Printed
	24000492	2024	032	Accufax Div., Southwest Inc.	\$100.00	2023-07-01	MDTC/Foster	Professional Service FY24	Printed
	24000493	2024	032	Center For Education Law	\$4,500.00	2023-07-01	MDTC/Foster	Legal Services FY24	Printed
	24000494	2024	032	Morpho USA Inc	\$200.00	2023-07-01	MDTC/Foster	Background Search FY24	Printed
	24000495	2024	032	Teachers' Retirement System of Oklahoma	\$50.00	2023-07-01	MDTC/Foster	Fees FY24	Printed
	24000496	2024	032	Oklahoma State Bureau Of Investigation	\$200.00	2023-07-01	MDTC/Foster	Background Search FY24	Printed
	24000497	2024	032	Oklahoma Employment Security Commission	\$1,500.00	2023-07-01	MDTC/Foster	Unemployment Compensation FY24	Printed
	24000498	2024	032	Rosenstein Fist & Ringold	\$2,000.00	2023-07-01	MDTC/Foster	Legal Fees FY24	Printed



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12	24000499	2024	032	L&S Williams LLC	\$250.00	2023-07-01	MDTC/Foster	Mailing/Shipping Charges FY24	Printed
	24000500	2024	032	MTM Recognition Corporation	\$500.00	2023-07-01	MDTC/Foster	Supplies FY24	Printed
	24000501	2024	067	Choctaw Times LLC	\$28.00	2023-07-01	MDTC/Foster	Newspaper Subscription FY24	Printed
	24000502	2024	032	ODP Business Solutions LLC	\$500.00	2023-07-01	MDTC/Foster	Paper & Toner FY24	Printed
	24000503	2024	032	Warren Products Inc	\$1,000.00	2023-07-01	MDTC/Foster	General Supplies FY24	Printed
	24000504	2024	032	Sam's Club Direct	\$600.00	2023-07-01	MDTC/Foster	General Supplies FY24	Printed
	24000535	2024	032	Del City Chamber Of Commerce	\$175.00	2023-07-01	MDTC/Foster	Institutional Membership FY24	Printed
	24000536	2024	032	OKACTE	\$4,000.00	2023-07-01	MDTC/Foster	Membership Dues FY24	Printed
	24000537	2024	032	Oklahoma Association of Minorities	\$200.00	2023-07-01	MDTC/Foster	Membership Dues FY24	Printed
	24000538	2024	032	OKACTE	\$1,500.00	2023-07-01	MDTC/Foster	Registrations FY24	Printed
	24000539	2024	032	Bank of America, N.A.	\$300.00	2023-07-01	MDTC/Foster	Online Software FY24	Printed
	24000554	2024	032	American Safety Council, Inc	\$399.00	2023-07-01	MDTC/Doolin	Online Subscription FY24	Printed
	24000556	2024	032	State Beauty Supply	\$3,000.00	2023-07-01	MDTC/Doolin	Instr Supplies FY24	Printed
	24000557	2024	032	Burmax	\$3,000.00	2023-07-01	MDTC/Koons	Instructional Supplies FY24	Printed
	24000558	2024	032	Sam's Club Direct	\$150.00	2023-07-01	MDTC/Koons	Cleaning Supplies FY24	Printed
	24000559	2024	032	Burmax	\$3,000.00	2023-07-01	MDTC/Doolin	Instructional Supplies FY24	Printed
	24000560	2024	032	Wal-Mart Allocated	\$250.00	2023-07-01	MDTC/Koons	Supplies FY24	Printed
	24000561	2024	032	Wal-Mart Allocated	\$250.00	2023-07-01	MDTC/Koons	Cleaning Supplies FY24	Printed
	24000562	2024	032	Wal-Mart Allocated	\$250.00	2023-07-01	MDTC/Doolin	Cleaning Supplies FY24	Printed
	24000564	2024	032	OK Beauty LLC	\$1,000.00	2023-07-01	MDTC/Koons	Supplies FY24	Printed
	24000565	2024	032	Marianna Industries Inc.	\$500.00	2023-07-01	MDTC/Koons	Supplies FY24	Printed
	24000566	2024	032	Wal-Mart Allocated	\$250.00	2023-07-01	MDTC/Doolin	General Supplies FY24	Printed
	24000567	2024	032	Spa Girl International Corp.	\$600.00	2023-07-01	MDTC/Koons	Supplies FY24	Printed
	24000568	2024	032	OK Beauty LLC	\$1,000.00	2023-07-01	MDTC/Doolin	Supplies FY24	Printed
	24000569	2024	032	Carolina Biological Supply Co.	\$400.00	2023-07-01	MDTC/Koons	Supplies FY24	Printed
	24000570	2024	032	Sam's Club Direct	\$150.00	2023-07-01	MDTC/Doolin	Cleaning Supplies FY24	Printed



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12	24000573	2024	032	Spa Girl International Corp.	\$600.00	2023-07-01	MDTC/Doolin	Supplies FY24	Printed
	24000575	2024	032	Marianna Industries Inc.	\$1,000.00	2023-07-01	MDTC/Doolin	Supplies FY24	Printed
	24000581	2024	067	Back40 Design Inc	\$930.00	2023-07-01	MDTC/Gonzales	Website Service FY24	Printed
	24000586	2024	032	OKACTE	\$12,745.00	2023-07-01	MDTC/Foster/Hurst	Membership Fee FY24	Printed
	24000587	2024	032	Oklahoma Assoc Of School Business Officials	\$375.00	2023-07-01	MDTC/Hudson	Memberships FY24	Printed
	24000588	2024	032	Imagenet Consulting LLC	\$12,040.00	2023-07-01	MDTC/Harden	Software Online License Renewal	Printed
	24000591	2024	032	Oklahoma Dept Of Career & Technology Education	\$1,200.00	2023-07-01	MDTC/Harden	Assessments FY24	Printed
	24000592	2024	032	Oklahoma Dept Of Career & Technology Education	\$1,585.00	2023-07-01	MDTC/Harden	Site License FY24	Printed
	24000594	2024	032	Oklahoma State School Board Association	\$546.32	2023-07-01	Adm/HR/MDTC/CN/Huston	Unemployment Agreement FY24	Printed
	24000622	2024	044	Carahsoft Technology Corporation	\$68.00	2023-07-01	MDTC/Jackson	License /Maint Renewal FY24	Printed
	24000624	2024	032	First Point Insurance Agency	\$1,452.48	2023-07-01	Adm/MDTC/Payroll/McFarland	School Board Legal Liability FY24	Closed
	24000625	2024	032	First Point Insurance Agency	\$184,990.50	2023-07-01	MDTC/Payroll/McFarland	Property & Casualty FY24	Closed
	24000628	2024	032	First Point Insurance Agency	\$3,122.65	2023-07-01	MDTC/Payroll/McFarland	Pollution One Beacon FY24	Closed
	24000629	2024	032	First Point Insurance Agency	\$1,108.00	2023-07-01	Payroll/MDTC/McFarland	Student Malpractice FY24	Closed
	24000731	2024	067	Bank of America, N.A.	\$800.00	2023-07-01	MDTC/Gonzales	Printing Business Cards FY24	Printed
	24000732	2024	067	Bank of America, N.A.	\$99.00	2023-07-01	MDTC/Gonzales	Online Subscription Fee FY24	Printed
	24000733	2024	067	Choctaw Times LLC	\$1,500.00	2023-07-01	MDTC/Gonzales	Advertising FY24	Printed
	24000734	2024	067	Bank of America, N.A.	\$198.00	2023-07-01	MDTC/Gonzales	Online Media Subscription FY24	Printed
	24000736	2024	433	Accufax Div., Southwest Inc.	\$168.00	2023-07-01	MDTC/McCrabb	Technical Service FY24	Printed
	24000737	2024	433	Warren Products Inc	\$1,500.00	2023-07-01	MDTC/McCrabb	General Supplies FY24	Printed
	24000738	2024	433	Warren Products Inc	\$800.00	2023-07-01	MDTC/McCrabb	Parts/Cleaning Supplies FY24	Printed
	24000739	2024	433	Warren Products Inc	\$750.00	2023-07-01	MDTC/McCrabb	Paper/Toner Supplies FY24	Printed
	24000740	2024	433	Locke Supply	\$500.00	2023-07-01	MDTC/McCrabb	Instructional Supplies FY24	Printed



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12	24000741	2024	433	O'Reilly's Auto Parts	\$200.00	2023-07-01	MDTC/McCrabb	Instructional Supplies FY24	Printed
	24000742	2024	433	Hugg & Hall Equipment Co.	\$500.00	2023-07-01	MDTC/McCrabb	Equipment Repairs FY24	Printed
	24000743	2024	433	Home Depot/Citibank N.A.	\$300.00	2023-07-01	MDTC/McCrabb	Instructional Supplies FY24	Printed
	24000744	2024	433	W.W. Grainger, Inc.	\$1,000.00	2023-07-01	MDTC/McCrabb	Instructional Supplies FY24	Printed
	24000745	2024	433	Less Annoying Software LLC	\$950.00	2023-07-01	MDTC/McCrabb	Tech Related Supplies FY24	Printed
	24000796	2024	052	Panco, Inc	\$9,660.00	2023-07-01	MDTC/Stearns	Bldg Svcs FY24	Printed
	24000802	2024	052	Waggoners Heating & Air Conditioning Inc	\$100,998.00	2023-07-01	MDTC/Stearns	HVAC Svcs FY24	Printed
	24000803	2024	032	Oklahoma Dept Of Career & Technology Education	\$150.00	2023-07-01	MDTC/Harden	Registrations FY24	Printed
	24000804	2024	448	American Eagle Safety Services LLC	\$1,000.00	2023-07-01	MDTC/McCrabb	Professional Services FY24	Printed
	24000805	2024	044	Southern Computer Warehouse, Inc.	\$20,470.14	2023-07-01	MDTC/Jackson	Laptops/Tech Equip FY24	Printed
	24000806	2024	067	Amazon Capital Services, Inc.	\$233.76	2023-07-01	MDTC/Beevers	Supplies/Appliance FY24	Printed
	24000807	2024	067	Krush Group Inc	\$350.00	2023-07-01	MDTC/McCrabb	Website Hosting FY24	Printed
	24000808	2024	429	Aimee Harden	\$536.29	2023-07-01	MDTC/Harden	Per Diem/Travel Reimbursement	Printed
	24000809	2024	032	Burmax	\$2,379.92	2023-07-01	MDTC/Doolin	Workbooks FY24	Printed
	24000810	2024	032	Burmax	\$874.88	2023-07-01	MDTC/Doolin	Online Curriculum FY24	Closed
	24000811	2024	067	4Imprint, Inc	\$3,000.00	2023-07-01	MDTC/Gonzales	Mktg/Promotional Items FY24	Printed
	24000812	2024	067	Bank of America, N.A.	\$3,000.00	2023-07-01	MDTC/Gonzales	Mktg/Promotional Items FY24	Printed
	24000813	2024	429	Simon Gallagher	\$536.29	2023-07-01	MDTC/Gallagher	Per Diem/Travel Reimbursement	Printed
	24000814	2024	429	Tina Murphy	\$536.29	2023-07-01	MDTC/Murphy	Per Diem/Travel Reimbursement	Printed
	24000815	2024	429	Melissa Poole	\$536.29	2023-07-01	MDTC/Poole	Per Diem/Travel Reimbursement	Printed
	24000816	2024	429	Arletha Doolin	\$536.29	2023-07-01	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	24000817	2024	448	Medic First Aid International, Inc.	\$2,911.20	2023-07-01	MDTC/McCrabb	Supplies FY24	Printed
	24000818	2024	429	Rebecca Foster	\$773.50	2023-07-01	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	24000819	2024	052	Bryan's Flooring LLC	\$9,665.00	2023-07-01	MDTC/Stearns/HVAC/Plumbing	Flooring FY24	Printed



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12	24000820	2024	052	Home Depot/Citibank N.A.	\$500.00	2023-07-01	MDTC/Stearns	Bldg Maint FY24	Printed
	24000821	2024	052	ABC Enterprises	\$1,747.00	2023-07-01	MDTC/Murphy/Gallagher	Furniture FY24	Printed
	24000822	2024	052	Napa Auto Parts	\$199.10	2023-07-01	MDTC/Stearns	School Vehicle Part FY24	Printed
	24000823	2024	052	Heritage Lawn & Land Scape, LLC	\$4,998.00	2023-07-01	MDTC/Stearns	Lawn Care Services FY24	Printed
	24000824	2024	052	Heritage Lawn & Land Scape, LLC	\$1,320.96	2023-07-01	MDTC/Stearns	Lawn Care Services FY24	Printed
	24000825	2024	052	Wilson's Lawn Care LLC	\$500.00	2023-07-01	MDTC/Stearns	Lawn Care Services FY24	Printed
	24000826	2024	052	Wilson's Lawn Care LLC	\$2,628.00	2023-07-01	MDTC/Stearns	Lawn Care Services FY24	Printed
	24000827	2024	052	Wilson's Lawn Care LLC	\$312.00	2023-07-01	MDTC/Stearns	Lawn Care Services FY24	Printed
	24000828	2024	052	A & D Supply of OKC, Inc	\$500.00	2023-07-01	MDTC/Stearns	Building Maintenance FY24	Printed
	24000829	2024	052	Connelly Paving Company	\$11,850.00	2023-07-01	MDTC/Stearns	Paving Repairs FY24	Printed
	24000830	2024	052	BFS Retail Operations LLC	\$1,500.00	2023-07-01	MDTC/Stearns	Auto Parts FY24	Printed
	24000831	2024	052	Classic Paper Supply, Inc.	\$1,000.00	2023-07-01	MDTC/Stearns	Bldg Maint Supplies FY24	Printed
	24000832	2024	052	Emsco Electric Supply Co. Inc	\$500.00	2023-07-01	MDTC/Stearns	Bldg Maint FY24	Printed
	24000856	2024	052	Auto Truck Recovery	\$500.00	2023-07-01	MDTC/Stearns	Towing Service FY24	Printed
	24000857	2024	052	CJEBLAKEWELL, LLC	\$500.00	2023-07-01	MDTC/Stearns	Vehicle Cleaning Service FY24	Printed
	24000858	2024	052	Oklahoma Lighting Distributors	\$1,000.00	2023-07-01	MDTC/Stearns	Supplies/Bldg Maint FY24	Printed
	24000859	2024	052	W.W. Grainger, Inc.	\$1,071.75	2023-07-01	MDTC/Stearns	Toilet Paper Dispensers FY24	Printed
	24000860	2024	052	Westlake Ace Hardware	\$500.00	2023-07-01	MDTC/Stearns	Grounds Maintenance Supplies	Printed
	24000861	2024	052	Warren Products Inc	\$189.00	2023-07-01	MDTC/Stearns/Gallagher	Furniture FY24	Printed
	24000863	2024	052	Sherwin-Williams	\$1,000.00	2023-07-01	MDTC/Stearns	Paint/Supplies FY24	Printed
	24000865	2024	052	Westlake Ace Hardware	\$500.00	2023-07-01	MDTC/Stearns	Bldg Maintenance FY24	Printed
	24000866	2024	052	Napa Auto Parts	\$500.00	2023-07-01	MDTC/Stearns	Parts FY24	Printed
	24000868	2024	052	Voss Lighting	\$500.00	2023-07-01	MDTC/Stearns	Bldg Maintenance Supplies FY24	Printed
	24000871	2024	052	O'Reilly's Auto Parts	\$500.00	2023-07-01	MDTC/Stearns	Parts FY24	Printed
	24000873	2024	052	Home Depot/Citibank N.A.	\$500.00	2023-07-01	MDTC/Stearns	Equipment Rental FY24	Printed
	24000874	2024	052	Home Depot/Citibank N.A.	\$500.00	2023-07-01	MDTC/Stearns	Supplies FY24	Printed



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12	24000905	2024	222	EBSCO Industries, Inc.	\$59.80	2023-07-01	MDTC/Duley	Magazines FY24	Printed
	24000907	2024	222	Warren Products Inc	\$1,334.66	2023-07-01	MDTC/Duley	Paper/Gen & Health Supplies FY24	Printed
	24000908	2024	222	Pocket Nurse	\$2,958.34	2023-07-01	MDTC/Duley	Health Supplies/Fixtures/Furniture	Printed
	24000909	2024	222	CDW Government	\$212.84	2023-07-01	MDTC/Duley	Barcode Scanner FY24	Printed
	24000912	2024	222	Southern Computer Warehouse, Inc.	\$533.38	2023-07-01	MDTC/Duley	Toner FY24	Printed
	24000920	2024	052	Brady Industries of Nevada LLC	\$5,693.95	2023-07-01	MDTC/Custodial/Foster	Custodial Products FY24	Printed
	24000928	2024	276	Coxcom LLC	\$4,261.56	2023-07-01	MDTC/Tarver	Internet Service FY24	Printed
	24000931	2024	052	Fitzhugh's Termite & Pest Control Co., Inc.	\$2,500.00	2023-07-01	MDTC/Stearns	Pest Control Services FY24	Printed
	24000940	2024	276	Noel N Malakar	\$5,000.00	2023-07-01	MDTC/Tarver	Printing Services FY24	Printed
	24000941	2024	032	Southern Computer Warehouse, Inc.	\$414.46	2023-07-01	MDTC/Koons	Toner FY24	Printed
	24000942	2024	032	Oklahoma Department of Career & Technology	\$190.00	2023-07-01	MDTC/Gonzales	Employee Parking Decals FY24	Printed
	24000943	2024	032	Emsco Electric Supply Co. Inc	\$1,000.00	2023-07-01	MDTC/Stearns	Bldg Maint FY24	Printed
	24000944	2024	032	Oklahoma Dept Of Career & Technology Education	\$3,750.00	2023-07-01	MDTC/Day/Gallagher	Registrations FY24	Printed
	24000945	2024	052	Veritiv Operating Company	\$1,000.00	2023-07-01	MDTC/Stearns	Cleaning Supplies FY24	Printed
	24000946	2024	052	M L & S, Inc.	\$1,000.00	2023-07-01	MDTC/Stearns	Equipment Repair/Parts FY24	Printed
	24000947	2024	052	JABJ Management, LLC	\$500.00	2023-07-01	MDTC/Stearns	Equipment Maintenance FY24	Printed
	24000948	2024	052	Central Oklahoma Winnelson	\$500.00	2023-07-01	MDTC/Stearns	Supplies FY24	Printed
	24000949	2024	052	Eckroat Seed Company	\$500.00	2023-07-01	MDTC/Stearns	Grounds Maintenance FY24	Printed
	24000950	2024	052	Locke Supply	\$1,000.00	2023-07-01	MDTC/Stearns	Building Maintenance FY24	Printed
	24000951	2024	052	Garage Door Services of Houston, Inc	\$1,000.00	2023-07-01	MDTC/Stearns	Repair Shop Doors FY24	Printed
	24000952	2024	052	Panco, Inc	\$2,000.00	2023-07-01	MDTC/Stearns	Building Maintenance FY24	Printed
	24000953	2024	052	W.W. Grainger, Inc.	\$500.00	2023-07-01	MDTC/Stearns	Building Maintenance Supplies	Printed
	24000954	2024	052	Evans Hardware	\$500.00	2023-07-01	MDTC/Stearns	Building Maintenance Supplies	Printed
	24000955	2024	052	Oklahoma Turnpike Authority	\$500.00	2023-07-01	MDTC/Stearns	Pikepass Fees FY24	Printed



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12	24000956	2024	067	Bank of America, N.A.	\$500.00	2023-07-01	MDTC/Gonzales	Marketing FY24	Printed
	24000957	2024	052	Charles Enterprises Inc	\$1,000.00	2023-07-01	MDTC/Stearns	Vehicle Maintenance FY24	Printed
	24000958	2024	052	Bob Moore Ford, LLC	\$1,000.00	2023-07-01	MDTC/Stearns	Vehicle Maintenance FY24	Printed
	24000959	2024	052	WEX Bank	\$200.00	2023-07-01	MDTC/Stearns	Vehicle Maintenance-Cleaning	Printed
	24000960	2024	052	Hugg & Hall Equipment Co.	\$3,500.00	2023-07-01	MDTC/Stearns	Equipment Repair FY24	Printed
	24000961	2024	052	Unifirst Holdings, Inc.	\$4,800.00	2023-07-01	MDTC/Stearns	Uniform Rental/Laundry FY24	Printed
	24000962	2024	052	Mid-Del Schools	\$3,000.00	2023-07-01	MDTC/Stearns	Fuel for Vehicles FY24	Printed
	24000963	2024	052	WEX Bank	\$500.00	2023-07-01	MDTC/Stearns	Fuel-School Vehicles FY24	Printed
	24000964	2024	052	SBC RHC C MWC, LP	\$1,000.00	2023-07-01	MDTC/Stearns	Vehicle Repair FY24	Printed
	24000965	2024	052	James Kanske	\$1,000.00	2023-07-01	MDTC/Stearns	Service FY24	Printed
	24000966	2024	032	Amazon Capital Services, Inc.	\$129.07	2023-07-01	MDTC/Gallagher	Supplies FY24	Printed
	24000967	2024	052	Hawk River Investments LLC	\$1,000.00	2023-07-01	MDTC/Stearns	Shredding Services FY24	Printed
	24000968	2024	032	Jaime Carter	\$254.22	2023-07-01	MDTC/Gallagher/Carter	Per Diem/Travel Reimbursement	Printed
	24000969	2024	052	WH Baca & Son's Construction LLC	\$18,000.00	2023-07-01	MDTC/Stearns/PN/Auto Collision	Painting FY24	Printed
	24000970	2024	032	Warren Products Inc	\$1,500.00	2023-07-01	MDTC/Foster	General Supplies FY24	Printed
	24000971	2024	032	Warren Products Inc	\$1,000.00	2023-07-01	MDTC/Harden	General Supplies FY24	Printed
	24000980	2024	032	Burmax	\$758.83	2023-07-01	MDTC/Doolin	Cosmo Course Mgmt Guide FY24	Printed
	24000981	2024	032	Burmax	\$4,159.36	2023-07-01	MDTC/Koons	Online Curriculum FY24	Printed
	24000982	2024	032	Burmax	\$367.09	2023-07-01	MDTC/Koons	Online Curriculum FY24	Printed
	24000986	2024	052	Digi Security Systems LLC	\$3,000.00	2023-07-01	MDTC/Stearns	Service FY24	Printed
	24000987	2024	052	Smart Technologies Inc	\$3,275.00	2023-07-01	MDTC/Jackson	Tech Service FY24	Printed
	24000988	2024	485	Imagine Learning LLC	\$16,995.00	2023-07-01	MDTC/Counts	Site License FY24	Printed
	24000989	2024	032	Cali Crissup	\$930.00	2023-07-01	MDTC/Foster	Prof Dev FY24	Printed
	24001003	2024	448	Canadian Valley Technology Center	\$640.00	2023-07-01	MDTC/McCrabb	Professional Service FY24	Printed
	24001007	2024	067	Back40 Design Inc	\$500.00	2023-07-01	MDTC/Gonzales	Website Maintenance FY24	Printed
	24001011	2024	044	Southern Computer Warehouse, Inc.	\$289.26	2023-07-01	MDTC/Jackson/Wray	Toner FY24	Printed



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12	24001015	2024	032	Amazon Capital Services, Inc.	\$89.00	2023-07-01	MDTC/Humphrey	Fixture FY24	Printed
	24001022	2024	044	SHI International Corp	\$348.20	2023-07-01	MDTC/Jackson/Rogers	Tech Equip FY24	Printed
	24001038	2024	052	The ADT Security Corporation	\$1,350.00	2023-07-01	MDTC/BDT/Stearns	Tech Service FY24	Printed
				Fund Total	\$1,153,319.00				
21	24000030	2024	052	Evans Hardware	\$500.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
	24000031	2024	052	Hunzicker Brothers Inc	\$500.00	2023-07-01	BLDG/Maint/Electrical Dept	Electrical Parts FY24	Printed
	24000032	2024	052	A Weldors Supply	\$800.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000036	2024	052	Emsco Electric Supply Co. Inc	\$4,900.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Closed
	24000037	2024	052	Cope Plastics, Inc.	\$1,000.00	2023-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY24	Printed
	24000038	2024	052	Federal Corporation	\$1,000.00	2023-07-01	BLDG/Maint/Plumbing	Plumbing Parts FY24	Printed
	24000039	2024	052	Federal Corporation	\$1,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000040	2024	052	Sherwin-Williams	\$2,000.00	2023-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY24	Printed
	24000041	2024	052	Contractors Supply Co. & Builders Rental Co.	\$300.00	2023-07-01	BLDG/Maint/Misc.	Service FY24	Printed
	24000042	2024	052	Contractors Supply Co. & Builders Rental Co.	\$1,000.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
	24000043	2024	052	Johnstone Supply	\$2,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000044	2024	052	Anchor Paint Mfg. Co.	\$1,000.00	2023-07-01	BLDG/Maint/Paint Dept	Painting Supplies FY24	Printed
	24000045	2024	052	ABC Supply Co., Inc.	\$1,000.00	2023-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY24	Printed
	24000047	2024	052	Standard Steel Co.	\$1,500.00	2023-07-01	BLDG/Maint/Welding	Supplies/Materials FY24	Printed
	24000048	2024	052	Locke Supply	\$2,500.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24000049	2024	052	Locke Supply	\$2,500.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed
	24000050	2024	052	Locke Supply	\$2,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000051	2024	052	Eckroat Seed Company	\$1,800.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000052	2024	052	Goddard Ready Mix Concrete Co.	\$1,000.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
24000053	2024	052	Lennox Industries, Inc.	\$1,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed	



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21	24000056	2024	052	J & E Supply & Fastener Co. Inc.	\$800.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000057	2024	052	Panco, Inc	\$3,000.00	2023-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY24	Printed
	24000058	2024	052	Panco, Inc	\$1,500.00	2023-07-01	BLDG/Maint/Energy Mgmt	EMS Repair Services FY24	Printed
	24000059	2024	052	Overhead Door Company Of OKC Inc.	\$500.00	2023-07-01	BLDG/Maint/Locks/Doors	Repair Service FY24	Printed
	24000066	2024	052	Olen Williams Sales & Service	\$700.00	2023-07-01	BLDG/Maint/Electrical Dept.	Repair Service FY24	Printed
	24000067	2024	052	Olen Williams Sales & Service	\$650.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed
	24000071	2024	052	Winsupply of Oklahoma City Co	\$2,000.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24000072	2024	052	Crossland's A & A Rent-All & Sales Co.	\$800.00	2023-07-01	BLDG/Maint/Misc	Equipment Rental FY24	Printed
	24000073	2024	052	Oklahoma Dept. Of Environmental Quality	\$1,200.00	2023-07-01	BLDG/Maint/Misc	Permit Fees FY24	Printed
	24000074	2024	052	Waste Management Of Oklahoma	\$1,000.00	2023-07-01	BLDG/Maint/Grounds	Dumping Service FY24	Printed
	24000075	2024	052	Nicoma Park Lumber	\$2,900.00	2023-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY24	Printed
	24000076	2024	052	Nicoma Park Lumber	\$2,900.00	2023-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY24	Printed
	24000079	2024	052	W.W. Grainger, Inc.	\$1,000.00	2023-07-01	BLDG/Maint/Misc.	Parts/Materials FY24	Printed
	24000080	2024	052	W.W. Grainger, Inc.	\$1,000.00	2023-07-01	BLDG/Maint/Elect Dept	Parts FY24	Printed
	24000082	2024	052	Logan County Asphalt Co.	\$1,500.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000083	2024	052	A & D Supply of OKC, Inc	\$500.00	2023-07-01	BLDG/Maint/Carpentry Dept	Supplies/Materials FY24	Printed
	24000085	2024	052	Ewing Irrigation	\$750.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24000086	2024	052	York International Corporation	\$800.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000087	2024	052	Oklahoma Contractors Supply LLC	\$500.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24000089	2024	052	Carrier Sales & Distribution	\$2,000.00	2023-07-01	BLDG/Maint/HVAC Dept	HVAC Parts FY24	Printed
	24000091	2024	052	H-I-S Paint Mfg Co.	\$1,000.00	2023-07-01	BLDG/Maint/Paint Dept	Supplies/Materials FY24	Printed
	24000092	2024	052	Lampton Welding Supply Co., Inc.	\$400.00	2023-07-01	BLDG/Maint/Grounds	Repairs/Rental/Lease FY24	Printed
	24000093	2024	052	Lampton Welding Supply Co., Inc.	\$1,200.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000094	2024	052	Petra	\$400.00	2023-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY24	Printed
	24000095	2024	052	Petra	\$1,500.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed



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21	24000101	2024	052	SMC Technologies	\$800.00	2023-07-01	BLDG/Maint/HVAC Dept.	Supplies FY24	Printed
	24000104	2024	052	Timothy S Keith	\$4,000.00	2023-07-01	BLDG/Maint/Plumbing	Service FY24	Printed
	24000105	2024	052	John W. Gasparini Inc.	\$3,000.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24000106	2024	052	Oklahoma Department Of Labor	\$8,000.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Inspections FY24	Printed
	24000107	2024	052	Oklahoma Department Of Labor	\$500.00	2023-07-01	BLDG/Maint/Elev Inspec	Inspections FY24	Printed
	24000108	2024	052	Oklahoma Department Of Labor	\$500.00	2023-07-01	BLDG/Maint/HVAC Dept.	Boiler Inspections FY24	Printed
	24000109	2024	052	Capitol Electric Motor Repair, Inc.	\$2,900.00	2023-07-01	BLDG/Maint/Electrical Dept	Repair Services FY24	Printed
	24000114	2024	052	International Pipe & Supply, LLC	\$120.00	2023-07-01	BLDG/Maint/Welding	Supplies/Materials FY24	Printed
	24000115	2024	052	Scovil & Sides Hardware	\$2,900.00	2023-07-01	BLDG/Maint/Locks/Doors	Parts FY24	Printed
	24000116	2024	052	Irrigation Station LLP	\$750.00	2023-07-01	BLDG/Maint/Plumbing Dept	Supplies/Materials FY24	Printed
	24000118	2024	052	Tisdells Implements LLC	\$1,000.00	2023-07-01	BLDG/Maint/Welding	Supplies/Materials FY24	Printed
	24000119	2024	052	Ra-Lock Security Solutions, Inc	\$1,000.00	2023-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY24	Printed
	24000120	2024	052	IDN H Hoffman Inc	\$1,000.00	2023-07-01	BLDG/Maint/Access Control	Parts FY24	Printed
	24000121	2024	052	IDN H Hoffman Inc	\$1,000.00	2023-07-01	BLDG/Maint/Locks/Doors	Parts FY24	Printed
	24000122	2024	052	Citibank N.A.	\$2,000.00	2023-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY24	Printed
	24000123	2024	052	Citibank N.A.	\$1,500.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY24	Printed
	24000124	2024	052	Citibank N.A.	\$1,500.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000125	2024	052	Citibank N.A.	\$1,000.00	2023-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY24	Printed
	24000126	2024	052	Citibank N.A.	\$1,000.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
	24000127	2024	052	Citibank N.A.	\$1,000.00	2023-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY24	Printed
	24000128	2024	052	Citibank N.A.	\$500.00	2023-07-01	BLDG/Maint/Access Control	Supplies/Materials FY24	Printed
	24000129	2024	052	Citibank N.A.	\$500.00	2023-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY24	Printed
	24000132	2024	052	MORSCO Supply, LLC	\$1,000.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Parts FY24	Printed
	24000137	2024	052	Digi Security Systems LLC	\$1,500.00	2023-07-01	BLDG/Maint/Access Ctrl	Service FY24	Printed
	24000138	2024	052	Digi Security Systems LLC	\$2,900.00	2023-07-01	BLDG/Maint/Access Ctrl	Supplies/Materials FY24	Printed
	24000139	2024	052	Bank of America, N.A.	\$1,500.00	2023-07-01	BLDG/Maint/Garrett	Supplies/Materials/Tools FY24	Printed



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21	24000140	2024	052	Bank of America, N.A.	\$1,500.00	2023-07-01	BLDG/Maint/Conceicao	Supplies/Materials/Tools FY24	Printed
	24000141	2024	052	Bank of America, N.A.	\$1,500.00	2023-07-01	BLDG/Maint/Clark	Supplies/Materials/Tools FY24	Printed
	24000142	2024	052	Independent Penny	\$3,000.00	2023-07-01	BLDG/Maint/Carpentry Dept.	Glass Repair Service FY24	Printed
	24000143	2024	052	Insco Distributing Inc	\$1,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000144	2024	052	Acme Fence of Oklahoma City Inc	\$1,000.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000154	2024	052	Re-Man Shack Inc. IV	\$400.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
	24000155	2024	052	Re-Man Shack Inc. IV	\$1,000.00	2023-07-01	BLDG/Maint/Elect Dept	Supplies/Materials FY24	Printed
	24000156	2024	052	All Time Crane Inc	\$2,000.00	2023-07-01	BLDG/Maint/HVAC	Crane Service FY24	Printed
	24000157	2024	052	Engineered Equipment Inc	\$500.00	2023-07-01	BLDG/Maint/HVAC	HVAC Supplies/Parts FY24	Printed
	24000158	2024	052	All Sheet Metal	\$1,000.00	2023-07-01	BLDG/Maint/HVAC Dept	Service FY24	Printed
	24000161	2024	052	Robert Brooke & Associates	\$500.00	2023-07-01	BLDG/Maint/Locks/Doors	Parts FY24	Printed
	24000162	2024	052	Smith and Loveless Inc	\$300.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Parts FY24	Printed
	24000163	2024	052	Enercon Services Inc	\$2,000.00	2023-07-01	BLDG/Maint/Misc.	Mold/Allergen Abatement FY24	Printed
	24000164	2024	052	Allen Laws	\$500.00	2023-07-01	BLDG/Maint/Grounds	Parts FY24	Printed
	24000169	2024	052	Cherokee Building Materials Inc	\$3,000.00	2023-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY24	Printed
	24000170	2024	052	EJ Welch Co Inc	\$500.00	2023-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY24	Printed
	24000172	2024	052	Yarbrough & Sons, LLC	\$2,000.00	2023-07-01	BLDG/Maint/HVAC	HVAC Supplies/Materials FY24	Printed
	24000173	2024	052	The ADT Security Corporation	\$2,900.00	2023-07-01	BLDG/Maint/Electrical Dept.	Parts FY24	Printed
	24000174	2024	052	The ADT Security Corporation	\$1,500.00	2023-07-01	BLDG/Maint/Elect Dept	Services FY24	Printed
	24000175	2024	052	Ademco Inc	\$2,000.00	2023-07-01	BLDG/Maint/Access Control	Supplies/Materials FY24	Printed
	24000176	2024	052	Stephens Pipe & Steel LLC	\$1,500.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000177	2024	052	Bradford Supply Industrial	\$3,000.00	2023-07-01	BLDG/Maint/HVAC	HVAC Parts FY24	Printed
	24000178	2024	052	CBS Door & Hardware, LLC	\$1,000.00	2023-07-01	BLDG/Maint/Locks/Doors	Parts and Supplies FY24	Printed
	24000179	2024	052	Edmond Sheet Metal	\$1,000.00	2023-07-01	BLDG/Maint/Carpentry Dept.	Supplies/Materials FY24	Printed
	24000180	2024	052	JP Rental LLC	\$800.00	2023-07-01	BLDG/Maint/Misc	Equipment Rental FY24	Printed
	24000181	2024	052	R.L. Williams & Company, Inc	\$2,000.00	2023-07-01	BLDG/Maint/HVAC	Parts/Supplies FY24	Printed



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21	24000182	2024	052	Waste Connections of Oklahoma, Inc	\$5,000.00	2023-07-01	BLDG/Maint/Grounds	Dumpster Service FY24	Printed
	24000199	2024	000	Bank of America, N.A.	\$200,000.00	2023-07-01	BLDG/Operations/Bryan	Cox Communications FY24	Printed
	24000200	2024	000	Bank of America, N.A.	\$36,708.00	2023-07-01	BLDG/Operations/Bryan	Waste Disposal Services FY24	Printed
	24000201	2024	000	DFAS Indy-Disbursing Operations	\$6,850.00	2023-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY24	Printed
	24000202	2024	052	Voss Lighting	\$3,500.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed
	24000203	2024	052	United Refrigeration, Inc.	\$2,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000204	2024	052	General Materials Inc	\$1,800.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000205	2024	052	Synergy Datacom Supply	\$1,000.00	2023-07-01	BLDG/Maint/Electrical Dept.	Supplies/Materials FY24	Printed
	24000206	2024	056	Warren Products Inc	\$550.00	2023-07-01	BLDG/Operations/Bryan	General/Tech Supplies FY24	Printed
	24000208	2024	056	Varnier Enterprises LLC	\$600.00	2023-07-01	BLDG/Oper/Bryan	Flags FY24	Printed
	24000210	2024	056	Curbing Solutions	\$10,000.00	2023-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY24	Printed
	24000212	2024	056	Crutch Creek Farms, LLC	\$10,000.00	2023-07-01	BLDG/Operations/Bryan	Snow Plowing Services FY24	Printed
	24000218	2024	000	City Of Del City	\$135,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY24	Printed
	24000219	2024	000	City Of Midwest City	\$300,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Water/Sewer/Sanitation FY24	Printed
	24000220	2024	000	City Of Oklahoma City	\$22,000.00	2023-07-01	BLDG/Operations/Bryan	Water/Sewer Services FY24	Printed
	24000221	2024	000	Exelon Corporation	\$300,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	3rd Party Natural Gas FY24	Printed
	24000222	2024	000	Oklahoma Natural Gas Co.	\$250,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Natural Gas Services FY24	Printed
	24000223	2024	000	Oklahoma Electric Cooperative	\$75,000.00	2023-07-01	BLDG/Operations/Bryan	Electric Services FY24	Printed
	24000224	2024	056	Oklahoma Copier Solutions	\$15,000.00	2023-07-01	BLDG/Oper/Print Shop/Bryan	Software Renewal FY24	Closed
	24000227	2024	000	ABM Industry Groups, LLC	\$2,903,081.88	2023-07-01	BLDG/District/CN/Bryan	Custodial/Grounds Svcs FY24	Printed
	24000233	2024	052	Synergy Datacom Supply	\$1,000.00	2023-07-01	BLDG/Maint/Access Cntrl	Supplies/Materials FY24	Printed
	24000234	2024	052	Stuart C. Irby Company	\$1,000.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed
	24000235	2024	052	Rex Playground Equipment	\$2,000.00	2023-07-01	BLDG/Maint/Grounds	Parts FY24	Printed
	24000236	2024	052	Spectrum Paint Co.	\$1,000.00	2023-07-01	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY24	Printed
	24000237	2024	052	Southeast Door & Plywood	\$1,000.00	2023-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY24	Printed
	24000238	2024	052	Southeast Door & Plywood	\$1,000.00	2023-07-01	BLDG/Maint/Cabintry Dept.	Supplies/Materials FY24	Printed



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21	24000239	2024	052	School & Office Products of Arkansas, Inc.	\$2,900.00	2023-07-01	BLDG/Maint/Electrcial Dept.	Bleacher Service FY24	Printed
	24000240	2024	052	Breeden Painting LLC	\$4,999.00	2023-07-01	BLDG/Maint	Painting Service FY24	Printed
	24000241	2024	052	Munch's Supply O'Connor LLC	\$2,000.00	2023-07-01	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24000242	2024	052	Oklahoma Security Control Systems Inc	\$300.00	2023-07-01	BLDG/Maint/Locks/Doors	Supplies/Materials FY24	Printed
	24000243	2024	052	Willard's Wholesale Roofing Co. Inc	\$2,000.00	2023-07-01	BLDG/Maint/Roofing	Supplies/Materials FY24	Printed
	24000244	2024	052	Arborscapes Tree Service, Inc	\$2,000.00	2023-07-01	BLDG/Maint/Misc.	Tree Removal Services FY24	Printed
	24000245	2024	052	Twisted Road LLC	\$400.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
	24000246	2024	052	Ice Maker Sales & Service Inc	\$1,000.00	2023-07-01	BLDG/Maint/HVAC	Supplies/Materials/Parts FY24	Printed
	24000247	2024	052	J & B Pipe Supply, Inc	\$2,000.00	2023-07-01	BLDG/Maint/Welding	Supplies/Materials FY24	Printed
	24000248	2024	052	BBM Steel Buildings, Inc.	\$4,900.00	2023-07-01	BLDG/Maint/Carpentry	Supplies/Materials FY24	Printed
	24000249	2024	052	Steve Easom	\$600.00	2023-07-01	BLDG/Maint/Misc	Bee Removal Service FY24	Printed
	24000250	2024	052	Wurth Louis and Company	\$1,500.00	2023-07-01	BLDG/Maint/Cabinetry	Supplies/Materials FY24	Printed
	24000252	2024	052	Oklahoma C & C Fencing LLC	\$2,000.00	2023-07-01	BLDG/Maint/Grounds	Supplies/Materials FY24	Printed
	24000296	2024	000	Pinnacle Solutions LLC	\$23,655.36	2023-07-01	BLDG/CN/MDTC/District-Wide	Pest Control Srvs FY24	Printed
	24000312	2024	000	OG&E	\$1,980,000.00	2023-07-01	BLDG/Oper/MDTC/Bryan	Electric Services FY24	Printed
	24000320	2024	000	Fullscope Renovations	\$506,153.40	2023-07-01	BLDG/District-Wide/Bryan	Athletic Fields Lawn Srvs FY24	Printed
	24000347	2024	052	Summit Fire & Security LLC	\$2,160.00	2023-07-01	BLDG/Maint/Misc.	Fire Alarm Monitoring Serv FY24	Printed
	24000348	2024	052	Clifford Power Systems, Inc.	\$7,992.00	2023-07-01	BLDG/Maint/Misc	Maintenance Agreement FY24	Printed
	24000465	2024	052	USA Fire Extinguisher Co.	\$9,751.00	2023-07-01	BLDG/Maint/Misc.	Fire Protection FY24	Printed
	24000466	2024	052	Toucan Productions	\$1,500.00	2023-07-01	BLDG/Maint/Electrical	Parts and Supplies FY24	Printed
	24000518	2024	052	Kone, Inc.	\$53,494.92	2023-07-01	BLDG/Maint/Misc.	Maint Service FY24	Printed
	24000519	2024	052	Kone, Inc.	\$4,000.00	2023-07-01	BLDG/Maint/Misc	Maint Service FY24	Printed
	24000563	2024	052	Tubbesing Solutions LLC	\$6,953.75	2023-07-01	BLDG/Maint/Misc	Service FY24	Printed
	24000580	2024	052	Oklahoma Dept. Of Environmental Quality	\$12,000.00	2023-07-01	BLDG/Maint/Misc.	Annual Fees FY24	Printed



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21	24000585	2024	318	First Point Insurance Agency	\$535,433.65	2023-07-01	Adm/BLDG/CN/Payroll/McFarland	Property & Casualty FY24	Printed
	24000658	2024	000	Oklahoma County Finance Authority	\$2,000.00	2023-07-01	BLDG/LR Audit Fees/Tatum	Annual Audit/LR 08 Bonds FY24	Printed
	24000787	2024	052	Bank of America, N.A.	\$4,900.00	2023-07-01	BLDG/Maint/Conceicao/Services	Services FY24	Printed
	24000788	2024	052	Bank of America, N.A.	\$4,900.00	2023-07-01	BLDG/Maint/Clark	Services FY24	Printed
	24000862	2024	052	Emsco Electric Supply Co. Inc	\$4,900.00	2023-07-01	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed
	24000864	2024	052	Locke Supply	\$4,900.00	2023-07-01	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24000887	2024	052	USA Fire Extinguisher Co.	\$5,427.50	2023-07-01	BLDG/Maint/Misc	Annual District Wide Science Labs	Printed
	24000991	2024	052	James Kanske	\$2,500.00	2023-07-01	BLDG/Maint/Misc	Fire Alarm Re-inspections/Service	Printed
	24000993	2024	052	W.W. Grainger, Inc.	\$750.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
	24001004	2024	052	James Kanske	\$18,361.00	2023-07-01	BLDG/Maint/Misc	Fire Protection Service FY24	Printed
	24001005	2024	052	The ADT Security Corporation	\$2,695.88	2023-07-01	BLDG/Maint/Misc.	Service FY24	Printed
	24001037	2024	052	Ademco Inc	\$2,000.00	2023-07-01	BLDG/Maint/Misc.	Supplies/Materials FY24	Printed
			Fund Total	\$7,648,687.34					
22	24000227	2024	763	ABM Industry Groups, LLC	\$120,634.08	2023-07-01	BLDG/District/CN/Bryan	Custodial/Grounds Svcs FY24	Printed
	24000296	2024	763	Pinnacle Solutions LLC	\$10,080.00	2023-07-01	BLDG/CN/MDTC/District-Wide	Pest Control Svcs FY24	Printed
	24000441	2024	763	Lori Clymer	\$2,975.00	2023-07-01	Child Nutrition/Johnson	Change/Cash Fund FY24	Closed
	24000445	2024	763	Wal-Mart Allocated	\$800.00	2023-07-01	Child Nutrition/Johnson	Supplies & Materials FY24	Printed
	24000446	2024	763	BFS Retail Operations LLC	\$700.00	2023-07-01	Child Nutrition/Johnson	Vehicle Repairs FY24	Printed
	24000462	2024	763	Wal-Mart Allocated	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Food & Paper Goods FY24	Printed
	24000463	2024	763	Wal-Mart Allocated	\$300.00	2023-07-01	Child Nutrition/Johnson	Small Kitchen Appliances FY24	Printed
	24000464	2024	763	Jim Wheeler	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Vent Hood Maintenance FY24	Printed



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22	24000529	2024	763	Bradford Supply Industrial	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Parts & Materials FY24	Printed
	24000530	2024	763	360 Refrigeration, LLC	\$2,600.00	2023-07-01	Child Nutrition/Johnson	Flooring Services FY24	Printed
	24000532	2024	763	Capitol Electric Motor Repair, Inc.	\$1,500.00	2023-07-01	Child Nutrition/Johnson	Parts & Supplies FY24	Printed
	24000533	2024	763	Central Oklahoma Winnelson	\$1,500.00	2023-07-01	Child Nutrition/Johnson	Supplies/Materials FY24	Printed
	24000534	2024	763	Timothy S Keith	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Grease Trap Maintenance FY24	Printed
	24000541	2024	763	Oklahoma State Dept of Health	\$2,500.00	2023-07-01	Child Nutrition/Johnson	License Fees FY24	Closed
	24000543	2024	763	Costley Enterprises	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Prepared Pizza FY24	Printed
	24000544	2024	763	Ecolab Inc	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Parts & Materials FY24	Printed
	24000545	2024	763	Emsco Electric Supply Co. Inc	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Repair Parts FY24	Printed
	24000546	2024	763	Evans Hardware	\$500.00	2023-07-01	Child Nutrition/Johnson	Supplies & Materials FY24	Printed
	24000547	2024	763	J & E Supply & Fastener Co. Inc.	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Parts & Maintenance FY24	Printed
	24000548	2024	763	Hagar Restaurant Service, Inc.	\$2,000.00	2023-07-01	Child Nutrition/Johnson	Repairs FY24	Printed
	24000550	2024	763	Hagar Restaurant Service, Inc.	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Outside Boiler Repairs FY24	Printed
	24000551	2024	763	Hagar Restaurant Service, Inc.	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Materials & Supplies FY24	Printed
	24000552	2024	763	ITW Food Equipment Group LLC	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Parts & Maintenance FY24	Printed
	24000553	2024	763	ITW Food Equipment Group LLC	\$1,000.00	2023-07-01	Child Nutrition/Johnson	Repair Services FY24	Printed
	24000571	2024	763	Ice Maker Sales & Service Inc	\$2,500.00	2023-07-01	Child Nutrition/Johnson	Materials & Supplies FY24	Printed



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22	24000572	2024	763	Ice Maker Sales & Service Inc	\$1,000.00	2023-07-01	Child Nutrition/Johnson	Outside Repairs FY24	Printed
	24000574	2024	763	Johnstone Supply	\$2,000.00	2023-07-01	Child Nutrition/Johnson	Parts & Maintenance FY24	Printed
	24000576	2024	763	Locke Supply	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Parts & Materials FY24	Printed
	24000582	2024	763	Level Data Inc	\$12,436.00	2023-07-01	ARP/Tech/CN/Rennick White	Online Software FY24	Printed
	24000585	2024	764	First Point Insurance Agency	\$497.35	2023-07-01	Adm/BLDG/CN/Payroll/McFarland	Property & Casualty FY24	Printed
	24000594	2024	763	Oklahoma State School Board Association	\$578.84	2023-07-01	Adm/HR/MDTC/CN/Huston	Unemployment Agreement FY24	Printed
	24000634	2024	763	Flowers Baking Company Of Denton, LLC	\$50,000.00	2023-07-01	Child Nutrition/Johnson	Bread FY24	Printed
	24000637	2024	763	Cintas Corporation	\$50,000.00	2023-07-01	Child Nutrition/Johnson	Rental Services FY24	Printed
	24000638	2024	763	Klement Distribution, Inc.	\$25,000.00	2023-07-01	Child Nutrition/Johnson	Ice Cream Products FY24	Printed
	24000641	2024	763	Coca-Cola Southwest Beverages LLC	\$40,000.00	2023-07-01	Child Nutrition/Johnson	Fruit Drinks & Water FY24	Printed
	24000648	2024	763	Hiland Dairy Foods Company, LLC	\$300,000.00	2023-07-01	Child Nutrition/Johnson	Milk/Juice FY24	Printed
	24000651	2024	763	Oklahoma Employment Security Commission	\$7,000.00	2023-07-01	Child Nutrition/Johnson	Other Employee Benefits FY24	Printed
	24000652	2024	763	Quality Stainless, LLC	\$1,000.00	2023-07-01	Child Nutrition/Johnson	Outside Repairs FY24	Printed
	24000671	2024	763	Sam's Club Direct Comm. Acct.	\$300.00	2023-07-01	Child Nutrition/Johnson	Furniture & Fixtures FY24	Printed
	24000672	2024	763	Sam's Club Direct Comm. Acct.	\$1,000.00	2023-07-01	Child Nutrition/Johnson	General/Kitchen Supplies FY24	Printed
	24000673	2024	763	United Refrigeration, Inc.	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Parts & Materials FY24	Printed
	24000674	2024	763	Warren Products Inc	\$3,500.00	2023-07-01	Child Nutrition/Johnson	General/Paper Products FY24	Printed



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22	24000675	2024	763	Warren Products Inc	\$700.00	2023-07-01	Child Nutrition/Johnson	General Supplies FY24	Printed
	24000680	2024	763	First Point Insurance Agency	\$1,713.24	2023-07-01	Adm/CN/Payroll McFarland	Auto Insurance for CN FY24	Printed
	24000750	2024	763	First Point Insurance Agency	\$200.00	2023-07-01	CN/Johnson/McFarland	Position Bonds FY24 Child	Closed
	24000839	2024	763	Triple Elite LLC	\$4,995.00	2023-07-01	Child Nutrition/Johnson	Uniforms FY24	Printed
	24000840	2024	763	USA Fire Extinguisher Co.	\$1,918.00	2023-07-01	Child Nutrition/Johnson	Annual Inspection FY24	Printed
	24000841	2024	763	EMS LINQ Inc	\$1,069.63	2023-07-01	Child Nutrition/Johnson	Website Renewal FY24	Printed
	24000842	2024	763	US Foodservice-Ok Division	\$400,000.00	2023-07-01	Child Nutrition/Johnson	Food FY24	Printed
	24000843	2024	763	US Foodservice-Ok Division	\$200,000.00	2023-07-01	Child Nutrition/Johnson	Food Commodities FY24	Printed
	24000844	2024	763	US Foodservice-Ok Division	\$60,000.00	2023-07-01	Child Nutrition/Johnson	Supplies/Chemicals FY24	Printed
	24000845	2024	763	US Foodservice-Ok Division	\$100,000.00	2023-07-01	Child Nutrition/Johnson	Paper Products FY24	Printed
	24000846	2024	763	US Foodservice-Ok Division	\$5,000.00	2023-07-01	Child Nutrition/Johnson	Small Kitchen Equipment FY24	Printed
	24000847	2024	763	US Foodservice-Ok Division	\$100,000.00	2023-07-01	Child Nutrition/Johnson	Fresh Produce FY24	Printed
	24000848	2024	763	James Kanske	\$3,575.00	2023-07-01	Child Nutrition/Johnson	Annual Hood Inspections FY24	Printed
	24000849	2024	763	City of Oklahoma City	\$200.00	2023-07-01	Child Nutrition/Johnson	Food Service Licenses FY24	Printed
	24001000	2024	763	Amazon Capital Services, Inc.	\$1,565.18	2023-07-01	Child Nutrition/Johnson	Furniture & Fixtures FY23	Printed
	24001014	2024	763	First National Bank	\$665.60	2023-07-01	Child Nutrition/Johnson	Deposit Slips FY24	Printed
	24001016	2024	763	Global Payments Inc	\$25,212.50	2023-07-01	Child Nutrition/Johnson	Software Maintenance FY24	Printed
				Fund Total	\$1,615,650.42				
23	24000295	2024	032	Exterior Solutions Group, LLC	\$4,995.00	2023-07-01	BLDG/MDTC/Stearns	Building Maint FY24	Printed
				Fund Total	\$4,995.00				
35	24000459	2024	044	Fireplace Inc	\$2,799.00	2023-07-01	35 Bond/Tech/Rennick White	Online Subscription Newsletter	Closed
	24000635	2024	044	FileWave (USA) Inc	\$22,500.00	2023-07-01	35 Bond/Tech/Rennick White	Desktop License FY24	Closed
	24000640	2024	000	Bank Of Oklahoma	\$290.00	2023-07-01	35 Bond/Finance/Tatum	Paying Agent Fees FY24	Printed
	24000642	2024	000	BOK Financial Securities Inc	\$10,500.00	2023-07-01	35 Bond/Finance/Woodard	Financial Advisory Services FY24	Printed
	24000643	2024	000	BOK Financial Securities Inc	\$18,500.00	2023-07-01	35 Bond/Finance/Woodard	Financial Advisory Services FY24	Printed



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35	24000649	2024	000	IPREO LLC	\$1,250.00	2023-07-01	35 Bond/Adm/Woodard	Printing Services FY24	Printed
	24000654	2024	000	Moody's Investors Service, Inc.	\$30,000.00	2023-07-01	35 Bond/Finance/Woodard	Bond Rating Services FY24	Printed
	24000656	2024	000	Oklahoma Attorney General	\$480.00	2023-07-01	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY24	Printed
	24000657	2024	000	Oklahoma Attorney General	\$3,500.00	2023-07-01	35 Bond/Finance/Woodard	Bond Transcript Exam Fee FY24	Printed
	24000676	2024	044	Mosyle Corporation	\$270.00	2023-07-01	35 Bond/Tech/Rennick White	Software FY24	Printed
	24000677	2024	044	QLESS Inc	\$8,400.00	2023-07-01	35 Bond/Tech/Rennick White	Online Subscription FY24	Closed
	24000747	2024	044	Instructure Inc	\$25,650.00	2023-07-01	35 Bond/Tech/Rennick White	Online Subscription FY24	Closed
	24000752	2024	044	Apple Computer Education Sales Sup	\$32,340.00	2023-07-01	35 Bond/Tech/Rennick White	Laptops FY24	Printed
	24000755	2024	044	Level Data Inc	\$24,374.56	2023-07-01	35 Bond/Tech/Rennick White	Online Subscription FY24	Closed
	24000756	2024	044	Level Data Inc	\$14,923.20	2023-07-01	35 Bond/Tech/Rennick White	Online Subscription FY24	Closed
	24000869	2024	026	American Eagle Co Inc	\$13,076.40	2023-07-01	35 Bond/Txtbks/HS	State Adopted Textbooks FY24	Printed
	24000878	2024	026	QuaverEd Inc	\$27,300.00	2023-07-01	35 Bond/Elem/Broiles	Music Online Subscription FY24	Printed
	24000886	2024	044	Dell Inc	\$24,291.00	2023-07-01	35 Bond/Tech/Rennick White	Tech Equipment FY24	Printed
	24000888	2024	000	BancFirst	\$1,000.00	2023-07-01	35 Bond/Finance/Woodard	Acceptance Fee FY24	Printed
	24000904	2024	026	Macmillan Holdings, LLC	\$23,179.28	2023-07-01	35 Bond/Txtbks/HS	State Adopted Textbooks FY24	Printed
	24000910	2024	026	Macmillan Holdings, LLC	\$27,584.55	2023-07-01	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY24	Printed
	24000911	2024	026	Macmillan Holdings, LLC	\$23,179.28	2023-07-01	35 Bond/Txtbks/DCHS	State Adopted Textbooks FY24	Printed
	24000913	2024	026	Gateway Education Holdings LLC	\$127,343.39	2023-07-01	35 Bond/Title II/Txtbk/HS Span	State Adopted Textbooks FY24	Printed
	24000915	2024	026	Klett World Languages, Inc	\$22,293.28	2023-07-01	35 Bond/Txtbks/HS	State Adopted Textbooks FY24	Printed
	24000916	2024	044	Synergy Datacom Supply	\$4,999.99	2023-07-01	35 Bond/Tech/Rennick White	Tech Equipment FY24	Printed
	24000919	2024	026	Senor Wooly LLC	\$2,295.00	2023-07-01	35 Bond/Digital Txtbks/HS	State Adopted Textbooks Digital	Printed
	24000921	2024	026	Archway SCM, LLC	\$34,335.00	2023-07-01	35 Bond/Txtbks/HS	State Adopted Textbooks FY24	Printed
	24000922	2024	026	Wayside Publishing	\$911.25	2023-07-01	35 Bond/Txtbks/CAHS	State Adopted Textbooks FY24	Printed
	24000924	2024	044	SHI International Corp	\$52,978.80	2023-07-01	35 Bond/Tech/Library/White	Computers FY24	Printed
	24000929	2024	044	SHI International Corp	\$86,498.00	2023-07-01	35 Bond/Tech/MS/Rennick White	Tech Equipment FY24	Printed
	24000935	2024	044	SHI International Corp	\$2,240.00	2023-07-01	35 Bond/Tech/Rennick White	Subscription Renewal FY24	Printed



**Fiscal Year 2023 - 2024**  
**Board of Education Meeting - Monday, July 24, 2023**  
**7/1/2023 thru 7/31/2023**

7/18/2023 3:56:07 PM

**Purchase Order Listing**

Page: 43 of 43

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	24000977	2024	196	Varsity Brands Holding Co., Inc.	\$95.30	2023-07-01	35 Bond/DCHS Ath/Jones	Athletic Equipment FY24	Printed
	24000978	2024	044	Incident IQ, LLC	\$15,359.87	2023-07-01	35 Bond/Tech/Rennick White	Subscription Software FY24	Printed
	24000990	2024	026	Barnes and Nickel Produktionen	\$335.00	2023-07-01	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY24	Printed
	24000994	2024	196	Varsity Brands Holding Co., Inc.	\$275.59	2023-07-01	35 Bond/DCHS Ath/Jones	Athletic Equipment FY24	Printed
	24001019	2024	044	SHI International Corp	\$720.00	2023-07-01	35 Bond/Tech/Rennick White	Tech Equipment FY24	Printed
	24001020	2024	044	Amazon Capital Services, Inc.	\$262.10	2023-07-01	35 Bond/Tech/Rennick White	Tech Equipment FY24	Printed
	24001041	2024	044	QLESS Inc	\$9,261.00	2023-07-01	35 Bond/Tech/Rennick White	Online Subscription FY24	Printed
				Fund Total	\$695,590.84				
36	24000876	2024	078	Floor Source, LLC	\$14,730.00	2023-07-01	36 Bond/MDLSC/Bryan	Flooring Installation FY24	Printed
	24000906	2024	078	Breeden Painting LLC	\$23,800.00	2023-07-01	36 Bond/MDLSC/Bryan	Painting Srvs FY24	Printed
				Fund Total	\$38,530.00				
				Grand Total	\$21,858,352.28				



**Dr. LaShonda Broiles**  
Deputy Superintendent

7217 S.E. 15th Street  
Midwest City, OK 73110  
(405) 737-4461 x1225  
lbroiles@mid-del.net

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

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To: Oklahoma State Board of Education  
Oklahoma State Superintendent of Public Instruction, Ryan Walters

From: Dr. LaShonda Broiles, Deputy Superintendent

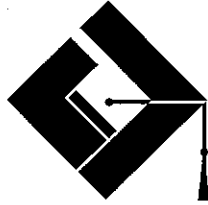
Date: July 24, 2023

Re: Request a Waiver for Flexibility of Allocated Textbook Funds

We request your approval for a waiver which would allow FY24 state textbook funds to be used for other general fund expenses, specifically certified teachers' salaries. According to 70 O.S. § 16-114a section B, "A school district seeking flexibility in the use of state-appropriated funding allocated pursuant to this section for textbooks shall be required to demonstrate to the State Board of Education that the textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning." The bullet points below demonstrate that Mid-Del Public Schools has identified alternative resources to purchase and maintain textbooks.

- In the current Bond package which was approved by Mid-Del voters in October 2017, \$9,000,000 is designated for textbooks, library books, and instructional materials.
- Money passed in a bond issue must be spent toward the purchases voted upon by the voters.
- In FY19, Mid-Del spent \$1,056,871.66 in Bond funds on new Math textbooks in the adoption cycle and on updated AP textbooks.
- In FY20, Mid-Del spent \$383,087.58 on Social Studies textbooks for K-12 students and additional textbooks to add to previously purchased classroom sets to enable students to have individual copies of current textbooks.
- In FY21, Mid-Del spent \$1,214,548.67 for Science textbooks and materials for K-12 and was able to use ESSER funds instead of bond funds, thereby conserving bond funds for future textbook expenditures.
- In FY22, Mid-Del spent \$1,248,021.12 on Elementary ELA curriculum and Computer Science and Education Technology to remain current on the textbook adoption cycle.
- In FY23, Mid-Del spent \$858,675.75 on Secondary ELA curriculum and will spend an additional \$73,943.11 in FY24 to remain current on the textbook adoption cycle.

We appreciate your consideration of this flexibility which allows us to meet both the textbook needs of our students and the salaries needed to meet class size targets.



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## STATUTORY WAIVER/DEREGULATION APPLICATION INSTRUCTIONS

(Oklahoma Deregulation Act, 70 O.S. § 3-124, et seq.)

### Accreditation Standards Division

2500 North Lincoln Boulevard, Suite 210 • Oklahoma City, Oklahoma 73105-4599

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Statutory Waivers/Deregulations for the next year will be accepted from April 1 through October 1, with the following exceptions:

- Resignation of staff causing changes in library media service requirements after October 1.

Other waivers/deregulations such as teachers attending school to obtain library media specialist certificates, alternative school abbreviated days, and waivers of alternative school coop agreements, should all be decided and applied for by October 1st of the current school year.

*(For submission of a Statutory Waiver/Deregulation after October 1, call Accreditation, (405) 521-3335.)*

**NOTE: Beginning July 1, 2018, waivers and deregulations can be requested for three years.** *(Library Media Specialist Certificate Exemption must provide proof of enrollment for the applicant every year. Library Media Services must provide a schedule of operation every year.)*

If you need technical assistance, please discuss the application with the Accreditation Division, (405) 521-3335.

### Preparing the Statutory Waiver/Deregulation

- 1 **Submit a cover letter on school letterhead**, with the superintendent's signature, with a brief explanation of the request for a statutory waiver/deregulation.
- 2 Complete entire cover page.
  - Original signatures of the Superintendent, Principals, Board President and notary with a stamp/seal are required.
  - Cite the statute/OAC number in Title 70 or the Oklahoma Administrative Code to be waived (See below).
  - **The questionnaire following the cover sheet must be answered in order to process the application.**
  - **For Library Media Specialist** (teacher obtaining their LMS degree & certification), the teacher affected must include a letter of their intent to obtain the degree/certificate and proof of their enrollment in classes at a qualified university/college for the area of study.
  - **For adjunct teacher waivers:** Application must include board minutes approving the teacher as an adjunct (For those teaching more than three hours per day, 270 hours per semester).
  - **For abbreviated day deregulation:** Application must include a schedule of hours of instruction and numbers of days taught per week.
  - **For library media services deregulation:** Application must include a schedule of operation for the library, hours the library is open and a list of who is scheduled to cover those hours.

3 A Statutory Waiver/Deregulation can be requested for the following statutes and Oklahoma Administrative Codes:

#### **STATUTORY WAIVERS**

- 70 O.S. § 1-112 - **Saturday School**
- 70 O.S. § 6-122.3 - **Adjunct Teachers** - teaching for more than three hours a day or 270 clock hours per semester.
- 70 O.S. § 3-126 - **Library Media Specialist/waive certification only** - teacher attending college/university to obtain Library Media Specialist certification.
- 70 O.S. § 1210.568 - **COOP Agreement** - When a public school wants to serve fewer than 10 students in the alt ed program instead of COOPing with other districts.

**NOTE: Statute 70 O.S. § 1-111 - Two Instructional Days in a 24 Hour Period (Parent Teacher Conference) and 70 O.S. § 1-109 - Extended/Flexible Day no longer requires a statutory waiver.**

#### **DEREGULATIONS**

- OAC 210:35-5-71 - **Library Media Services Elementary School** - School is changing the standard of library services for their size school.
- OAC 210:35-7-61 - **Library Media Services Middle School** - School is changing the standard of library services for their size school.
- OAC 210:35-9-71 - **Library Media Services Secondary School** - School is changing the standard of library services for their size school.
- OAC 210:35-29-2 - **Abbreviated Day Alternative Education** - Use both citations for an alternative school to operate with abbreviated hours, less than four hours and 12 minutes of instruction per day, five days a week, or 756 hours per year.
- OAC 210:35-3-46 - **Superintendent, Elementary & Secondary Principal certificate** - serve as High School and Elementary School Principal with a school enrollment more than 500 (requires a dereg.)

**NOTE: OAC 210:35-5-42 & 210:35-9-43 - Planning Period Deregulations, no longer requires a deregulation.**

In addition, the ***School District Empowerment Program***, 70 O.S. § 3-129.11, allows a local school district to request to the State Board of Education an exemption from all statutory requirements and State Board of Education rules from which charter schools are currently exempt.

# SCHOOL SITE STATUTORY WAIVER/DEREGULATION APPLICATION

## for 20 23 - 20 24 school year

OKLAHOMA COUNTY \_\_\_\_\_ MID-DEL SCHOOL DISTRICT \_\_\_\_\_

7217 SE 15TH ST SCHOOL DISTRICT MAILING ADDRESS \_\_\_\_\_ MIDWEST CITY CITY \_\_\_\_\_ 73110 ZIP CODE \_\_\_\_\_

MID-DEL PUBLIC SCHOOLS \_\_\_\_\_  
NAME OF SITE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\* DATE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\* DATE

\_\_\_\_\_  
PRINCIPAL SIGNATURE\* DATE

**RICK COBB**  
SUPERINTENDENT NAME (PLEASE PRINT)

**rcobb@mid-del.net**  
SUPERINTENDENT E-MAIL ADDRESS

\_\_\_\_\_  
SUPERINTENDENT SIGNATURE\* DATE

I hereby certify that this waiver/deregulation application was approved by our local board of education at the meeting on July 24, 20 23

\_\_\_\_\_  
BOARD PRESIDENT SIGNATURE\*

**NOTARY SEAL →**

\_\_\_\_\_  
NOTARY DATE

\_\_\_\_\_  
COMMISSION EXPIRATION DATE

**Statute/Oklahoma Administrative Code to be Waived:**  
(specify statute or OAC (deregulation) number: (see instructions))

\*Original signatures are required. The attached questionnaire must be answered to process.\*\*

**THE WAIVER/DEREGULATION IS REQUESTED FOR:**

One Year Only  
 Three Years\*

\*Please see instruction page for additional requirements for a three year request

**SDE USE ONLY**

PROJECT YEARS  
\_\_\_\_\_ of \_\_\_\_\_

**ENROLLMENT**

\_\_\_\_\_ High School  
 \_\_\_\_\_ Jr./Middle High  
 \_\_\_\_\_ Elementary  
**0** District Total

\_\_\_\_\_  
DATE RECEIVED

**70 O.S.** \_\_\_\_\_  
 OAC \_\_\_\_\_

\_\_\_\_\_  
NAME OF WAIVER

- A. Reason for the Waiver request. Please include where you intend to allocate the funds that were designated for textbooks and, what alternative means will have to be employed if your waiver was to be denied.

The district will use textbook funds for teachers' salaries. Mid-Del patrons passed a bond in 2017 that allocated \$900,000 per year for ten years for the purchase of textbooks.

- B. List alternate strategies/plans which the district/site proposes, and how this plan will best serve the students of your district, i.e., a description of the educational benefits to the students; please include textbooks and instructional materials used by the district for the subject areas being considered in the current textbook adoption cycle are current and appropriate for student learning.

The flexibility of textbook funds allows the district to retain and hire the teaching staff needed to keep class sizes low, which is a significant benefit to our students. Mid-Del is and has been current in the textbook cycle and has purchased secondary ELA curriculum to align with the state textbook adoption cycle.

- C. Have you been awarded this waiver before and what was the educational impact to the district: Results of the Statutory Waiver, i.e., effect on student performance levels, impact of plan on other sites in the district.

Mid-Del has previously been awarded this waiver and this has allowed the district to properly staff our classrooms at our 19 school sites in order to keep our class sizes as low as possible.

- D. Please describe any financial impact to the District (positive or negative) for the proposed waiver/deregulation?

The waiver would allow the district to continue to use the voter approved bond funds for textbooks and redirect the state-appropriated textbook money toward teachers' salaries, which is a direct benefit to the students and patrons by keeping class sizes as small as possible.

- E. Describe method of assessment or evaluation of effectiveness of the plan both for staff and students, I.E., TLE, graduation rates, etc.

We will continue to assess class size numbers and compare those results with and without the waiver to justify the use of the funds to supplement teacher salaries.

- F. Please include with your application the signed minutes from your local board approving this waiver.

The minutes will be attached.

\*\* You will be contacted if more information is needed to process this request.

**MIDWEST CITY-DEL CITY PUBLIC SCHOOLS  
 INDEPENDENT SCHOOL DISTRICT NO. 052  
 PROPOSITION NO. 1 MIDWEST CITY-DEL CITY  
 PUBLIC SCHOOLS**

**34 of 34 (100.00%)**

Election Day  
 Precincts Reporting

Favorite

View As

Go to Top

Voting by County

County	Details	Precincts Reported	FOR THE PROPOSITION - YES	AGAINST THE PROPOSITION - NO	Total
Cleveland	Precincts	100.00%	69	15	84
Oklahoma	Precincts	100.00%	2,704	899	3,603
<b>Total</b>			<b>2,773</b>	<b>914</b>	

# MIDWEST CITY-DEL CITY PUBLIC SCHOOLS INDEPENDENT SCHOOL DISTRICT NO. 052 PROPOSITION NO. 2 MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

34 of 34 (100.00%)

Election Day  
Precincts Reporting

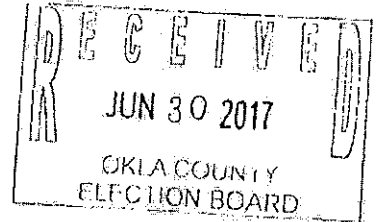
## Voting by County

[Favorite](#)

[View As](#)

[Go to Top](#)

County	Details	Precincts Reported	FOR THE PROPOSITION - YES	AGAINST THE PROPOSITION - NO	Total
Cleveland	<a href="#">Precincts</a>	100.00%	64	20	84
Oklahoma	<a href="#">Precincts</a>	100.00%	2,588	900	3,488
<b>Total</b>			<b>2,652</b>	<b>920</b>	



**RESOLUTION AUTHORIZING ELECTION**

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 special session in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, in said school district on the 28th day of June, 2017, at 7:30 o'clock a.m.

PRESENT: Jimmie Nolen President & Member  
Le Roy Porter Vice President & Member  
David Bibens Member  
Jim Howell Member

ABSENT: Tim Blanton Clerk & Member

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at 8:13 a.m. on the 1st day of June, 2017, forty-eight (48) hours or more prior to this meeting, 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 4:30 p.m. on the 22nd day of June, 2017, 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)**

Nolen introduced a Resolution by reading the title, and upon motion by Porter, seconded by Howell, was adopted by the following vote:

AYE: Nolen, Porter, Howell, Bibens

NAY: None

And 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 AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF ONE HUNDRED TWENTY-ONE MILLION THREE HUNDRED THOUSAND DOLLARS (\$121,300,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; AND NINE MILLION THREE HUNDRED THOUSAND DOLLARS (\$9,300,000) FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment; and,

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to purchase transportation equipment; and,

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

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

SECTION 1.

That a special election is hereby called in said School District to be held on the 10th day of October, 2017, for the purpose of submitting to the registered qualified electors of such School District the following propositions:

PROPOSITION NO.1

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of One Hundred Twenty-One Million Three Hundred Thousand Dollars (\$121,300,000) to be issued in series to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

PROPOSITION NO.2

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Nine Million Three Hundred Thousand Dollars (\$9,300,000) to be issued in series to provide funds for the purpose of purchasing transportation equipment and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest not to exceed the rate of ten (10%) percentum per annum, payable semi-annually and to become due serially within five (5) years from their date?"

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said

election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

**PROPOSITION #1**

SERIES I

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$740,000
Acquire textbooks, library books, and instructional materials	\$600,000
Acquire athletic and fine arts equipment and uniforms	\$200,000
Acquire child nutrition equipment	\$100,000
Total (Series I)	\$1,640,000

SERIES II

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000
<u>District-Wide Projects</u>	
Acquire electronic marquees district-wide as needed and as funds will allow	\$765,000
Acquire energy management improvements district-wide as needed and as funds will allow	\$660,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Del Crest Middle School to include, but not be limited to:

- Renovations to the existing school site to allow for repurposing of the site to accommodate certain District functions including but not limited to Career Academy, Central Enrollment, Child Nutrition, Nursing Services, and Print Shop

\$200,000

Construct, furnish, equip, and/or acquire improvements at Cleveland Bailey Elementary to include, but not be limited to:

- Site work and certain drainage improvements
- HVAC improvements to the Gym

\$515,000

Construct, furnish, equip, and/or acquire improvements at Barnes Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Country Estates Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Highland Park Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Ridgecrest Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$155,000

Construct, furnish, equip, and/or acquire improvements at Steed Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$240,000

Construct, furnish, equip, and/or acquire improvements at Tinker Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to:

- HVAC improvements to the Gym

\$260,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$340,000

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room
- Roofing improvements

\$1,100,000

Construct, furnish, equip, and/or acquire improvements at Monroey Middle School to include, but not be limited to:

- HVAC improvements to the Gym/Activity Room

\$405,000

Total (Series II)

\$8,100,000

### SERIES III

#### Reoccurring District-Wide Projects

Acquire technology equipment and technology related items

\$900,000

Acquire textbooks, library books, and instructional materials

\$900,000

Acquire athletic and fine arts equipment and uniforms

\$300,000

Acquire child nutrition equipment

\$100,000

#### District Site Projects

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- New restroom and concession building on the home side
- Renovations to the existing restroom and concession building on the visitor side
- Expansion of the bleachers on the home side
- New sidewalks on the home side
- Expansion of the existing locker room building
- New fencing on the home side
- Additional paving
- Upgrades to the press box

\$4,475,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- New bleachers on the home side
- New restroom and concession building on the home side
- New band ramp
- New ramp for home locker room
- Expansion of the track
- Upgrades to the press box

\$4,685,000

Total (Series III)

\$11,360,000

**SERIES IV**

**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

**District-Wide Projects**

Acquire maintenance vehicles and maintenance related improvements to include, but not be limited to constructing space for paint spray, paint mixing, and paint storage	\$605,000
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**District Site Projects**

Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field include, but not be limited to:

- New bleachers on the home and visitor sides
- New locker rooms and restrooms located near the East end zone
- New restroom and concession building on the home and visitor sides
- New ticket booth
- Expansion of the track
- Upgrades to the press box

\$8,875,000

Total (Series IV) \$11,680,000

**SERIES V**

**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

**District-Wide Projects**

Acquire roofing improvements district-wide as needed and as funds will allow	\$3,350,000
Acquire flooring improvements district-wide as needed and as funds will allow	\$1,570,000

Acquire lighting improvements district-wide as needed and as funds will allow \$725,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Carl Albert High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
- Renovations to the lobby, ticket booth, and certain restrooms
- Expansion of the lobby and ticket area
- Installation of a fire suppression system in existing auditorium
- New corridor from the Performing Arts Center to the High School
- Renovation and expansion of the Band/Orchestra & Drama/Fine Arts classrooms
- Upgrades to the boiler and chiller systems
- Stage curtain upgrades

\$5,775,000

Total (Series V) \$13,620,000

SERIES VI

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items \$900,000  
Acquire textbooks, library books, and instructional materials \$900,000  
Acquire athletic and fine arts equipment and uniforms \$300,000  
Acquire child nutrition equipment \$100,000

District-Wide Projects

Acquire paving improvements district-wide as needed and as funds will allow \$1,240,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Kerr Middle School to include, but not be limited to:

- Additional classrooms to include a storm shelter and administrative space \$14,460,000

Total (Series VI) \$17,900,000

**SERIES VII**

**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

**District Site Projects**

Construct, furnish, equip, and/or acquire improvements at Carl Albert Harris Stadium to include, but not be limited to:

- Installation of new turf \$1,245,000

Construct, furnish, equip, and/or acquire improvements at Del City Kalsu Stadium to include, but not be limited to:

- Installation of new turf \$690,000

Construct, furnish, equip, and/or acquire improvements at Midwest City Darnell Stadium at Rose Field to include, but not be limited to:

- Installation of new turf \$1,245,000

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Del City High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
- Renovations to the lobby, ticket booth, and certain restrooms
- Expansion of the lobby and ticket area
- Installation of a fire suppression system in existing auditorium
- Stage curtain upgrades

\$3,650,000

Construct, furnish, equip, and/or acquire improvements to the Performing Arts Center at Midwest City High School to include, but not be limited to:

- Upgrades to the sound and lighting systems
- Renovations to the lobby, ticket booth, and certain restrooms
- Expansion of the lobby and ticket area
- Installation of a fire suppression system in existing auditorium
- Stage curtain upgrades

\$3,770,000

Total (Series VII)

\$12,800,000

**SERIES VIII**

**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

**District Site Projects**

Construct, furnish, equip, and/or acquire improvements at Parkview Elementary to include, but not be limited to:

- Expansion of the existing cafeteria
- Upgrades to the fire suppression system

\$1,240,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include, but not be limited to:

- Additional classrooms
- New music room to include a storm shelter
- New tennis courts

\$9,100,000

Total (Series VIII)

\$12,540,000

**SERIES IX**

**Reoccurring District-Wide Projects**

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

**District-Wide Projects**

Acquire bleacher improvements district-wide as needed and as funds will allow

\$540,000

**District Site Projects**

Construct, furnish, equip, and/or acquire improvements at Schwartz Elementary to include, but not be limited to:

- Additional classrooms
- New storm shelter
- New gymnasium
- New music room
- New administrative suite
- Additional parking

\$8,990,000

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary to include, but not be limited to:	
• Building accessibility improvements	\$690,000
Construct, furnish, equip, and/or acquire improvements at Midwest City High School to include, but not be limited to:	
• HVAC improvements to the Field House	\$830,000
Construct, furnish, equip, and/or acquire improvements at Del City High School to include, but not be limited to:	
• HVAC improvements to the Field House	\$830,000
Total (Series IX)	\$14,080,000

**SERIES X**

Reoccurring District-Wide Projects

Acquire technology equipment and technology related items	\$900,000
Acquire textbooks, library books, and instructional materials	\$900,000
Acquire athletic and fine arts equipment and uniforms	\$300,000
Acquire child nutrition equipment	\$100,000

District Site Projects

Construct, furnish, equip, and/or acquire improvements at Pleasant Hill Elementary to include, but not be limited to:	
• New storm shelter	\$920,000
Construct, furnish, equip, and/or acquire improvements at Monroey Middle School to include, but not be limited to:	
• Additional classrooms to include a storm shelter and administrative space	\$14,460,000

Total (Series X) \$17,580,000

Total Proposition #1 \$121,300,000

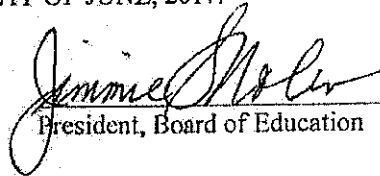
**PROPOSITION #2**

<b><u>SERIES I</u></b> Acquire transportation equipment	\$1,200,000
<b><u>SERIES II</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES III</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES IV</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES V</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES VI</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES VII</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES VIII</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES IX</u></b> Acquire transportation equipment	\$900,000
<b><u>SERIES X</u></b> Acquire transportation equipment	\$900,000
<b>Total Proposition #2</b>	<b>\$9,300,000</b>

SECTION 5.

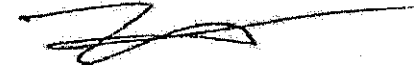
That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Oklahoma County, State of Oklahoma, at least sixty days prior to the date of said election.

ADOPTED AND APPROVED THIS 28<sup>TH</sup> DAY OF JUNE, 2017.

  
President, Board of Education

(SEAL)

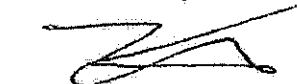
ATTEST:

  
Clerk, Board of Education

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 calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a special meeting thereof duly 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 official seal this 28<sup>th</sup> day of June, 2017.

  
Clerk, Board of Education

(SEAL)

**RESOLUTION AUTHORIZING ELECTION**

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 special session in the Board Room of the Board of Education Center, 7217 Southeast 15th Street, Midwest City, Oklahoma, in said school district on the 24th day of July, 2023, at 3:00 P.M.

PRESENT:

ABSENT:

Notice of this special meeting was given in writing to the County Clerk of Oklahoma County, Oklahoma at 8:10 a.m. on the 10th day of July, 2023, forty-eight (48) hours or more prior to this meeting, 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, 2023, 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)**

\_\_\_\_\_ introduced a Resolution by reading the title, and upon motion by \_\_\_\_\_, seconded by \_\_\_\_\_, was adopted by the following vote:

AYE:

NAY:

And 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 AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN INDEPENDENT SCHOOL DISTRICT NUMBER 52 OF OKLAHOMA COUNTY, OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERED QUALIFIED ELECTORS THEREOF THE QUESTION OF THE ISSUANCE OF THE BONDS OF SAID SCHOOL DISTRICT IN THE SUM OF FOUR HUNDRED SEVENTY-TWO MILLION FIVE HUNDRED THOUSAND DOLLARS (\$472,500,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT; OR IN THE ALTERNATIVE TO ACQUIRE ALL OR A DISTINCT PORTION OF SUCH PROPERTY PURSUANT TO A LEASE PURCHASE ARRANGEMENT; TEN MILLION DOLLARS (\$10,000,000) TO PROVIDE FUNDS FOR THE PURPOSE OF IMPROVING AND ACQUIRING SCHOOL SITES, CONSTRUCTING, REPAIRING, REMODELING AND EQUIPPING SCHOOL BUILDINGS, AND ACQUIRING SCHOOL FURNITURE, FIXTURES AND EQUIPMENT (INDOOR AQUATIC

CENTER PROJECT); OR IN THE ALTERNATIVE TO ACQUIRE ALL OR A DISTINCT PORTION OF SUCH PROPERTY PURSUANT TO A LEASE PURCHASE ARRANGEMENT; AND TEN MILLION TWO HUNDRED THOUSAND DOLLARS (\$10,200,000) TO PROVIDE FUNDS FOR THE PURPOSE OF PURCHASING TRANSPORTATION EQUIPMENT AND AUXILIARY TRANSPORTATION EQUIPMENT; OR IN THE ALTERNATIVE TO ACQUIRE ALL OR A DISTINCT PORTION OF SUCH PROPERTY PURSUANT TO A LEASE PURCHASE ARRANGEMENT; AND LEVYING AND COLLECTING AN ANNUAL TAX IN SUCH DISTRICT FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL OF SAID BONDS; AND CONTAINING OTHER PROVISIONS RELATED THERETO.

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment, or in the alternative to acquire all or a distinct portion of any of such property pursuant to a lease purchase arrangement; and

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to improve or acquire school sites, construct, repair, remodel and equip school buildings, and acquire school furniture, fixtures and equipment (Indoor Aquatic Center Project), or in the alternative to acquire all or a distinct portion of any of such property pursuant to a lease purchase arrangement; and

WHEREAS, it is deemed advisable by the Board of Education of Independent School District Number 52 of Oklahoma County, Oklahoma, to purchase transportation equipment and auxiliary transportation equipment, or in the alternative to acquire all or a distinct portion of any of such property pursuant to a lease purchase arrangement; and

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said Board by Section 26, Article 10 of the Constitution and Title 70, Article XV of the Oklahoma Statutes, 2011 and laws supplementary and amendatory thereto, to issue bonds to provide funds for such purpose provided the same be authorized by the registered qualified electors thereof, voting at an election held for that purpose.

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

SECTION 1.

That a special election is hereby called in said School District to be held on the 10th day of October, 2023, for the purpose of submitting to the registered qualified electors of such School District the following propositions:

PROPOSITION NO.1

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Four Hundred Seventy-Two Million Five Hundred Thousand Dollars (\$472,500,000) to be issued in series with or without other funds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof

when due, said bonds to bear interest at not to exceed the rate of ten percentum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

PROPOSITION NO. 2  
(Indoor Aquatic Center Project)

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Ten Million Dollars (\$10,000,000) to be issued in series with or without other funds to provide funds for the purpose of improving or acquiring school sites, constructing, repairing, remodeling and equipping school buildings, and acquiring school furniture, fixtures and equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percentum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

PROPOSITION NO. 3

"Shall Independent School District Number 52 of Oklahoma County, Oklahoma, incur an indebtedness by issuing its bonds in the sum of Ten Million Two Hundred Thousand Dollars (\$10,200,000) to be issued in series with or without other funds to provide funds for the purpose of acquiring transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion of such property pursuant to a lease purchase arrangement; and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in such District sufficient to pay the interest on such bonds as it falls due and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten percentum (10%) per annum, payable semi-annually and to become due serially within five (5) years from their date?

SECTION 2.

That such call for said election shall be by proclamation and notice signed by the President and attested by the Clerk setting forth the propositions to be voted upon, the number and location of the polling places, the hours of opening and closing of the polls, the names of the officers who shall conduct said election, and the substance of Section 4 hereof; that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof and that the returns of said election shall be made to and canvassed by the County Election Board.

SECTION 3.

That the number and location of the polling places for said election shall be the same as the regular precinct polling places designated for statewide and local elections by the County Election Board; or combined as authorized by statute Title 26 O.S., Section 13A-101. The persons who shall conduct said election shall be those precinct officers designated by the County Election Board, which officers shall also act as counters and certify the election results as required by law.

SECTION 4.

That the specific projects for which at least seventy (70) percent of the proceeds of the aforesaid Bonds shall be expended and the dollar amounts for each project shall be as follows:

PROPOSITION #1

Construct, furnish, equip, and/or acquire improvements at Townsend Elementary School to include but not be limited to: demolition and removal of the existing building and construction of a new school on the existing site; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$64,075,000

Construct, furnish, equip, and/or acquire improvements at Cleveland Bailey Elementary School to include but not be limited to: a multi-classroom addition to include a storm shelter; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$19,460,000

Construct, furnish, equip, and/or acquire improvements at Country Estates Elementary School to include but not be limited to: a multi-classroom addition to include a storm shelter; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$19,460,000

Construct, furnish, equip, and/or acquire improvements at Ridgecrest Elementary School to include but not be limited to: a multi-classroom addition to include a storm shelter; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$19,460,000

Construct, furnish, equip, and/or acquire improvements at Epperly Heights Elementary School to include but not be limited to: a multi-classroom addition to include a storm shelter; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$4,775,000

Construct, furnish, equip, and/or acquire improvements at Barnes Elementary School to include but not be limited to: a multi-classroom addition to include a storm shelter; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$4,775,000

Construct, furnish, equip, and/or acquire improvements at Tinker Elementary School to include but not be limited to: a multi-classroom addition to include a storm shelter; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$4,775,000

Construct, furnish, equip, and/or acquire improvements at Gary Rose Stadium at Carl Albert High School/Middle School to include but not be limited to: locker room renovation, visitor seating, concession stand upgrades, restroom upgrades, lighting improvements, track improvements, and a new scoreboard; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$13,985,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert High School Softball Field to include but not be limited to: turf improvements, additional seating, restroom upgrades, and concession stand upgrades; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$5,130,000

Construct, furnish, equip, and/or acquire improvements at Del City High School Softball Field to include but not be limited to: turf improvements, additional seating, restroom upgrades, and concession stand upgrades; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$5,130,000

Construct, furnish, equip, and/or acquire improvements at Midwest City High School Softball Field to include but not be limited to: turf improvements, additional seating, restroom upgrades, and concession stand upgrades; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$5,130,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert High School Baseball Field to include but not be limited to: turf improvements, additional seating, restroom upgrades, and concession stand upgrades; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$5,130,000

Construct, furnish, equip, and/or acquire improvements at Del City High School Baseball Field to include but not be limited to: turf improvements, additional seating, restroom upgrades, and concession stand upgrades; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$5,130,000

Construct, furnish, equip, and/or acquire improvements at Midwest City High School Baseball Field to include but not be limited to: turf improvements, additional seating,

restroom upgrades, and concession stand upgrades; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$5,130,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert High School Performing Arts Center to include but not be limited to: improvements to the seating area, lighting improvements, and sound system improvements; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$1,770,000

Construct, furnish, equip, and/or acquire improvements at Del City High School Performing Arts Center to include but not be limited to: improvements to the seating area, lighting improvements, and sound system improvements; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$1,770,000

Construct, furnish, equip, and/or acquire improvements at Midwest City High School Performing Arts Center to include but not be limited to: improvements to the seating area, lighting improvements, and sound system improvements; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$1,770,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert High School to include but not be limited to: a multi-classroom addition to include a storm shelter and surface and fencing improvements at the existing tennis courts; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$31,815,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert High School to include but not be limited to: a new multi-purpose facility; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$22,820,000

Construct, furnish, equip, and/or acquire improvements at Del City High School to include but not be limited to: a multi-classroom addition to include a storm shelter and surface and fencing improvements at the existing tennis courts; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$12,765,000

Construct, furnish, equip, and/or acquire improvements at Del City High School to include but not be limited to: a new multi-purpose facility; or in the alternative to acquire

all or a distinct portion thereof by lease purchase arrangement

\$27,580,000

Construct, furnish, equip, and/or acquire improvements at Midwest City High School to include but not be limited to: a multi-classroom addition to include a storm shelter and surface and fencing improvements at the existing tennis courts; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$24,305,000

Construct, furnish, equip, and/or acquire improvements at Midwest City High School to include but not be limited to: a new multi-purpose facility; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$22,820,000

Construct, furnish, equip, and/or acquire improvements at Midwest City Middle School to include but not be limited to: a multi-classroom addition, cafeteria expansion, and improvements to certain existing classrooms; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$22,820,000

Construct, furnish, equip, and/or acquire improvements at Del City Middle School to include but not be limited to: a multi-classroom addition, cafeteria expansion, and improvements to certain existing classrooms; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$17,520,000

Construct, furnish, equip, and/or acquire improvements at Carl Albert Middle School to include but not be limited to: a multi-classroom addition, and accessibility improvements; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$13,620,000

Construct, furnish, equip, and/or acquire improvements at Robert Kalsu Stadium at Del City High School to include but not be limited to: visitor seating, track improvements, lighting improvements, and a new scoreboard; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$2,650,000

Construct, furnish, equip, and/or acquire improvements at Jim Darnell Stadium at Midwest City High School to include but not be limited to: track improvements, lighting improvements, and a new scoreboard; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$1,945,000

Acquire HVAC equipment and controls district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$2,650,000

Acquire safety and security improvements to include but not be limited to fencing improvements, access control keypads, cameras, lighting, and doors and hardware district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$10,035,000

Acquire roofing improvements district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$9,725,000

Acquire new scoreboards and shot clock equipment for high school and middle school basketball courts district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$1,375,000

Acquire technology equipment and technology related items district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$34,000,000

Acquire textbooks, library books, and instructional materials district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$17,000,000

Acquire, replace, refurbish, and/or install athletic equipment and uniforms district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$3,400,000

Acquire, replace, refurbish, and/or install fine arts equipment and uniforms district-wide as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$3,400,000

Acquire maintenance/utility vehicles and maintenance/utility equipment to be used throughout the district as needed and as funds allow; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

\$3,400,000

Total Proposition #1      \$472,500,000

PROPOSITION #2

Provide for the construction of an indoor aquatic center to include but not be limited to a competition swimming pool, spectator seating, locker rooms and support space as a part of a larger Greater YMCA of Oklahoma recreation center; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

Total Proposition #2      \$10,000,000

PROPOSITION #3

Acquire transportation equipment and auxiliary transportation equipment; or in the alternative to acquire all or a distinct portion thereof by lease purchase arrangement

Total Proposition #3      \$10,200,000

SECTION 5.

That a copy of this Resolution shall be personally delivered to the office of the County Election Board of Oklahoma County, State of Oklahoma, at least sixty days prior to the date of said election.

ADOPTED AND APPROVED THIS 24<sup>TH</sup> DAY OF JULY, 2023.

\_\_\_\_\_  
President, Board of Education

(SEAL)

ATTEST:

\_\_\_\_\_  
Clerk, Board of Education

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 calling and holding of an election for the purpose therein set out adopted by said Board and transcript of proceedings of said Board had at a special meeting thereof duly 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 official seal this 24<sup>th</sup> day of July, 2023.

\_\_\_\_\_  
Clerk, Board of Education

(SEAL)



Rick Cobb, Ph.D.  
Superintendent

---

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

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

Mike Bryan  
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations *MB*  
Tony Conceicao, Director of Maintenance & Construction

RE: Procurement of a New Maintenance Dept. Vehicle, Fund 86

DATE: July 24, 2023

---

Recommend approval of Joe Cooper Chevrolet for procurement of a new 2023 Chevy One Ton Cargo Van, including automatic locking rear differential, keyless remote entry, and rear park assist, for the total project cost of \$33,809.00. Vehicle for use by the Maintenance Dept. Pricing per State Contract SW0035. Expenditure to be paid from Insurance Fund 86

Thank you for your consideration.

See attachments

***Mission Statement***

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

## Joe Cooper Chevrolet Quote

For More Information Contact:  
Dee Roberson or Ryan Roberson  
405-737-3389  
[Dee@cooperfleet.com](mailto:Dee@cooperfleet.com)  
[Ryan@cooperfleet.com](mailto:Ryan@cooperfleet.com)

**State Contract SW0035**

**Date: 07-11-2023**  
**Quote Number: 20540556A**

**Quote Total is \$33,809.00**

### This is quote for Mid-Del Schools

Contact: Mike Bryan  
Phone:

### Quoting a Chevy One Ton Cargo Van

**Color:** White -- **Seats:** Cloth

#### Standard Contract Equipment and Options on the Chevy Cargo Van

Engine, 4.3L V6 276 hp, Transmission, 8-speed automatic, Seats, front bucket, AM/FM stereo with MP3 player, Mirrors, outside manual-folding, Black, Glass, Floor covering, full-length Rubber Floor, Tilt Wheel, Cruise, Front AC, Power Windows and Locks, Rear Vision Camera, Glass in all Doors.

### Quote Summary

Item Description	Quantity	Amount
Chevy One Ton Cargo Van \$33,059.00	1	\$33,059.00
Engine, 4.3L V6 276 hp, Transmission, 8-speed automatic \$0.00	1	\$0.00
**Differential, automatic locking rear \$305.00	1	\$305.00
Mirrors, outside heated power-adjustable, Black, manual-folding \$0	1	\$0.00
Keyless entry with two Remotes \$165.00	1	\$165.00
**Rear Park Assist \$280.00	1	\$280.00
Quote Total		\$33,809.00

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

From: Becki Foster, MDTC Assistant Superintendent *Bf*

Date: July 24, 2023

Re: MDTC Purchase of Tool Boxes

We request your approval to purchase toolboxes from Snap-On Industrial for use in our Aircraft Structures and Heavy Maintenance Program, full-time and evening classes, at Mid Del Tech Center. These toolboxes are needed to keep our program current with industry standards. Snap-On Industrial provided quote IMP-001145167 using State Wide NASPO Contract SW0818 pricing. The total price will be \$48,088.20 and will be paid from Mid Del Technology Center Building Fund 23 or General Fund 12.

Thank you for your consideration of this request.

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**MDTC Mission Statement**

Provide the Mid-Del Community with a skilled workforce through  
dynamic education, relevant training, and lasting support.

Main Office (405) 739-1707 · Adult Career Development (405)739-1712  
Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266





# Quote

**Submit to**  
 Snap-on Industrial  
 3011 IL RTE 176, Door 1  
 Crystal Lake, IL 60014  
 877-740-1900

**Quote Number** IMP-001145167  
**Quote Date** 7/10/2023  
**Quote Expiration Date** 9/8/2023  
**Customer Name** MID DEL TECHNOLOGY  
 CENTER 405-739-1707  
**Customer BP** 200231569  
**Contact Name** Aimee Harden  
**Email** aharden@mid-del.net  
**Phone Number** -  
**Sales Rep** REEDER, DAVID  
**Mobile #** 405-406-4981  
**Email Address** David.Reeder@snapon.com  
**Customer Reference** SW0818-PROFESSIONAL  
 TOOLS

**Ship Via** 1 - UPS GROUND  
**Payment Terms** P45 - NET 45 DAYS  
**Ship to** 200231569  
 MID DEL TECHNOLOGY CENTER  
 405-739-1707  
 1621 MAPLE  
 MIDWEST CITY OK 73110  
**Bill to** 200110568  
 MID DEL TECHNOLOGY CENTER  
 MIDWEST CITY DEL CITY SCHOOLS  
 P.O. BOX 10630 7217 SOUTHEAST  
 15TH ST  
 MIDWEST CITY OK 73110

Line Number	Part Number	Description	Quantity	List Price	Unit Net Price	Line Total
1	KRA2407PBO	ROLL CAB RED CLASSIC 60	20	\$3,642.50	\$2,404.41	\$48,088.20

**Total Weight** 7,120.00 lbs  
**Sub Total** \$48,088.20  
**Shipping** \$0.00  
**Tax** \$0.00

---

**Grand Total** \$48,088.20

Tax and freight shown are estimates.

Applicable tax and freight will be charged to the Customer's account.

The sale of product is subject to Snap-on Industrial's standard terms and conditions of sale. Placement of an order is Customer's assent to these terms and conditions and Snap-on hereby objects to any additional and/or different terms which may be contained in any Customer forms or other documents. No such additional terms will be of any force or effect.

The sale of product is subject to Customer meeting Snap-on Industrial's credit approvals. Financing through Snap-on Credit LLC is available on most purchases. Ask your Sales Rep for more information.

\*Please provide vendor and pricing information to customer service on this part number.



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*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** NASPO Value Point Master Agreement –  
OK-MA-818 – OK SW0818

**PeopleSoft Contract ID:** 5519

**Contract Title:** Professional Grade Tools & Diagnostic

**Contract Issuance Date:** 06/29/2018

**Contract Supplier:** Snap-on Industrial, A Division of IDSC  
Holdings LLC.

**Addendum #** 2

**Addendum Date:** 05/07/2020

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** 405-522-4480

**E-mail address:** Lisa.Bradley@omes.ok.gov

**Addendum Information:**

**This addendum exercises the renewal option through the term of the agreement period. The revised contract period shall now include:**

**07/01/2020 through 06/30/2023**



---

*This addendum is added to and is to be considered part of the subject contract.*

**Statewide Contract #:** NASPO Value Point Master Agreement –  
OK-MA-818 – OK SW0818

**PeopleSoft Contract ID:** 0-5427

**Contract Title:** Professional Grade Tools & Diagnostic

**Contract Issuance Date:** 06/29/2018

**Contract Supplier:** Snap-on Industrial, A Division of IDSC  
Holdings LLC.

**Addendum #** 7

**Addendum Date:** 07/03/2023

**OMES Point of Contact:**

**Contracting Officer:** Lisa Bradley

**Phone Number:** 405-522-4480

**E-mail address:** Lisa.Bradley@omes.ok.gov

**Addendum Information:**

This addendum modifies the contract period to run through 12/30/2023 to allow for new master agreements and participating addendums to be finalized.

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: July 24, 2023

Re: MDTC Purchase of Dell Computers

We request your approval to purchase computers from Southern Computer Warehouse for use in the Cyber Security Program at Mid Del Tech Center. These computers are needed to keep our program current with industry standards. Southern Computer Warehouse provided quote #1785973 using TIPS Contract 230105 pricing. The total price will be \$32,070.24 and will be paid from Mid Del Technology Center Building Fund 23 or General Fund 12.

Thank you for your consideration of this request.

---

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Business Development & Training (405) 672-6665 · Tinker Skills (405) 734-7266



**Southern Computer Warehouse**

1395 S. Marietta Parkway  
 Building 300  
 Marietta, Georgia 30067  
 United States  
 http://www.scw.com  
 (P) 877-GOTOSCW  
 (F) 770.579.8937

**Quote (Open)**

**Date**  
Jul 05, 2023 10:05 AM EDT

**Modified Date**  
Jul 05, 2023 10:05 AM EDT

**Quote #**  
1785973 - rev 1 of 1

**Description**  
18 PC's For Cyber Security (TIPS)

**SalesRep**  
Fouad, Justin  
(P) 877-GOTOSCW ext. 230

**Customer Contact**  
Jackson, Steve  
(P) 405-739-1707 ext. 6387  
s.jackson@mid-del.net

**Customer**

Mid-Del School District OK (MC28828)  
 Jackson, Steve  
 7217 SE 15th St  
 Midwest City, OK 73110  
 United States

**Bill To**

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

**Ship To**

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

**Customer PO:**

**Terms:**  
Undefined

**Ship Via:**  
GROUND

**Special Instructions:**

**Carrier Account #:**

#	Image	Description	Part #	Tax	Qty	Unit Price	Total
1		Dell - OptiPlex Small Form Factor (Plus 7010) i7-13700 / 32GB / Win11 Pro	CTO-210-BFXE	Yes	18	\$1,781.68	\$32,070.24

Note: Processor 13th Gen Intel® Core™ i7-13700 (8+8 Cores/30MB/24T/2.1GHz to 5.1GHz/65W)  
 Windows 11 Pro, English  
 No Microsoft Office License included  
 Memory 32 GB, 1 x 32 GB, DDR5  
 Storage 256 GB, M.2 2230, PCIe NVMe, SSD, Class 35  
 Additional 2.5 inch 1TB 7200 RPM Hard Disk Drive  
 Optical Drive 8x DVD+/-RW 9.5mm ODD  
 Wireless Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card, external antenna  
 Wireless Driver Wireless Driver, Intel® AX211 Wi-Fi 6E (6Ghz) 2x2, BT 5.2  
 Additional Video Ports Optional DisplayPort  
 Service Basic Onsite Service, 36 Month(s)  
 Dell Services:Extended Service ProSupport and Next Business Day Onsite Service, 36 Month(s)

**Contract**

TIPS - 230105 - Tech Products, Software, Services - Technology Solutions Products, Software & Services

**Subtotal:** \$32,070.24  
**Tax (.0000%):** \$0.00  
**Shipping:** \$0.00  
**Total:** \$32,070.24

Quote valid for 30 days unless formal bid provides different term. Promotional pricing is valid only during term of promotion and while supplies last. All returns must be authorized and clearly marked with a valid RMA number. RMA's are subject to restock fees when applicable.

**Disclaimer**

These prices may not include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. Please note that expedited shipping charges are estimated, and could decrease or increase when invoiced. All prices are subject to change without notice. Supply subject to availability.




Dr. Rick Cobb  
Superintendent

Pamela Huston  
Assistant  
Superintendent

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

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

To: Mid-Del Board of Education  
From: Dr. Rick Cobb, Superintendent  
Pamela Huston, Assistant Superintendent   
Re: Certified Human Resources Report  
Date: July 24, 2023

Based upon information provided by the appropriate supervisory personnel as of June 22, 2023, the following actions are recommended.

**Approve Temporary Employment**

New Teachers/Administrators	Site/Assignment	University	Degree/Step	Effective
Blackwell, Jody	MCMS/SPED	OU	MS/0	2023/24
Blum, Robin	Country Estates/SPED	GCU	BS/0	2023/24
Clough, Hazen	Country Estates/Music	UWM	BS/0	2023/24
Fisher, Daesha	MCMS/SPED	Langston	MS/7	2023/24
Mitchell, Rebekah	Tinker/Elem. Admin. Intern	ENMU	MS/1	2023/24
Parker, Randisha	MCMS/SPED	Langston	MS/6	2023/24
Prevatt, Colin	CAMS/Science	OCU	BS/5	2023/24
Smith, Jonathon	MCMS/Science	U of PX	BS/0	2023/24
Wilhite, Dianna	Parkview/Elementary Ed.	UCO	MS/20	2023/24
Williams, Chelsea	District Wide/School Nurse	ITSC	BS/0	2023/24

**Approve Temporary Teachers Rehired**

None	Site/Assignment	Effective
None		

**Approve Employment of Retired Teachers – Temporary Contract**

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Tollison, Ashlee	CAMS/Counselor	BS+20/4	District Wide/Mental Health Support Specialist	MHSS/1	2023/24

NC – No Change

**Mission Statement**

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When they enter our classrooms, they will be **challenged**.  
When they leave our schools, they will be **ready**.

**Certified Personnel Report, Cont'd**

<b>Approve Teachers- Transfer/Change in Status</b>	<b>From - Site/Assignment</b>	<b>To Site/Assignment</b>	<b>Effective</b>
None			

<b>Approve Request for Leave Name</b>	<b>Site</b>	<b>LOA</b>	<b>Effective</b>
None			

<b>Accept Resignations/Retirements and/or Resignation Agreements</b>			<b>Effective</b>
<b>Name</b>	<b>Site/Assignment</b>		
Farris, Nalder *did not work*	DCHS/Assistant Principal		7/24/23
Hoyt, Kristen *did not work*	Townsend/Elementary Ed.		8/3/23
Johnson, Leandra	MCHS/Math		5/19/23
Sanders, Shane	MCMS/Head Principal		6/9/23
Ulloa, Denisse *did not work*	Special Services/ Psychologist		8/3/23

**Ret. = Retirement R.A. = Resignation Agreement**

**Terminations**  
None



Dr. Rick Cobb  
Superintendent

Pamela Huston  
Assistant  
Superintendent

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

To: Mid-Del Board of Education  
From: Dr. Rick Cobb, Superintendent  
Pamela Huston, Assistant Superintendent *PH*  
Re: Non-Certified Human Resources Report  
Date: July 24, 2023

Based upon information provided by the appropriate supervisory personnel as of **June 22, 2023**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Alexander, Mikeia (Adj.)	MCMS/Literacy	R. Hardwicke	NCIN/0	2023/24
Austin, Jarrett	MCHS/Athletic Trainer	J. Cox	ATH/10	7/24/23
Brito, Fatina (Adj.)	Parkview/Fourth Grade	M. Weir	NCIN/0	2023/24
Burley, Franchanska (Adj.)	MCMS/Science	E. Luna	NCIN/0	2023/24
Busenius, Kaylee (Adj.)	Parkview/Second Grade	M. Gundenrath	NCIN/0	2023/24
Collins, Andre	MCHS/Custodian	C. Turner	R/2	7/24/23
Cross, Lyndee (Adj.)	MCMS/Math	F. Arrowood	NCIN/0	2023/24
Dewbery, Pamela	CAHS/Secretary Other	J. Thibodeaux	N/3	7/24/23
Edwards, Clerence (Adj.)	Midwest City Elm.	L. Huckbay	NCIN/0	2023/24
Garcia, Juan	Admin./Computer Support Tech.	M. Good	KK/2	7/10/23
Gerfen, Brittney (Adj.)	Country Estates/Fifth Grade	Added	NCIN/0	2023/24
Glisson, Julie	Pleasant Hill/Fifth Grade	L. Martin	NCIN/0	2023/24
Hodges, Jakkson (Adj.)	Epperly Heights/Fifth Grade	J. Hodges	NCIN/1	2023/24
Howard, Kadedra (Adj.)	Parkview/Third Grade	N. Clemmons	NCIN/0	2023/24
Jacobs, Carmen (Adj.)	MCMS/Social Studies	K. Dees	NCIN/0	2023/24
Kubiak, Alvena (Adj.)	Townsend/Third Grade	M. Middleton	NCIN/0	2023/24
Landes, Karleigh (Adj.)	Barnes/Fifth Grade	J. Vermillion	NCIN/0	2023/24
Logan, Ellisa (Adj.)	Parkview/Fifth Grade	V. Schnakenberg	NCIN/1	2023/24
Long, Mantrease	Del City Elem./Paraprofessional	G. Hernandez	BB/2	2023/24
McCalister, Abigail	District Wide/Mental Health Support Spec.	Added	MHSS/1	2023/24
Miller, Cindy (Adj.)	Country Estates/Third Grade	J. Williams	NCIN/0	2023/24
Sagiao-Jones, Patrice (Adj.)	Country Estates/Fourth Grade	E. Logan	NCIN/0	2023/24
Sandoval, Pauletta	DCHS/Secretary Other	J. Herndon	N/2	2023/24
Santamaria, Salina	MCMS/Literacy	B. Rowan	NCIN/0	2023/24
Smith, Ricky	MDTC/Aircraft Maint. Instr.	Added	TCIN/1	2023/24
Taylor, Ja'Lynn (Adj.)	MCMS/Math	C. Penn	NCIN/2	2023/24
Vaughn, Wendi (Adj.)	Soldier Creek/Fifth Grade	J. McBride	NCIN/0	2023/24
Warlick, Lashaunda (Adj.)	Barnes/First Grade	W. Walters	NCIN/1	2023/24

**Mission Statement**

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## Non-Certified Personnel Report, Cont'd

Woodberry, Stephanie (Adj.)	Tinker/Fifth Grade	C. Bauer	NCIN/0	2023/24
Wojcak, Casey (Adj.)	Ridgecrest/First Grade	L. Peacock	NCIN/1	2023/24

### Approve Transfers, Promotions &

Change of Status	From	Sch/Step	To	Sch/Step	Effective
McLaurin, Christina	DCMS/Secretary Other	N/12	DCMS/Secretary Second	M/13	7/24/23

### Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

### Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Cox, Jason	MCHS	Athletic Trainer	6/9/23
Monroe, Fiona	CAMS	Paraprofessional	5/18/23
Taylor, Richard	Maintenance	Journeyman/HVAC	7/27/23
Thammavongsa, Aie	DCHS	Custodian	7/3/23
Waters, Angela	Country Estates	Secretary Other	6/2/23

Ret. = Retirement      R.A. = Resignation Agreement

### Termination and Non-Reemployment

Moser, Teresa



Dr. Rick Cobb  
Superintendent

Pamela Huston  
Assistant  
Superintendent

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Fax: (405) 739-1754

To: Mid-Del Board of Education & Dr. Rick Cobb  
From: Pamela Huston, Assistant Superintendent  
Devyn Johnson, Director of Child Nutrition  
Re: Child Nutrition Human Resources Report  
Date: July 24, 2023

Based upon information provided by the appropriate supervisory personnel as of June 22, 2023, the following actions are recommended.

<b>New Employees</b>	<b>Site/Assignment</b>	<b>Replace</b>	<b>Sch/Step</b>	<b>Effective</b>
None				
<b>Approve Transfers, Promotions &amp; Change of Status</b>	<b>From</b>	<b>Sch/Step</b>	<b>To</b>	<b>Sch/Step</b>
None				
*NC = No Change				

<b>Approve Request for Leave</b>	<b>Site/Assignment</b>	<b>FMLA/LOA</b>	<b>Effective</b>
Name			
None			
FMLA= Family Medical Leave/LOA=Leave of Absence			

<b>Approve Resignations/Retirements/Resignation Agreements</b>	<b>Site</b>	<b>Position</b>	<b>Effective</b>
Name			
None			
Ret. = Retirement	R.A. = Resignation Agreement		

**Terminations**  
None

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Dr. Rick Cobb  
Superintendent

Pamela Huston  
Assistant  
Superintendent

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

To: Mid-Del Board of Education & Dr. Rick Cobb  
From: Pamela Huston, Assistant Superintendent  
Ron Stearns, Director of Transportation  
Re: Transportation Human Resources Report  
Date: July 24, 2023

Based upon information provided by the appropriate supervisory personnel as of June 22, 2023, the following actions are recommended.

**New Employees**                      **Assignment**                      **Replace**                      **Sch/Step**                      **Effective**  
None

**Approve Transfers, Promotions & Change of Status**                      **From**                      **Sch/Step**                      **To**                      **Sch/Step**                      **Effective**  
None  
\*NC = No Change

**Approve Request for Leave**  
**Name**                      **Site/Assignment**                      **FMLA/LOA**                      **Effective**  
None  
FMLA= Family Medical Leave/LOA=Leave of Absence

**Approve Resignations/Retirements/Resignation Agreements**  
**Name**                      **Site**                      **Position**                      **Effective**  
None  
Ret. = Retirement                      R.A. = Resignation Agreement

**Terminations**  
None

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**Pamela Huston**  
Assistant Superintendent

**Dr. Rick Cobb**  
Superintendent

---

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

From: Pamela Huston, Assistant Superintendent

Date: July 24, 2023

Re: Request for Adjunct Teacher

In an effort to meet the needs of our students in an efficient and cost-effective manner, we are asking for approval of the following individuals to serve as an adjunct teacher:

- Paul Evans, World History, Carl Albert High School
- Luke Mosher, Psychology, Carl Albert High School
- Kristyn Shawver-Rogers, Physical Science, Midwest City High School

These individuals are on a full-time certified contract with Mid-Del Public Schools and teaching at the listed school. The approval of the application allows them to teach in a subject outside of their current certification area without additional cost to the school district. This arrangement is in alignment with OSDE Title 210:20-37-2.

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