



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, August 14, 2023, at 6:00 PM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

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

I. Opening Exercises:

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

B. Moment of Silence

C. Flag Salute

II. Consent Agenda

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

A. Approval of the agenda

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

1. Regular Board Meeting - July 10, 2023
2. Special Board Meeting - July 24, 2023

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for months ending June 30, 2023 and July 31, 2023:

- a. Treasurer's Report

- b. Encumbrances

- c. Warrant Register

- d. Lease Revenue

1. Lease Revenue Report June 1-June 30, 2023

2. Lease Revenue Report July 1-July 31, 2023

2. School Activity Funds

- a. Transfers within Bank

- b. New Accounts

3. Vote to approve Blanket Position Salary Reserves Report for FY 2023-2024.

4. Vote to approve Blanket Position Salary Reserves Report for FY 2022-2023-FINAL.
5. Vote to approve the Financial Statement for the 2022-2023 school year as required by Oklahoma Statutes Title 70-5-135.2.
6. Vote to approve sanctioning applications for 2023-2024 from the following organizations:

7. SITE	8. GROUP
9. CAHS	10. VOCAL
11. CAHS	12. ORCHESTRA
13. CAHS	14. GOLF
15. CAMS	16. POM
17. DCHS	18. DRAMA
19. MCHS	20. POM
21. MCHS	22. BAND
23. SCHWARTZ	24. PTA
25. SOLDIER CREEK	26. PTA
27. SOLDIER CREEK	28. VOCAL
29. TOWNSEND	30. PTA

31.

- D. Vote to approve the Internal Activities Review Committee for 2023-2024.
- E. Vote to approve 3rd year of a 5 year agreement with Jostens to furnish senior graduation announcements, diploma covers, inserts, caps,

gowns, hoods, and class rings for the 2023-24 school year for Carl Albert High School, Del City High School, Midwest City High School, and Administration. This is an extension of the Mid-Del Project #1612 with changes.

F. Vote to approve Section 125 Plan Administration by American Fidelity Assurance Company for CY2024.

G. Vote to approve a one year extension with Fleske Holding Company, LLC as the listing agent with exclusive right to sell for Jarman Middle School until July 13, 2024.

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

1. Andrea Wood, Admin, to attend the CMC (California Mathematics Council) South Conference in Palm Springs, CA on November 2-4, 2023. Expenses to be paid by personal funds.
2. Pam Huston, Admin, to attend the AASPA (American Association of School Personnel Administrators) 85th Annual Conference in Anaheim, CA on October 2-6, 2023. Expenses to be paid by General Fund 11, Project 145.
3. Dr. Rick Cobb, Admin, to attend National Conference on Education in San Diego, CA on February 14-18, 2024. Expenses to be paid by Title II, Project 541.
4. Phil Bueno, Mid Del Technology Center, to attend Oklahoma SkillsUSA District Officers Training at Metro Tech Springlake Campus in Oklahoma City on August 28-30, 2023. Expenses to be paid by General Fund 12, Project 032 (MDTC Co-Op), Activity Fund 65, Project 962 (SkillsUSA), Project 826 (General Activity), Project 845 (Vending), Personal Funds and Donations.
5. Arletha Doolin, Mid Del Technology Center, to attend SkillsUSA Washington Leadership Conference in Washington DC on September 22-28, 2023. Expenses to be paid by General Fund 12, Project 032 (MDTC Co-Op), Activity Fund 65, Project 962 (SkillsUSA), Project 973 (Cosmetology I), Project 974 (Cosmetology II), Project 826 (General Activity), Project 845 (Vending), Personal Funds and Donations. Oklahoma SkillsUSA may reimburse the tech center for housing and registration.
6. Tracy Hunt, Admin, to attend National Council of Teacher of English (NCTE) on November 15-19, 2023 in Columbus, Ohio. Expenses to be paid by Title I, Project Code 511 and Title II, Project Code 541.
7. Becki Foster, Simon Gallagher, and MDTC Teacher of the Year

(TBD) to attend the National ACTE Conference in Phoenix, AZ on November 28-December 3, 2023. Expenses to be paid by MDTC CoOp, Fund 12, Project Code 032.

8. Becki Foster and John Day, MDTC, to attend Technology Center Superintendent/Directors Best Practice Conference in Kenosha, WI on October 22-26, 2023. Expenses to be paid by MDTC CoOp, Fund 12, Project Code 032.

9. Cindy Burns, MCHS, Danielle Taylor, DCHS, and Annie Cox, CAHS to attend Teaching Learning Coaching Conference on October 15-18, 2023 in Orlando, FL. Expenses to be paid by Title I, Project Code 511.

10. Kristy Cooper, Amanda Shatswell, and DCHS Student Council to attend OASC Student Council State Convention in Owasso, OK on November 11-13, 2023. Expenses to be paid by School Activity Fund 869, Student Council.

11. Mariah White and Del City High School Girls Basketball to travel to Bartlesville, OK to participate in an athletic tournament on January 4-6, 2024. Expenses to be paid by the Tournament Host, Personal Funds, and Donations.

12. Mariah White and Del City High School Girls Basketball to travel to Bishop Kelley High School to participate in OSSAA Tournament on December 14-16, 2023. Expenses to be paid by School Activity Fund 908, Girls Basketball.

13. Amy Gordon and Midwest City High School Student Council to travel to Owasso, OK to participate in OASC Student Council State Convention on November 11-13, 2023. Expenses to be paid by School Activity Fund 869, Student Council.

III. Recognitions

- A. Tracy Hunt, Instructional Facilitator of Secondary ELA, is the recipient of the Gordon R. Alley Partnership Award and is also a published author in the *Journal of Adolescent & Adult Literacy*. - Ms. Brown

IV. Information

A. Public Participation

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

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any

individual. The President of the Board may rule any speaker out of order who makes such statements.

2. Not, speak regarding litigation pending against the District or employees of the District.
3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.
4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Mid-Del Technology Center Report - Ms. Foster

- V. Vote to approve or not approve revisions to the 2023-2024 Student Expectations Policies, Procedures, and Safety Guidelines.- Ms. Gilkey
- VI. Vote to approve or not approve McKinney-Vento Act, 2023-2024 Transportation of Homeless Students Agreement.- Ms. Brown
- VII. Vote to approve or not approve the Career and Technology education programs at Carl Albert High School, Del City High School, and Midwest City High School as well as Career Technology funding for Project Lead the Way and Gateway to Technology STEM programs at Carl Albert Middle School and Del City Middle School for the 2023-2024 school year.- Ms. Brown
- VIII. Vote to approve or not approve a Memorandum of Understanding with Goodwill Industries to provide CLEET certified, unarmed security services

for school-sanctioned athletics and/or fine arts events during the 2023-2024 school year.- Mr. Stephenson

- IX. Vote to approve or not approve to enter into a contract with New Dawn Therapy, LLC to provide additional occupational therapists for 2023-2024. The estimated total cost is \$50,000 to be paid by Special Services fund, Project 621, Impact Aid Fund, Project Code 592, and General Fund, Project Code 000.- Ms. Wilson

- X. Vote to approve or not approve the 2023-2024 MDTC Student Handbook.- Ms. Foster

- XI. Vote to approve or not approve the 2023-2024 MDTC Marketing Plan.- Ms. Foster

- XII. Human Resources
 - A. Vote to approve or not approve all actions recommended in the Human Resources Reports: - Ms. Huston
 - 5. Certified
 - 6. Non-Certified
 - 7. Child Nutrition
 - 8. Transportation

 - B.

- XIII. Vote to approve or not approve revisions to Policy G-24, Family and Medical Leave.- Ms. Huston

- XIV. Vote to approve or not approve to use the hourly method (1080 hours) to operate during the 2023-2024 school year. This option will allow the District more flexibility should the need arise for schools to be closed.- Ms. Huston

- XV. Vote to approve or not approve the tentative agreement between Mid-Del Board of Education and Mid-Del Association of Classroom Teachers.- Ms. Huston
- XVI. Vote to approve or not approve staff travel stipends for 2023-2024 not included in negotiated agreements.- Ms. Huston
- XVII. Vote to approve or not approve pay rate revisions for 2023-2024.- Ms. Huston
- XVIII. Vote to approve or not approve staff stipends for 2023-2024 that are administrative or not included in negotiated agreements.- Ms. Huston
- XIX. Vote to approve or not approve an added pay schedule for mental health support specialists for 2023-2024.- Ms. Huston
- XX. Vote to approve or not approve 2023-2024 compensation for employee groups not represented by negotiated agreements.- Ms. Huston
- XXI. Vote to approve or not approve a recommendation of an intern at Midwest City Middle School.- Ms. Huston
- XXII. Proposed Executive Session for the purpose of:
To hear evidence and discuss the denied student transfers with a review of confidential education records and transfer requests of students whereby disclosure of any additional information could potentially violate FERPA, and the executive session is requested by the parent or the student. 25 O.S. Section 307(B)(5) and (B)(7).
1. Vote to convene or not convene in Executive Session.
2. Acknowledge the Board has returned to open session.
3. Executive Session statement of minutes.
- XXIII. Vote to uphold the Superintendent's recommendation to deny the transfer request, overturn the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of the following students:- Dr. Kirk
Student A
Student B
Student C

Student D
Student E
Student F
Student G
Student H
Student I
Student J
Student K
Student L
Student M

XXIV. New Business

Item(s) that could not have been foreseen or known about at the time the agenda was posted which need action at this Board meeting.

XXV. Adjourn

This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on August 10, 2023, at 1:30 P.M., in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for September 11, 2023.

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, July 10, 2023 at 6:00 PM., in the Board Room of the School Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on July 6, 2023 at 11:30 a.m.

Opening Exercises:

Dr. Kirk called the meeting to order at 6:00 p.m.

Board Members

Dr. Silvy Kirk – Present
Dr. Ed Daniel – Present
Mr. Le Roy Porter – Present
Mr. Julian Biggers – Present
Ms. Gina Standridge – Present

Others Present

Ms. Kandy Perkins, Deputy Minutes Clerk

Principals/Asst. Principals

Ms. Heather Dunn, Ms. Kristin Goggans

Superintendent

Dr. Rick Cobb

Deputy Superintendent

Dr. LaShonda Broiles

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster

Exec. Directors, Directors, Asst. Directors

Ms. Stacey Boyer, Mr. Mike Bryan, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Andra Gilkey, Ms. Heather Graham, Ms. Ally Hood, Ms. Devyn Johnson, Ms. Leslie Pope, Ms. Erin Rennick White, Mr. Larry Stephenson, Ms. Tressa Wilson

ACT

Ms. Lori Burris

Instructional Facilitators/Coordinators

Mr. Jeremy Payne

We observed a moment of silence.

Flag Salute - Ms. Lindse Barks led the flag salute.

II. Consent Agenda

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve items A through E on the consent agenda.

A. Approval of the agenda

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

1. Regular Board Meeting

a. June 12, 2023, Regular Board Meeting

2. Special Board meeting

a. June 28, 2023, Special Board Meeting

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending June 14, 2023:

a. Treasurer's Report

b. Encumbrances

1. June 7, 2023 to June 30, 2023

2. July 1, 2023 to July 31, 2023

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

a. Transfers within Bank

b. Addendum

3. Vote to approve Blanket Position Salary Reserves Report for FY 2023-2024.

Before the roll call vote, Dr. Kirk reported that the attached salary reserves report was for FY2022-2023 instead of FY2023-2024.

D. Vote to approve the following renewal or continuing contracts/agreements for FY2023-2024:

1. Renewal of HUDL contract for the dates July 15, 2023 through July 14, 2024. The contract will include Carl Albert High School - \$10,000, Del City High School - \$10,000, and Midwest City High School - \$10,000. To be paid by Activity Account 64, Project 880.

2. Renewal of Annual Support and Subscription services with Heartland Payment Systems. Heartland Payment Systems is the sole source provider for our Child Nutrition software. The total cost for the renewal is \$25,212.50 to be paid by Child Nutrition, Fund 22.

3. Renewal of Mosyle Manager MDM subscription from Mosyle Corporation, a sole source vendor, for 2023-2024. The total cost of \$63,000.00 will be paid from Fund 11, Project 044.

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

1. Andrea Wood, Administration, to attend the NCTM Annual Conference in Washington, D.C. on October 25-28, 2023. Expenses to be paid by Title I, 511 and Title II, 541.
2. Andrea Wood, Administration, to attend the 55th Annual NCSM Conference in Washington, D.C. on October 28-31, 2023. Expenses to be paid by Title I, 511 and Title II, 541.
3. Ginamarie Wright, Mid-Del Career Academy, and Meagan Bryant, Administration, to attend the 2023 National Alternative Education Association (NAEA) Conference on October 15-18, 2023 in Tampa, FL. Expenses to be paid by Title I, 511, Title II, 541, and Counselor Corp Grant, 722.
4. Revision of attendee for Denver, CO trip originally board approved on April 10, 2023. Jessica Slaughter, Midwest City Elementary, will replace Sandra Phillips.
5. Krissy Johnson, Administration, to attend National Conference on Science Ed. on October 24-28, 2023 in Kansas City, MO. Expenses to be paid by Title I, 511 and Title II, 541.
6. Heather Graham, Administration, to attend IEI Equity Workshop in Annapolis, MD on August 2-5, 2023. Expenses to be paid by Title I, 511, Title II, 541, and DEI, 069.

Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

III. Recognitions

Townsend Elementary has been nationally recognized as a Model PLC at Work School by Solution Tree. Principal Heather Dunn spoke and presented a slide show to explain what that entails. See attached.

IV. Information

- A. Public Participation – None
- B. Dr. Cobb presented the Superintendent's Report. See attached.
- C. Ms. Lindse Barks presented an update on the Mid-Del Foundation.

V. Dr. Cobb requested the Board vote to approve revision to Policy B-17, District Organization Chart. Motion was made by Mr. Biggers and seconded by Mr. Porter to vote to approve revision to Policy B-17, District Organization Chart.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Nay; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

VI. Ms. Pope on behalf of Ms. Brown requested the Board vote to approve to purchase embedded coaching days at Country Estates Elementary and Midwest City Elementary and a one-day in person training session for administrators for the 2023-2024 school year. Total cost not to exceed \$117,000.00, to be paid by School Improvement-Project 515, Title I-Project 511, and Title II-Project 541. Motion was made by Dr. Daniel and seconded by Mr. Biggers to vote to approve to purchase embedded coaching days at Country Estates Elementary and Midwest City Elementary and a one-day in person training session for administrators for the 2023-2024 school

year. Total cost not to exceed \$117,000.00, to be paid by School Improvement-Project 515, Title I-Project 511, and Title II-Project 541.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye. Motion carried.

VII. Mr. Payne requested the Board vote to approve blanket purchase orders to Pitney Bowes in increments of \$40,000 and \$200.00, not to exceed the total amount of \$40,200.00, for district-wide postage in 2023-2024 FY. Expenditure to be paid from General Fund 11 and/or District Building Fund 21, Project 055. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve blanket purchase orders to Pitney Bowes in increments of \$40,000 and \$200.00, not to exceed the total amount of \$40,200.00, for district-wide postage in 2023-2024 FY. Expenditure to be paid from General Fund 11 and/or District Building Fund 21, Project 055.

Roll call vote: Dr. Daniel, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

VIII. Ms. Wilson requested the Board vote to approve to enter into an agreement with Fine Hearing Care. The cost for the contract is up to \$5,000.00 to be funded by Special Services Flow Through Fund, Project Code 621. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve to enter into an agreement with Fine Hearing Care. The cost for the contract is up to \$5,000.00 to be funded by Special Services Flow Through Fund, Project Code 621.

Roll call vote: Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

IX. Ms. Wilson requested the Board vote to approve to enter into agreement with ProCare Therapy to provide additional speech language pathology, nursing services, school psychologists, paraprofessionals, occupational and physical therapy providers on an hourly basis for the 2023-2024 school year to be paid in increments of \$50,000.00 with an estimated total cost of \$100,000.00. The funding will be paid from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve to enter into agreement with ProCare Therapy to provide additional speech language pathology, nursing services, school psychologists, paraprofessionals, occupational and physical therapy providers on an hourly basis for the 2023-2024 school year to be paid in increments of \$50,000.00 with an estimated total cost of \$100,000.00. The funding will be paid from Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Roll call vote: Dr. Daniel, Aye; Mr. Biggers, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

X. Ms. Wilson requested the Board vote to approve Guzman Consulting to provide additional school psychologists on an hourly basis for the 2023-2024 school year. The total estimated cost is \$100,000.00 paid in increments of \$50,000.00. The funding will be paid by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000. Motion was made by Mr. Porter and seconded by Ms. Standridge to vote to approve Guzman Consulting to provide additional school psychologists on an hourly basis for the 2023-2024 school year. The total estimated cost is \$100,000.00 paid in increments of \$50,000.00. The

funding will be paid by Special Services Flow Through Fund, Project 621, Impact Aid, Project 592, and General Fund, Project 000.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

XI. Ms. Foster requested the Board vote to approve to use Malakar Printing to print curriculum for use at Tinker Technology Center. The estimated cost for fiscal year 2023-2024 is \$30,000.00. Purchase orders will be issued in \$5,000.00 increments to be paid from General Fund 12, Project 276. Motion was made by Dr. Daniel and seconded by Ms. Standridge to vote to approve to use Malakar Printing to print curriculum for use at Tinker Technology Center. The estimated cost for fiscal year 2023-2024 is \$30,000.00. Purchase orders will be issued in \$5,000.00 increments to be paid from General Fund 12, Project 276.

Roll call vote: Mr. Biggers, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

XII. Ms. Foster requested the Board vote to approve to use Oklahoman Direct for the customized printing, binding, and mailing services for MDTC's catalog, mailer, and advertising for FY24. Purchase orders will be in increments of up to \$19,000.00, paid out of Fund 12. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve to use Oklahoman Direct for the customized printing, binding, and mailing services for MDTC's catalog, mailer, and advertising for FY24. Purchase orders will be in increments of up to \$19,000.00, paid out of Fund 12.

Roll call vote: Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

XIII. **Human Resources**

A. Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve the 2023-2024 pay rates. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the 2023-2024 pay rates.

Roll call vote: Dr. Daniel, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

C. Ms. Huston requested the Board vote to approve the 23-24 MDSEA Negotiated Agreement. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the 23-24 MDSEA Negotiated Agreement.

Roll call vote: Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

XIV. **New Business**

None

XV. **Adjourn**

There being no further business requiring the Board's action, motion was made by Dr. Daniel and seconded by Mr. Biggers to adjourn.

Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

The meeting adjourned at 6:44 p.m.

Dr. Silvya Kirk, President

Dr. Ed Daniel, Vice-President

Mr. Le Roy Porter, Clerk

Mr. Julian Biggers, Member

Ms. Gina Standridge, Member

Ms. Kandy Perkins, Deputy Minutes Clerk



Superintendent's Report

July 10, 2023

#MID★PURE SEE



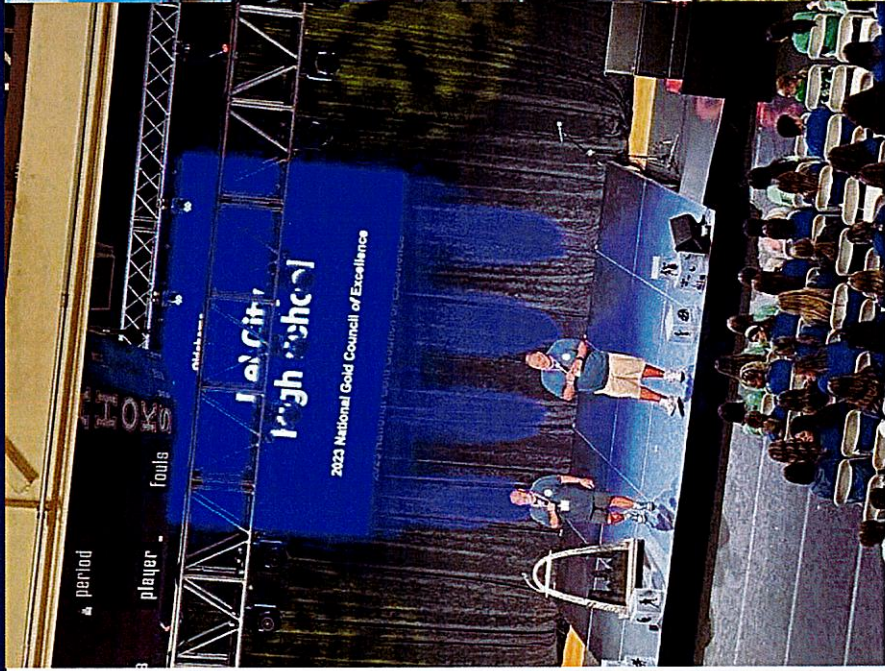


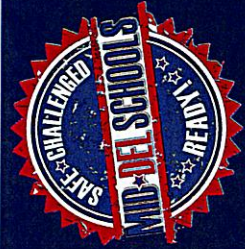
Rose State College is partnering with Mid-Del to expand concurrent enrollment opportunities for Mid-Del students with the Rose State Jump Start program.





Del City's Student Council was recognized at the Vision National Student Council Conference.





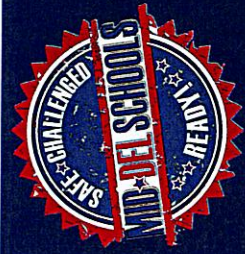
Devyn Johnson, our Director of Child Nutrition, presented at the State Nutrition Association of Oklahoma Annual State Conference about how to combat work related stress and how to practice Minute Meditation.





Carl Albert's Xavier Robinson commits to the University of Oklahoma.





Del City High School's Nykolas-E'an Perez was a featured speaker at the Josten's Renaissance Global Conference.

15 Years
RENAISSANCE
EDUCATION

I'M GIVING A REN TALK AT #JRGC





Summer Sunrise July 15th at LSC

**9AM-1PM
JULY 15**

SUMMER SUNRISE

SUMMER SUNRISE IS AN OPPORTUNITY FOR YOU AND YOUR FAMILY TO MEET THE MID-DEL STAFF, GET RESOURCES TO HELP TRANSITION TO A NEW SCHOOL/DISTRICT, AND GET ENROLLMENT HELP IF YOU STILL NEED TO COMPLETE NEW STUDENT ENROLLMENT!

Mid-Del Learning Services Center at 4721 July Dr. in Bel City

RESOURCES

- Athletic Physicals: Middle/high school sports & activities
- Mid-Del Fine Arts
- Nursing Department: Shots/Medicine/etc.
- Mid-Del Technology Center
- Rose State College: Concurrent Enrollment & Ticket to Rose Information
- Tinker Air Force Base School Liaison Program Manager
- **FREE FOOD AND MORE!!!!**

RESOURCES

- Enrollment Services
- School Supply Lists
- Child Nutrition
- Special Services
- Technology: 1-to-1 Devices for Mid-Del Students
- Counseling & Mental Health Resources
- Homeless Alliance Department & Program
- Bus Riders: Find your bus route

Register for this event at:
<https://docs.google.com/forms/d/e/1FAIpQLSbWEDMh9aDUSIK8G1pU1gU6kz2akmJVCANwC4500/1w>
 wform

REWARD

RESOURCES

- Enrollment Services
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- Child Nutrition
- Special Services
- Technology: 1-to-1 Devices for Mid-Del Students
- Counseling & Mental Health Resources
- Homeless Alliance Department & Program
- Bus Riders: Find your bus route

RESOURCES

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- Rose State College: Concurrent Enrollment & Ticket to Rose Information
- Tinker Air Force Base School Liaison Program Manager
- **FREE FOOD AND MORE!!!!**

#MAD SUPERSEE

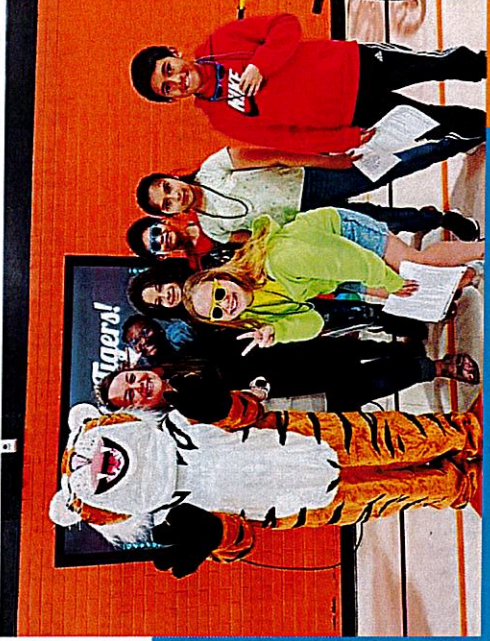




**MODEL
PLC at WORK®
SCHOOL**

TOWNSEND ELEMENTARY

National Model PLC at Work School



What does a Model School Designation Mean?

- Townsend is one of about 500 Schools and Districts in the US and Canada to receive this honor
- Townsend has been recognized by Solution Tree for its sustained success in raising student achievement. Their successful implementation of the Professional Learning Communities at Work process was a major contributing factor in the improved achievement of its students.
- PLCs are schools and districts in which educators recognize the key to improved learning for students is on-going, job-embedded learning for the adults who serve those students. The three big ideas of a PLC call upon educators to:
 - 1. Focus on learning.
 - 2. Build a collaborative culture.
 - 3. Create a results orientation.
- Schools are recognized based on strict criteria, including demonstration of a commitment to PLC concepts, implementation of these concepts for at least three years, and clear evidence of improved student learning over that period. Once measurable results can be seen, the school must explain its practices, structures, and culture and submit its application for consideration by the PLC Review Committee.

What makes a school a Professional Learning Community?

“A school becomes a professional learning community when educators engage in an ongoing process whereby educators collaborate, in recurring cycles of collective inquiry, continuously asking themselves “Why are students learning and not learning and what are we going to do about it?” Educators then collectively take action because the goal is to ensure all students learn at high levels.”

-Dufour, Dufour, Eaker, Many, & Mattos-Learning By Doing



MODEL
PLC at WORK®
SCHOOL

Townsend's PLC Story

For decades, Townsend Elementary School has been a school that generations of proud families have filtered through. In May 1999 a tornado hit the community surrounding Townsend Elementary that forever impacted the socio-economics of the neighborhood. In the aftermath of the tornado, the neighborhood steadily became a community of high poverty and need. Throughout the years, families have moved on and out. Older homes became "Section 8" housing and lower economic families have moved in. Nearly ten years ago, we had many students who were struggling not only with poverty, but academically and socially as well. More kids were being tested for special education and gaps of learning were much more prevalent. We noticed that more and more children were coming to school without having the basic literary and mathematical foundation needed to be successful in school and in life. We took notice and then we took action.

In the beginning there were many discussions over what needed to be done. No-one quite knew how to help fix this problem. Finally, in 2015, with the help of our administration and veteran staff, the ball started rolling. A school wide intervention program called Tiger Time was born. Tiger Time was offered daily for 40 minutes to provide time for intervention and enrichment related to grade level standards. However, teachers were skeptical because they weren't sure just how it was going to work. There wasn't much time to plan for the extra support. There was conflict in some of the grade levels over what skills were considered highly important and should be focused on. Some teachers were very opposed while others wanted to jump in. We wanted to do the right thing for our students but weren't sure how. Grade level teams decided which skill they would focus on weekly. Teams would give students a generic quiz, usually made up of 10 questions, and then we randomly chose who would teach the leveled groups. We taught and reinforced that skill for the whole week and then met up again at the end to discuss what we would do next. Never did we reassess to see if progress was made nor if we needed to spend more time on the skill. We thought we were making a difference, but it was not enough. More change was needed. At this point in time, Townsend was heavily invested in "PLC lite", our staff was implementing parts of the PLC process, but with important components missing. Townsend had gone from a prestigious "B" status to a "D" status on the state report card from the Office of Accountability, resulting as Townsend being placed on the "ATS" list from the state department (Additional Targeted Support & Improvement) with the greatest area of need in the category, Students With Disabilities.

Staff members from each grade level attended Solution Tree conferences and shared what they had learned. Throughout the next several years, we did what we thought was best for our students, but not having enough extra time for planning, and the constantly changing staff, it was hard to make progress. Administrators came and went. Veteran teachers were doing what they thought should be done, however, more was needed, processes needed to be tweaked, and mindsets needed an overhaul. Turnover and time became our biggest enemies.

In August of 2020 we met our enemies head on. Townsend gained a principal who had a new vision for our school with the collaborative process of Professional Learning Communities at the forefront. Creating a positive school culture for staff and students became a priority. Leadership led the staff in coming to a consensus to create a mission statement, vision, school-wide and grade level goals, and school-wide collective commitments. Creating an organizational mindset from "my kids" to "our kids" gave our team collective responsibility in the process and for our students. Leadership teams were formed and met monthly to inform site-wide decisions and guide the PLC process. Collaborative team meetings became mandatory and essential for student success. Teams worked using the R.E.A.L. Criteria to identify Essential Standards and unpacked each standard, identifying learning targets. Teams collaborated to create Common Formative Assessments (CFAs) to measure mastery of each Essential Standard of students. Next, data from the CFAs were used to drive daily (30 minutes) remediation and enrichment of Tier 1 Essential Standards. Collaborative discussions of each individual student's academic progress and discussion of the effectiveness of interventions were constant. Schedule changes were made to provide for extra planning time for teachers and intervention time for students. Our principal, who had once worked at our school as an instructional coach and reading specialist, saw that we couldn't keep doing the same thing and expect change. She tirelessly wrote grant after grant seeking to fund personnel as well as invest in high quality resources, and professional development and on site coaching from Solution Tree related to the PLC process, to help our school succeed. Funding has provided the school with a reading specialist, tutors, and most importantly has allowed us to partner with Solution Tree for ongoing, onsite coaching. Townsend has worked closely with a coach from Solution Tree for the past three years. For these reasons, the staff and community of Townsend have brought about real and positive change. Every staff member is invested in the vision and mission of Townsend. We have established collective commitments and hold strong to the fundamental belief that ALL students can learn at HIGH levels. Teams work collaboratively to answer the Four Critical Questions of Learning, and the Three Big Ideas of PLC drive our work.

At the start of the 2022-2023 school year, Townsend's student body grew by approximately 40% as a result of a neighboring school closing and an influx of transfers to our site. Entry data from the majority of our transfer students has shown that students are one, two, even three years behind grade level. On the state report card the neighboring school was a "D" in 2019, and a "F" in 2022. Now more than ever, our staff believes in the process of working collaboratively, focusing on learning, and focusing on results. Students have grown exponentially this year because of the great effort of the educators at Townsend. On the state report card Townsend was a "D" in 2019, and is now a "C" in 2022. We are no longer a school of "PLC Lite" we are heavily invested in doing "PLC RIGHT" ...because it works!

TOWNSEND MISSION STATEMENT

The mission of Townsend Elementary is to educate and empower students in a positive, safe, and nurturing environment that fosters an excitement for learning and skills for success.



TOWNSEND VISION STATEMENT

Townsend Elementary is a positive, safe, and collaborative community where ALL students learn at high levels. Students leave our school responsible, confident, and compassionate, with integrity and a strong sense of perseverance for success.

“Commitment to a collaborative culture is essential to the PLC process. We must be unapologetically dedicated to ensuring high levels of learning for all students.”

-Heather Dunn, Townend Principal





“Building a positive school culture has been imperative for our success in the PLC process.”

-Heather Dunn, principal

Now more than ever, our staff believes in the process of working collaboratively, focusing on learning, and on results. Students have grown exponentially this year because of the great effort of the educators at Townsend. We are no longer a school of “PLC Lite” we are heavily invested in doing “PLC RIGHT” ... because it works!



STATE REPORT CARD DATA

TOWNSEND ELEMENTARY

	2018-2019			2019-2020*			2020-2021*			2021-2022		
	SCHOOL	STATE	GRADE	SCHOOL	STATE	GRADE	SCHOOL	STATE	GRADE	SCHOOL	STATE	GRADE
Academic Achievement	18	39	D				37	49	D			
Academic Growth	18	59	D				66	60	B			
English Language Proficiency Progress	47	29	B				67	32	A			
Chronic Absenteeism	88.82	85.97	C				70.06	80.5	F			
OVERALL GRADE	29	53	D				50	56	C			

Green: Growth from previous report card

*Blue: Growth from previous report card AND above state average *no state report card data due to COVID-19*

NEIGHBORING SCHOOL THAT CLOSED

(influx of students to Townsend for 22-23 school year)

21-22	SCHOOL	STATE	GRADE
Academic Achievement	4	49	F
Academic Growth	11	60	F
English Language Proficiency Progress	31	32	D
Chronic Absenteeism	35.84	80.5	F
OVERALL GRADE	10	56	F

Lexia Data - Whole School

Students by Grade Level of Material (GLM)

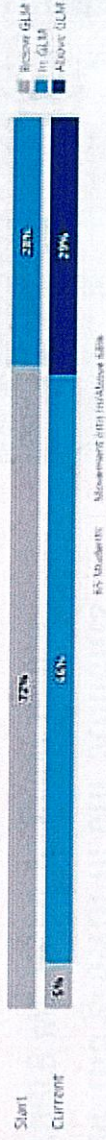


Lexia Pre-K - 3rd

Students by Grade Level of Material (GLM) in PreK



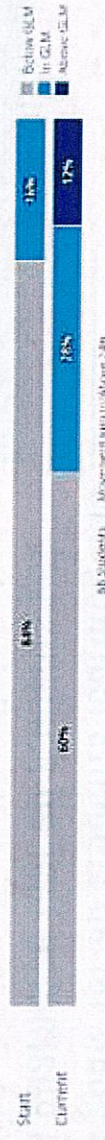
Students by Grade Level of Material (GLM) in Kindergarten



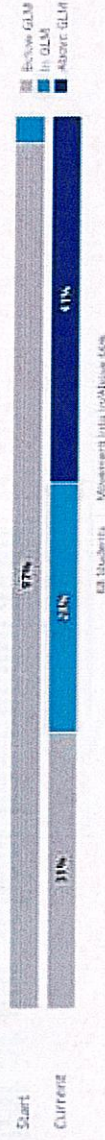
Students by Grade Level of Material (GLM) in 1st Grade



Students by Grade Level of Material (GLM) in 2nd Grade



Students by Grade Level of Material (GLM) in 3rd Grade



“The PLC process that at our school has encouraged us to have common goals for all students learning and to work together to guarantee that all students get there. I feel that with ensuring that we collaborate each week with the other teachers on our grade level and evaluating the student progress together we have been able to monitor the growth in our students learning and see where we need to grow in our teaching.

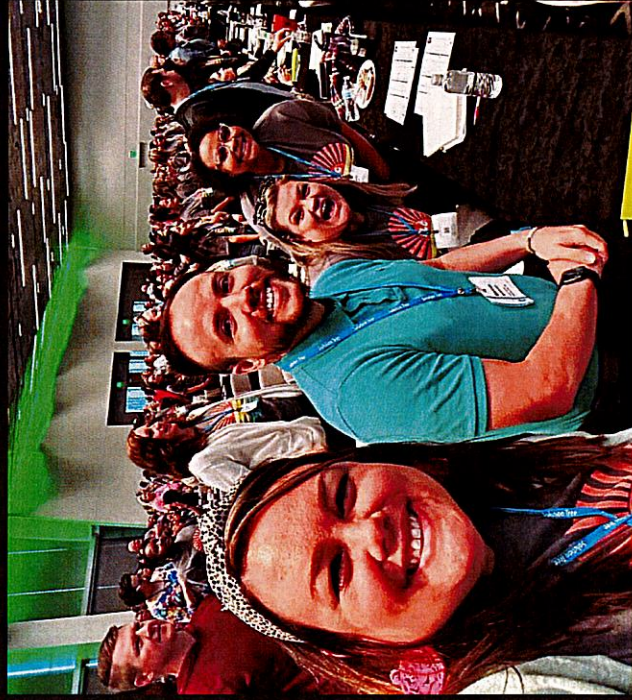
I have found by collaborating with the next grade level we are more capable to lay the foundation that our students need to be ready to learn the next steps in their journeys of learning. The PLC process has made Townsend a more beneficial learning environment for both students and teachers.”

-Amy Porter, Townsend Teacher



“As an emergency certified teacher, I know that the PLC process has helped me immensely in my development to become an effective teacher. I came into the profession not knowing anything about teaching but knew in my heart that I would do and learn everything I could to serve my students well. Due to the process of targeted student tracking and lesson planning and collaborations guided by PLC, I have been able to meet the needs of my students with more confidence and success. I was first introduced to the PLC process through district staff meetings and conferences a few years ago. In this past year at Townsend, we made big strides in implementation, development, and growth in the process of PLC culture. We did this by meeting consistently, with transparency, and engaging in targeted collaboration as a team about each of our students and the skills they are learning, and what help they need to learn them. As a grade-level team, we looked at our targeted skills, discussed how we each taught the skills, and then looked at if the students I believe this gives greater meaning to the idea of “no kid left behind”. The process cultivated an atmosphere of accountability in my learning and teaching so that all our students could learn at high levels. Over time any shadow of thought in regards to “this student can’t learn” or “this student doesn’t need anything since they achieved their skill set” started to diminish because each student is looked at, met where they are in their skill, and then pushed to reach higher levels through targeted planning and teaching. However, the students reap the benefits of healthy, targeted teamwork and collaboration. They are the mission, They are the target and their success is the end result.” my student’s success was not achieved by my efforts alone. the success was possible by collaborating as a school-wide team to help each student. The accountability and collaboration of the PLC process, are two key factors that have strongly helped me and my students in achieving and exceeding learning targets. I love that I have been a part of this process and love the empowerment it has given me and my team. We have become stronger in explicit and targeted lesson planning and teaching. We have developed better assessment strategies and have a better practice of student tracking which springs us into action with better methods to help each student learn at high levels! Lastly, this process has taught me on a deeper level that we, as teachers, staff, and administrators, are better as a team and

-Darleen Tankersley, Townsend Teacher



“PLC has helped us to have better targeted assessments that are aligned with the standards that we consider essential within each unit. With PLC we were able to collaborate together and better meet the needs of our students. I was able to attend the PLC Conference at the end of this school year, and my biggest takeaways were ensuring that each instructional moment is intentional and the conference also confirmed for me that we are doing the RIGHT WORK at Townsend.”

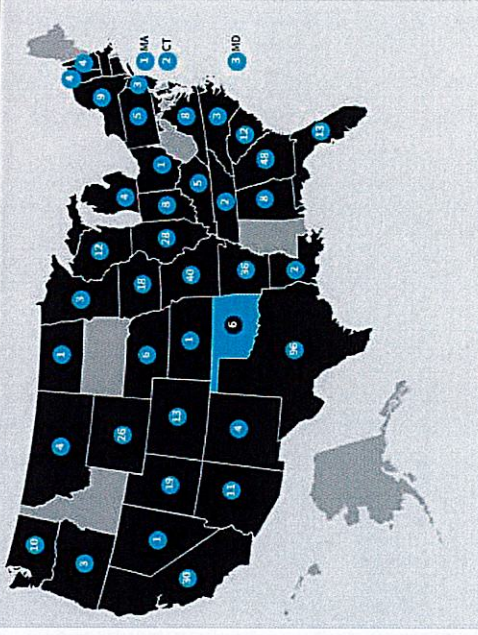
–*Andri Goff*, Townsend Teacher

PLC Locator

UNITED STATES AUSTRALIA CANADA MORE COUNTRIES

Click on the map to find schools and districts near you that have built successful PLCs. Want to search by criteria like size and demographics? Visit See the Evidence to learn more.

LEVEL: All | ENROLLMENT: All | REDUCED LUNCH RATE: All | LIMITED ENGLISH: All | SPECIAL EDUCATION: All



Clinton (1)

Del City (1)

Townsend Elementary (2023)

Enrollment: 473

Free/Reduced Lunch: 73%

Principal: Heather Dunn

Email: hadunn@mid-del.net

Phone: 4056718650

Fax: 4056718681

Address: 4000 Eppery Drive, Del City, OK 73115, US

Web Address: <https://www.mid-del.net/our-townalem>

Limited English Proficiency: 11%

Special Education: 27%

White: 26%

Black: 33%



MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on Monday, July 24, 2023 at 3:00 PM., in the Board Room of the School Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma. A copy of the agenda was posted on the front doors of the Administration Building on July 20, 2023 at 8:00 a.m..

Opening Exercises:

Dr. Kirk called the meeting to order at 3:00 p.m.

Board Members

Dr. Silvy Kirk – Present

Dr. Ed Daniel – Present

Mr. Le Roy Porter – Present

Mr. Julian Biggers – Present

Ms. Gina Standridge – Present

Others Present

Ms. Kandy Perkins, Deputy Minutes Clerk

Principals/Asst. Principals

Ms. Kenyelle Williams

Superintendent

Dr. Rick Cobb

Deputy Superintendent

Dr. LaShonda Broiles

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster

Exec. Directors, Directors, Asst. Directors

Ms. Stacey Boyer, Mr. Mike Bryan, Mr.

Tony Conceiaco, Ms. Andra Gilkey, Ms.

Heather Graham, Ms. Ally Hood, Ms.

Devyn Johnson, Ms. Leslie Pope, Mr. Larry

Stephenson

Instructional Facilitators/Coordinators

ACT

Ms. Lori Burris

We observed a moment of silence.

Flag Salute - Ms. Heather Graham led the flag salute.

II. Consent Agenda

Motion was made by Mr. Porter and seconded by Dr. Daniel to approve items A-C on the consent agenda:

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.

Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

III. Mr. Zack Robinson requested the Board vote to 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:

- 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

Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to 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:

- 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

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

IV. Mr. Bryan requested the Board vote to 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. Motion was made by Dr. Daniel and seconded by Mr. Porter to vote to 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.

Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

V. Ms. Foster requested the Board vote to 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. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to 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.

Roll call vote: Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

VI. Ms. Foster requested the Board vote to 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. Motion was made by Dr. Daniel and seconded by Ms. Standridge to vote to 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.

Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

VII. Human Resources

A. Ms. Huston requested the Board vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition
- Transportation

Roll call vote: Dr. Daniel, Aye; Ms. Standridge, Aye; Mr. Porter, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve the request for certified teachers to serve as adjunct teachers. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to approve the request for certified teachers to serve as adjunct teachers.

Roll call vote: Ms. Standridge, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

C. Ms. Huston requested the Board vote to approve a recommendation for Head Principal at Midwest City Middle School. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to vote to approve Ms. Kenyelle Williams for Head Principal at Midwest City Middle School.

Roll call vote: Dr. Daniel, Aye; Mr. Biggers, Aye; Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

D. Ms. Huston requested the Board vote to approve a recommendation for Del City High School Assistant Principal. Motion was made by Mr. Porter and seconded by Dr. Daniel to vote to to approve Ms. Cynthia Small for Del City High School Assistant Principal.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Mr. Biggers, Aye; Dr. Daniel, Aye; Dr. Kirk, Aye. Motion carried.

E. Ms. Huston requested the Board vote to approve a recommendation for a Secondary Assistant Principal at Midwest City Middle School. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to to approve Ms. Allison Moore for a Secondary Assistant Principal at Midwest City Middle School.

Roll call vote: Ms. Standridge, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

F. Ms. Huston requested the Board vote to approve a recommendation for an Elementary Intern. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve Ms. Rebekah Mitchell for an Elementary Intern.

Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

G. Ms. Huston requested the Board vote to approve a recommendation for Head Principal at Soldier Creek Elementary. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve Ms. Caren Rickwalt for Head Principal at Soldier Creek Elementary.

Roll call vote: Mr. Biggers, Aye; Mr. Porter, Aye; Dr. Daniel, Aye; Ms. Standridge, Aye; Dr. Kirk, Aye. Motion carried.

H. Ms. Huston requested the Board vote to approve a recommendation for Director of Personnel. Motion was made by Mr. Porter and seconded by Mr. Biggers to vote to approve Ms. Heather Young for Director of Personnel.

Roll call vote: Mr. Biggers, Aye; Dr. Daniel, Aye; Ms. Standridge, Abstain; Mr. Porter, Aye; Dr. Kirk, Aye. Motion carried.

VIII. Adjourn

There being no further business requiring the Board's action, motion was made by Mr. Porter and seconded by Dr. Daniel to adjourn.

Roll call vote: Mr. Porter, Aye; Ms. Standridge, Aye; Dr. Daniel, Aye; Mr. Biggers, Aye; Dr. Kirk, Aye. Motion carried.

The meeting adjourned at 3:46 p.m.

Dr. Silvy Kirk, President

Dr. Ed Daniel, Vice-President

Mr. Le Roy Porter, Clerk

Mr. Julian Biggers, Member

Ms. Gina Standridge, Member

Ms. Kandy Perkins, Deputy Minutes
Clerk



A N N I V E R S A R Y

MIDDEL SCHOOOLS



AN ANNIVERSARY

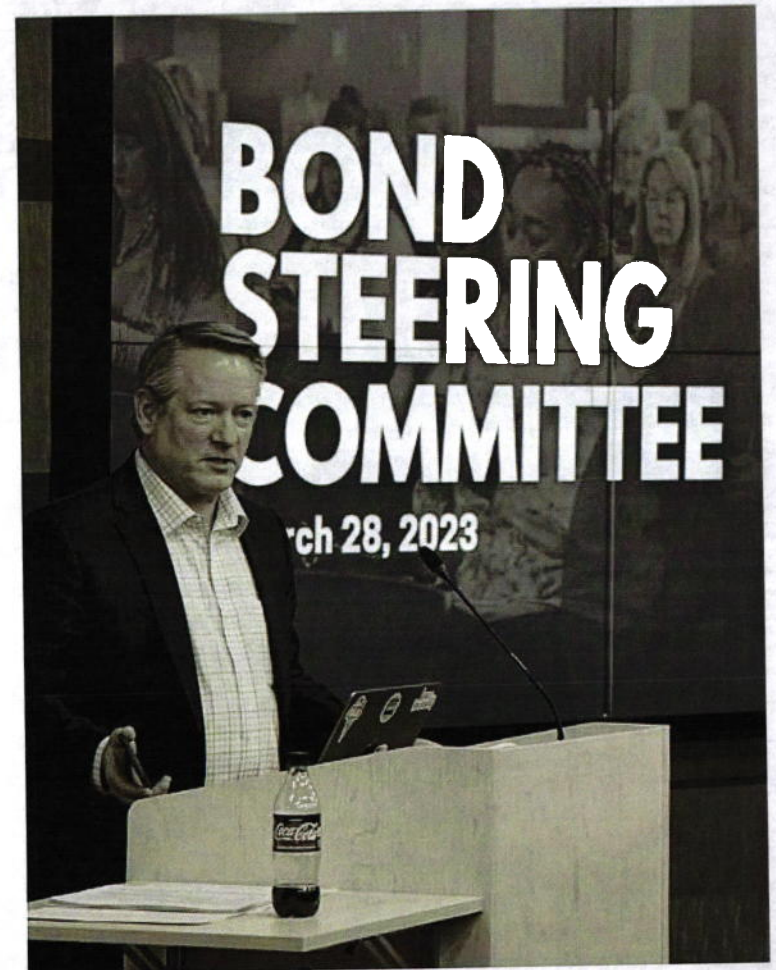
MID-DEL SCHOOLS

BOND RESOLUTION

July 24, 2023

PLANNING TIMELINE

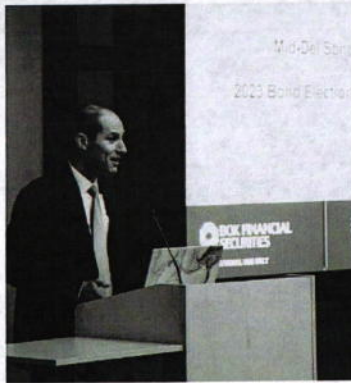
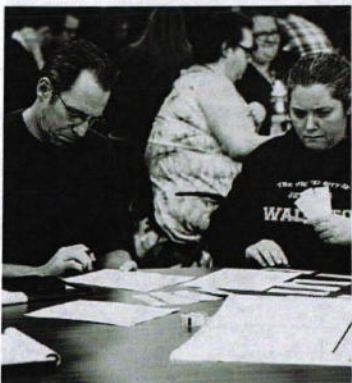
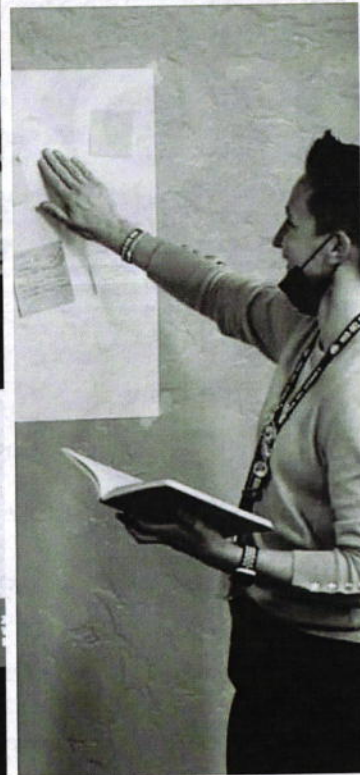
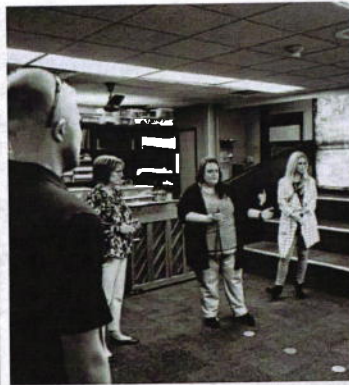
- September - faculty bond talks held at school sites
- October/November - four community bond forums held
- December - community and staff surveys
- January through April - steering committee meetings
- January through April - background work on cost projections
- May - Board members openly discussed potential projects at a Special Board Meeting
- May-July - bond resolution to the Board
- August to October - marketing and community outreach
- October 10, 2023 - Bond Election



COMMUNITY BOND TALKS

The community bond talks were held for one hour at each of our three high schools as well as the Mid-Del Technology Center in October and November. The goal of these meetings was to gather ideas and suggestions for facility improvements for a future bond election.





BOND STEERING COMMITTEE

Members of the community are meeting monthly to provide advice on the projects that should be included in the upcoming bond election in the fall of 2023. The committee will help promote the final bond package and information for the voters in the Mid-Del community. Meetings were held on the following dates at the Mid-Del Technology Center:

- January 17
- February 28
- March 21
- April 13

Members of the Bond Planning Committee were invited to tour elementary schools across the district to view the various improvements needed in multiple schools.

Throughout the Bond Steering Committee's Planning process, we had great attendance at each meeting to discuss projects for our schools across the District. The committee was tasked to identify projects with various budget restraints. Presentations were made by our staff, financial advisors and community partners such as the YMCA.



THE PROJECTS

PROJECT CATEGORIES



Safety

Addition of 10 storm shelters. This would provide all schools with a storm shelter on campus.

Districtwide upgrades including:

- fencing
- access control keypads
- cameras
- servers
- lighting
- doors and locks

Districtwide improvements to roofing.



New Additions

New Townsend Elementary

New Classroom Additions that will include storm shelters: Barnes Elementary, Cleveland Bailey Elementary, Country Estates Elementary, Ridgecrest Elementary, Tinker Elementary, Carl Albert Middle School, Del City Middle School, Midwest City Middle School, Carl Albert High School, Del City High School, and Midwest City High School.

Addition of multipurpose facilities on all 3 high school campuses.

The following elementary schools will also receive upgrades and attention to deferred maintenance: Cleveland Bailey, Country Estates, and Ridgecrest



Recurring Costs

- Textbooks
- Technology
- Transportation
- Fine Arts uniforms and equipment
- Athletics uniforms and equipment



Fine Arts

Construction of a new Fine Arts addition at Del City HS to relocate the band/orchestra to connect with the PAC. Will include a storm shelter.

Construction of a new Fine Arts addition at Midwest City HS to relocate the band/orchestra to connect with the PAC. Will include a storm shelter.

Carl Albert HS additional space in the construction of the new wing of the school.

Upgrades to all high school Performing Arts Centers to include seating, lighting, and sound systems.



Athletics

All 3 softball fields and all 3 baseball fields will receive upgrades to the playing surface, seating, restrooms, and concession area.

All 3 high school tennis courts will be resurfaced and fencing.

All 3 high school stadiums will receive improvements to complete initial improvements from prior bonds. All 3 stadiums will have upgrades to the scoreboards.

New basketball scoreboards and shot clocks for all 3 middle schools and all 3 high schools.

Installation of air conditioning in various dressing rooms and athletic facilities districtwide.

Partnership with the YMCA to construct a community pool.

WHAT WILL THE BOND COST?

The Total Bond Issue will be
\$492,700,000 over the next 19 1/2 years.

- Proposition 1: \$472,500,000 - most of the projects
- Proposition 2: \$10,000,000 - swimming pool
- Proposition 3: \$10,200,000 - buses/transportation



It will cost a homeowner (based on a home valued at \$150,000) less than \$1 a week to provide over \$492,700,000 in improvements for our students, families and staff

BOND RESOLUTION

July 24, 2023





A N N I V E R S A R Y

MIDDEL SCHOOOLS



MONTHLY FINANCIAL REPORT



June 30, 2023

BOE DATE: August 14, 2023

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED June 30, 2023**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	86,670,051.20	-	86,670,051.20
DEPOSITS (RECEIPT AMT.)	10,214,280.42	-	10,214,280.42
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(25,623,724.59)		(25,623,724.59)
ENDING LEDGER BALANCE	71,260,607.03	800,000.00	72,060,607.03
 BALANCE PER BANK STATEMENTS			
MONEY MARKET - FIRST NATIONAL	22,720,496.86		22,720,496.86
INVESTMENT ACCOUNT - FNB & TRUST	-	800,000.00	800,000.00
INVESTMENT ACCOUNT - GOLDMAN SACH	48,041,530.30		48,041,530.30
FIRST NATIONAL BANK & TRUST CO	498,230.18	-	498,230.18
IBC BANK		-	-
TOTAL BALANCE PER BANKS	71,260,257.34	800,000.00	72,060,257.34
VARIANCE	349.69	-	349.69
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	349.69	-	349.69

PREPARED BY: *Paul S. [Signature]* 7/31/23 3:45 PM

REVIEWED BY: *J. Woodard 7.31.23*

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
 JUNE 30, 2023

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2013 (34)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (60)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)(65)(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	32,633,361.31	9,564,895.03	5,782,231.24	4,046,182.61	10,382,943.43	(0.00)	3,821,348.03	1,394,503.25	544,683.78	17,503,810.65	1,396,091.87	87,470,051.20	3,324,956.48	57,420.12	237,957.70	91,090,385.50
Plus: Deposits	8,469,972.02	453,915.94	695,955.50	461,031.27	-	-	19,330.96	6,994.27	2,784.29	104,296.17	-	10,214,280.42	**	**	**	*
Less: Disbursements	10,870,606.56	630,098.67	16,378.87	692,298.96	2,000.00	-	98,094.77	164,352.05	-	13,148,018.75	1,875.96	25,623,724.59	**	**	**	*
Ending Balance	30,232,726.77	9,788,712.30	6,461,807.87	3,814,914.92	10,380,943.43	(0.00)	3,742,584.22	1,237,145.47	547,468.07	4,460,088.07	1,394,215.91	72,069,607.03	2,600,474.08	3,387.99	239,574.17	74,904,043.27
Less: Outstanding Warrants	11,119,456.51	403,905.97	59,460.63	321,052.89	89,218.42	-	119,358.99	-	-	464.14	35,106.74	12,148,112.29	*	**	*	*
Balance Subject to Outstanding Warrants	19,113,270.26	9,384,806.33	6,402,347.24	3,493,862.03	10,291,725.01	(0.00)	3,623,225.23	1,237,145.47	547,468.07	4,459,623.93	1,359,019.17	59,912,494.74	*	**	*	*

* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2023

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	22,720,846.55	-	498,230.18	-	23,219,076.73
Workers Comp. Fund	-	-	239,574.17	239,574.17	239,574.17
School Activity Funds	2,054,266.84	-	546,207.24	-	2,600,474.08
Child Nutrition Activity Funds	3,387.99	-	-	-	3,387.99
Subtotal	24,778,501.38	-	1,044,437.42	239,574.17	26,062,512.97
INVESTMENT FUNDS:					
School District Funds	-	48,041,530.30	800,000.00	-	48,841,530.30
Workers Comp. Fund	-	-	-	-	-
School Activity Funds	-	-	-	-	-
Child Nutrition Activity Fund	-	-	-	-	-
Subtotal	-	48,041,530.30	800,000.00	-	48,841,530.30
GRAND TOTAL	24,778,501.38	48,041,530.30	1,844,437.42	239,574.17	74,904,043.27
SECURITIES PLEDGED:					
Original Face Value	224,974,676.00	-	895,000.00	-	225,869,676.00
Current Market Value	74,554,222.27	-	903,652.70	-	75,457,874.97
% PLEDGED:*					
Original Face Value	909%	-	143%	FDIC	844%
Current Market Value	304%	-	164%	FDIC	289%

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* Each account is additionally insured for \$250,000.00 by the FDIC. This amount is included in this percentage. (First National Bank Midwest City and First National Bank Del City Branch are considered one account.) Board policy requires collateral at 110%.

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

***Bank of Oklahoma Money Market account funds distributed amongst multiple investment funds each fully insured by FDIC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JUNE 30, 2023

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:									
Operating, MAPS, Bond Funds**	Money Market	1.00%	N/A	N/A	22,720,846.55		498,230.18		22,720,846.55
Workers Comp. Fund	Money Market (Checking)	4.00%	N/A	N/A				239,574.17	498,230.18
	Money Market (Checking)	0.85%	N/A	N/A					239,574.17
School Activity Funds	Money Market	1.26%	N/A	N/A	1,319,878.47				1,319,878.47
Tech Center	Money Market (Checking)	1.00%	N/A	N/A	734,388.37		546,207.24		734,388.37
Child Nutrition Activity Funds	Money Market (Checking)	4.00%	N/A	N/A					546,207.24
		1.26%	N/A	N/A	3,387.99				3,387.99
TOTAL OPERATING FUNDS					24,778,501.38	-	1,044,437.42	239,574.17	26,062,512.97
INVESTED FUNDS:									
District Funds	CD Money Market	4.25%	05/03/23	05/03/24		48,041,530.30	800,000.00		800,000.00
		4.98%	N/A	N/A					
Sub Total School District Funds						48,041,530.30	800,000.00		48,841,530.30
Workers Comp. Fund									
Child Nutrition Activity Fund									
School Activity Funds									
TOTAL INVESTED FUNDS						48,041,530.30	800,000.00		48,841,530.30
GRAND TOTAL ALL FUNDS					24,778,501.38	48,041,530.30	1,844,437.42	239,574.17	74,904,043.27

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* Interest Rate represents monthly rate.

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

June 30, 2023

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,951,562.50
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	964,990.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	983,060.00
FNB Community Bank	1426	08/16/24	FEDERAL HOME LOAN BANKS	1,935,000.00	1,851,865.92
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,850,965.46
FNB Community Bank	1422	12/31/24	US Treasury Note	3,000,000.00	2,858,554.68
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	14,799.80
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	12,774.91
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	312,352.00
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	22,022.63
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	930,770.00
FNB Community Bank	1423	06/11/25	FEDERAL HOME LOAN BANKS	3,000,000.00	2,826,202.68
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	10,085.51
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,807,743.10
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	107,480.49
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	1,929,702.05
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	55,654.27
FNB Community Bank	1427	02/04/26	FEDERAL HOME LOAN BANKS	3,000,000.00	2,676,202.77
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	895,550.36
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	45,157.23
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	99,176.79
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	25,537.30
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	54,979.16
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	39,162.48
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	56,038.53
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,100.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	69,019.95
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	80,673.28
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	47,785.74
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	101,217.07
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	52,049.36
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	72,399.27
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	54,299.46
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	64,851.78
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	285,818.07
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	70,340.48
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	93,913.04
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	65,503.90
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,761,917.26
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	156,059.97
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	126,568.37
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	102,194.16
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	70,436.68
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	87,120.31
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	416,596.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	446,050.00
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,755,592.76
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,712,365.84
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,585,273.43
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	128,437.59
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,726,171.88
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	109,062.74
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	188,620.81
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	125,147.32
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,683,458.56
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,739,405.90
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,745,337.62
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	332,003.85
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	143,653.77
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	1,732,153.80
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,687,419.12
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	85,657.07
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	96,825.96
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,670,088.42
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	503,285.34
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	252,619.50
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	204,746.54
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	443,540.70
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	188,000.20
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,695,116.20
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	182,063.25
FNB Community Bank	1415	04/19/29	FFCB	3,000,000.00	2,577,747.99
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,647,713.66
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	340,011.60
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,627,938.94

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
 June 30, 2023

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	505,794.68
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	268,296.96
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	123,687.44
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	428,032.25
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,724,723.36
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	529,116.49
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,585,835.20
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,576,971.06
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	88,602.73
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	130,859.41
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,634,594.44
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	110,925.84
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	103,948.34
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	107,503.73
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	112,834.89
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	206,748.67
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	348,589.69
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	240,248.79
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	120,948.70
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	599,565.74
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	217,123.01
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	697,363.93
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	210,672.71
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	302,450.40
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	248,683.95
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	678,296.16
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	422,116.31
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	453,842.95
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	581,462.70
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	492,170.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	734,113.59
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	929,734.46
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	913,106.07
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,248,491.69
TOTALS				224,974,676.00	74,554,222.27
First National Oklahoma	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	306,555.50
First National Oklahoma	5006	12/01/24	TUKWILA WA 24	275,000.00	274,716.75
First National Oklahoma	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	322,380.45
TOTALS				895,000.00	903,652.70
GRAND TOTAL				225,869,676.00	75,457,874.97

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

** Securities are organized by maturity date.

Current Market Value	
All Pledged Securities	Mortgage Backed Securities

First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value:	74,554,222.27	15,351,092.43
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		20.59%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	75,457,874.97	15,351,092.43
		20.34%

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

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 22-23
June 30, 2023

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
22-23 Interest (School Activity Only)							\$0.00	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	\$800,000.00	CD	05/03/23	05/03/24	361	4.25%	\$34,104.00	\$94.47
22-23 Interest (Excluding School Activity)							\$34,104.00	

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DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period June 1, 2023 to June 30, 2023 as:

Operating Accounts	\$	26,062,512.97
Investment Accounts:	\$	48,841,530.30

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma August 14, 2023.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

June 30, 2023

FUND	2022-23 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS**	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11 GENERAL FUND	117,437,534.38	105,105,238.38	23,334,297.52	128,439,535.90	109.37%	11,002,001.52
12 CO-OP/TECHNOLOGY CENTER	16,401,636.03	7,408,169.00	9,153,382.46	16,561,551.46	100.97%	159,915.43
21 BUILDING FUND	9,553,822.24	4,556,728.24	5,790,807.11	10,347,535.35	108.31%	793,713.11
22 CHILD NUTRITION FUND	8,406,569.26	5,519,086.49	3,468,734.86	8,987,821.35	106.91%	581,252.09
23 TECH BUILDING FUND	10,621,691.62	2,005,190.35	8,937,225.03	10,942,415.38	103.02%	320,723.76
30 BOND FUNDS	0.00	22,008,029.19	4,015,161.12	26,023,190.31	100.00%	26,023,190.31
41 SINKING FUND	25,013,856.89	15,953,741.78	8,425,032.15	24,378,773.93	97.46%	(635,082.96)
86 INSURANCE FUND*	1,227,485.21	271,212.41	1,222,195.21	1,493,407.62	121.66%	265,922.41
TOTAL ALL FUNDS	188,662,595.63	162,827,395.84	64,346,835.46	227,174,231.30	120.41%	38,511,635.67

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

**Current Period Collections include fund balance forward of \$54,132,555.04. Current actual collections for June are \$10,214,280.42.



MONTHLY FINANCIAL REPORT



July 31, 2023

BOE DATE: August 14, 2023

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED July 31, 2023**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	71,260,607.03	-	71,260,607.03
DEPOSITS (RECEIPT AMT.)	20,282,979.42	-	20,282,979.42
NET INVESTMENTS	-	800,000.00	800,000.00
DISBURSEMENTS	(14,542,103.91)		(14,542,103.91)
ENDING LEDGER BALANCE	77,001,482.54	800,000.00	77,801,482.54

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL INVESTMENT ACCOUNT - FNB & TRUST	14,231,879.65		14,231,879.65
INVESTMENT ACCOUNT - GOLDMAN SACH FIRST NATIONAL BANK & TRUST CO	62,269,678.36	800,000.00	62,269,678.36
IBC BANK	499,432.67	-	499,432.67
		-	-
		-	-
TOTAL BALANCE PER BANKS	77,000,990.68	800,000.00	77,800,990.68
VARIANCE	491.86	-	491.86
INTEREST NOT RECORDED	-	-	-
UNRECONCILED DIFFERENCE	491.86	-	491.86

PREPARED BY: *Preston S. Johnson* 8/8/23 8:04 AM

REVIEWED BY: *J. Woodard* 8.8.23

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
JULY 31, 2023

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2013 (34)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2018 (39)	Sinking Fund (41)	Insurance Fund (86)	Subtotal (Funds Held Directly by Treasurer)	Activity Fund (64)/(65)/(66)*	Child Nutrition Activity Fund (69)*	Workers' Compensation Fund (83)*	Total All Funds
Balance Forward	30,232,726.77	9,788,712.30	6,461,807.87	3,814,914.92	10,380,943.43	(0.00)	3,742,584.22	1,237,145.47	547,468.07	4,460,088.07	1,394,215.91	72,060,607.03	2,600,474.08	3,387.99	239,574.17	74,904,043.27
Plus: Deposits	2,041,030.22	1,082,204.97	9,460.57	69,380.24	181,170.62	-	12,516,806.15	2,872,566.20	904,603.78	605,756.67	-	20,282,979.42	**	**	**	*
Less: Disbursements	12,409,522.89	708,282.67	812,907.29	237,324.87	89,218.42	-	249,651.03	-	-	-	35,196.74	14,542,103.91	**	**	**	*
Ending Balance	19,864,234.10	10,162,634.60	5,658,361.15	3,646,970.29	10,472,895.63	(0.00)	16,009,739.34	4,109,711.67	1,452,071.85	5,065,844.74	1,359,019.17	77,801,482.54	2,345,436.85	4,618.85	241,657.41	80,393,195.65
Less: Outstanding Warrants	5,357,955.32	167,722.50	26,710.30	151,683.22	-	-	2,799.00	-	-	464.14	-	5,707,334.48	*	**	*	*
Balance Subject to Outstanding Warrants	14,506,278.78	9,994,912.10	5,631,650.85	3,495,287.07	10,472,895.63	(0.00)	16,006,940.34	4,109,711.67	1,452,071.85	5,065,380.60	1,359,019.17	72,094,148.06	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
JULY 31, 2023

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:					
Operating, MAPS, Bond Funds**	14,232,371.51	-	499,432.67	-	14,731,804.18
Workers Comp. Fund	-	-		241,657.41	241,657.41
School Activity Funds	1,797,905.88	-	547,530.97		2,345,436.85
Child Nutrition Activity Funds	4,618.85	-		-	4,618.85
Subtotal	16,034,896.24	-	1,046,963.64	241,657.41	17,323,517.29
INVESTMENT FUNDS:					
School District Funds		62,269,678.36	800,000.00		63,069,678.36
Workers Comp. Fund					-
School Activity Funds					-
Child Nutrition Activity Fund					-
Subtotal	-	62,269,678.36	800,000.00	-	63,069,678.36
GRAND TOTAL	16,034,896.24	62,269,678.36	1,846,963.64	241,657.41	80,393,195.65
SECURITIES PLEDGED:					
Original Face Value	224,974,676.00	-	895,000.00	-	225,869,676.00
Current Market Value	74,663,340.72	-	903,652.70	-	75,566,993.42
% PLEDGED:*					
Original Face Value	1405%	-	143%	FDIC	1250%
Current Market Value	473%	-	164%	FDIC	435%

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* Each account is additionally insured for \$250,000.00 by the FDIC. This amount is included in this percentage. (First National Bank Midwest City and First National Bank Del City Branch are considered one account.) Board policy requires collateral at 110%.

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

***Bank of Oklahoma Money Market account funds distributed amongst multiple investment funds each fully insured by FDIC.

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
JULY 31, 2023

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	First National Oklahoma	IBC MWC	TOTAL
OPERATING FUNDS:									
Operating, MAPS, Bond Funds**	Money Market	1.00%	N/A	N/A	14,232,371.51				14,232,371.51
	Money Market	4.00%	N/A	N/A			499,432.67		499,432.67
Workers Comp. Fund	Money Market (Checking)	0.85%	N/A	N/A				241,657.41	241,657.41
School Activity Funds	Money Market	1.26%	N/A	N/A	1,248,092.38				1,248,092.38
Tech Center	Money Market	1.00%	N/A	N/A	549,813.50				549,813.50
	Money Market (Checking)	4.00%	N/A	N/A			547,530.97		547,530.97
Child Nutrition Activity Funds	Money Market (Checking)	1.26%	N/A	N/A	4,618.85				4,618.85
TOTAL OPERATING FUNDS					16,034,896.24	-	1,046,963.64	241,657.41	17,323,517.29
INVESTED FUNDS:									
District Funds	CD Money Market	4.25% 5.11%	05/03/23 N/A	05/03/24 N/A		62,269,678.36	800,000.00		800,000.00
Sub Total School District Funds					-	62,269,678.36	800,000.00	-	63,069,678.36
Workers Comp. Fund					-	-		-	-
Child Nutrition Activity Fund					-	-		-	-
School Activity Funds					-	-	-	-	-
TOTAL INVESTED FUNDS					-	62,269,678.36	800,000.00	-	63,069,678.36
GRAND TOTAL ALL FUNDS					16,034,896.24	62,269,678.36	1,846,963.64	241,657.41	80,393,195.65

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*Interest Rate represents monthly rate.

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

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
July 31, 2023

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1419	12/15/23	US Treasury	2,000,000.00	1,959,296.88
FNB Community Bank	1421	05/01/24	Kay Cnty OK ISD	1,000,000.00	967,630.00
FNB Community Bank	1385	06/01/24	Canadian Co. OK ISD 69 Mustang	1,000,000.00	985,080.00
FNB Community Bank	1426	08/16/24	FEDERAL HOME LOAN BANKS	1,935,000.00	1,860,272.08
FNB Community Bank	1425	12/09/24	FEDERAL HOME LOAN BANKS	1,985,000.00	1,856,441.06
FNB Community Bank	1422	12/31/24	US Treasury Note	3,000,000.00	2,861,484.36
FNB Community Bank	1283	01/01/25	FNMA	2,000,000.00	12,757.25
FNB Community Bank	1297	01/01/25	FNMA	2,000,000.00	12,034.92
FNB Community Bank	1368	04/01/25	Galesville Ettrick Trempealeau	320,000.00	313,184.00
FNB Community Bank	1262	06/01/25	FHLMC GOLD	2,500,000.00	20,282.72
FNB Community Bank	1386	06/01/25	Tulsa Co. OK ISD # 5 Jenks	1,000,000.00	931,710.00
FNB Community Bank	1423	06/11/25	FEDERAL HOME LOAN BANKS	3,000,000.00	2,841,914.49
FNB Community Bank	1318	09/01/25	FNMA	3,000,000.00	8,457.55
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,821,959.02
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	102,475.98
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	1,946,657.62
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	52,698.87
FNB Community Bank	1427	02/04/26	FEDERAL HOME LOAN BANKS	3,000,000.00	2,701,695.87
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	906,224.84
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	42,834.72
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	93,808.86
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	22,932.33
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	51,781.95
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	37,672.56
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	54,011.54
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,126.00
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	66,371.12
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	76,313.44
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	44,951.12
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	97,734.21
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	49,198.34
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	51,391.10
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	68,521.46
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	61,508.83
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	273,164.01
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	67,979.21
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	90,841.74
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	63,236.55
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,769,897.18
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	147,511.10
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	121,277.91
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	97,062.22
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	66,833.36
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	83,322.17
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	418,100.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	446,850.80
FNB Community Bank	1417	11/08/27	FFCB	2,000,000.00	1,777,203.32
FNB Community Bank	1393	11/30/27	FFCB	2,000,000.00	1,734,948.82
FNB Community Bank	1412	11/30/27	FFCB	3,000,000.00	2,591,367.18
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	124,983.92
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,729,843.76
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	105,031.55
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	183,021.33
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	120,870.97
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,718,933.52
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,760,599.84
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,746,302.68
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	334,470.60
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	139,210.50
FNB Community Bank	1416	05/24/28	FEDERAL AGRIC MTG CORP	2,000,000.00	1,755,290.70
FNB Community Bank	1392	06/29/28	FFCB	2,000,000.00	1,709,773.22
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	80,984.23
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	91,048.82
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,684,584.36
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	491,193.15
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	253,268.75
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	201,181.73
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	444,680.20
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	182,089.63
FNB Community Bank	1409	03/15/29	FFCB	2,000,000.00	1,722,073.42
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	177,532.04
FNB Community Bank	1415	04/19/29	FFCB	3,000,000.00	2,612,449.38
FNB Community Bank	1402	07/26/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,651,570.16
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	340,420.30
FNB Community Bank	1414	08/24/29	FEDERAL HOME LOAN BANKS	2,000,000.00	1,652,693.86

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
July 31, 2023

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	491,043.44
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	259,608.15
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	119,058.46
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	418,156.55
FNB Community Bank	1403	03/08/30	FEDERAL HOME LOAN BANKS	2,000,000.00	1,724,377.76
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	517,754.65
FNB Community Bank	1396	06/24/30	FFCB	2,000,000.00	1,611,301.08
FNB Community Bank	1397	12/23/30	FFCB	2,000,000.00	1,602,244.56
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	86,752.72
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	128,127.10
FNB Community Bank	1404	03/14/31	FEDERAL HOME LOAN BANKS	2,000,000.00	1,631,455.72
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	109,068.45
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	101,056.65
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	105,471.30
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	111,382.14
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	204,097.55
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	343,416.04
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	234,805.26
FNB Community Bank	1248	12/01/31	FNMA II	2,350,000.00	119,461.96
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	591,445.87
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	211,426.50
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	687,852.01
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	208,393.93
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	305,773.65
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	243,908.35
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	671,761.27
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	408,057.50
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	450,371.81
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	581,685.00
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	496,400.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	723,624.13
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	923,291.14
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	896,475.61
FNB Community Bank	1400	11/01/40	FNMA UMBS	2,000,000.00	1,239,121.13
TOTALS				224,974,676.00	74,663,340.72
First National Oklahoma	5010	02/15/24	WHITE OAK ISD-REF TX	305,000.00	306,555.50
First National Oklahoma	5006	12/01/24	TUKWILA WA 24	275,000.00	274,716.75
First National Oklahoma	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	322,380.45
TOTALS				895,000.00	903,652.70
GRAND TOTAL				225,869,676.00	75,566,993.42

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

**Securities are organized by maturity date.

Current Market Value	
All Pledged Securities	Mortgage Backed Securities

First National Bank Amount of Mortgage Backed Securities to Total FNB Current Market Value: 74,663,340.72 15,050,849.41

First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value: 20.16%

Overall percentage of Mortgage Backed Securities to Overall Current Market Value: 75,566,993.42 15,050,849.41

19.92%

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

TREASURER'S REPORT
DETAILED INVESTMENT ACTIVITY FOR FY 23-24
July 31, 2023

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
22-23 Interest (School Activity Only)							\$0.00	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds	\$800,000.00	CD	05/03/23	05/03/24	361	4.25%	\$34,104.00	\$94.47
22-23 Interest (Excluding School Activity)							\$34,104.00	

DESIGNATION OF "OPERATING AND "INVESTMENT" FUNDS

In compliance with the provisions of O.S. 1991 Title 70-5-11 as amended, the amount of cash indicated below are designated for the period July 1, 2023 to July 31, 2023 as:

Operating Accounts	\$	17,323,025.43
Investment Accounts	\$	63,069,678.36

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

Approved at regular meeting of the Board of Education of Midwest City - Del City Independent School District No. 52 at Midwest City, Oklahoma August 14, 2023.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

July 31, 2023

	FUND	2023-24 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS**	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	128,498,798.46	0.00	2,041,030.22	2,041,030.22	1.59%	(126,457,768.24)
12	CO-OP/TECHNOLOGY CENTER	16,765,242.08	0.00	1,082,204.97	1,082,204.97	6.46%	(15,683,037.11)
21	BUILDING FUND	7,891,125.04	0.00	9,460.57	9,460.57	0.12%	(7,881,664.47)
22	CHILD NUTRITION FUND	7,684,022.03	0.00	69,380.24	69,380.24	0.90%	(7,614,641.79)
23	TECH BUILDING FUND	11,857,127.61	0.00	181,170.62	181,170.62	1.53%	(11,675,956.99)
30	BOND FUNDS	0.00	0.00	16,293,976.13	16,293,976.13	100.00%	16,293,976.13
41	SINKING FUND	21,723,351.39	0.00	605,756.67	605,756.67	2.79%	(21,117,594.72)
86	INSURANCE FUND*	0.00	0.00	-	0.00	0.00%	0.00
TOTAL ALL FUNDS		194,419,666.61	0.00	20,282,979.42	20,282,979.42	10.43%	(174,136,687.19)

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

**Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
June 30, 2023**

ASSETS

Cash in Bank 9,994,912.10

TOTAL ASSETS \$9,994,912.10

LIABILITIES AND FUND BALANCE

Accounts Payable \$0.00

Total Liabilities \$0.00

Unaudited Fund Balance as of June 30, 2023 \$9,384,808.33
Excess Revenue over Expenditures \$610,103.77

Fund Balance, End of Period \$9,994,912.10

TOTAL LIABILITIES AND FUND BALANCE \$9,994,912.10



Fiscal Year 2022 - 2023
Board of Education Meeting - Monday, August 14, 2023
6/1/2023 thru 6/30/2023

8/1/2023 9:07:08 AM

Purchase Order Listing

Page: 1 of 5

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	23008527	2023	722	School Speciality 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 Sch/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/Brolles	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	Wairren 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
12	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				
	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	Philip 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	Breedren 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	Slisby 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	Closed
	24000007	2024	541	Tracy Hunt	\$524.00	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Closed
	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	Closed
	24000011	2024	541	Caitlin Hall	\$517.25	2023-07-01	Title II/Adm/Brown	Per Diem/Travel Reimbursement	Closed
	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	Closed
	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	Closed
	24000017	2024	541	Shandra M Youell	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Closed
	24000018	2024	541	Patrice Watkins	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Closed
	24000019	2024	541	Wanda A Force-Miller	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Closed
	24000020	2024	541	Sandra Kilgore	\$590.50	2023-07-01	Title II/Destiny/Brown	Per Diem/Travel Reimbursement	Closed
	24000021	2024	541	Monica Schmidlkofer	\$590.50	2023-07-01	Title II/St. Philip/Brown	Per Diem/Travel Reimbursement	Closed
	24000022	2024	541	Tavi Ariel Brzozowski	\$590.50	2023-07-01	Title II/St. Philp/Brown	Per Diem/Travel Reimbursement	Closed
	24000023	2024	541	Joana Camacho-Matthynssens	\$590.50	2023-07-01	Title II/St. Philip/Brown	Per Diem/Travel Reimbursement	Closed



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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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	24000103	2024	052	Sean Nail	\$75.00	2023-07-01	Maintenance/License	License FY24	Closed
	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	Closed
	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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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
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	Closed
	24000217	2024	511	Rebecca M Clark	\$517.25	2023-07-01	Title I/Parkview/Brown	Per Diem/Travel Reimbursement	Closed
	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	Closed
	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	Closed
	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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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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	24000618	2024	795	CDW LLC	\$1,500.00	2023-07-01	ARP/Tech/Rennick White	Online License FY24	Closed
	24000619	2024	795	CDW LLC	\$2,430.00	2023-07-01	ARP/Tech/Rennick White	Online License FY24	Closed
	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	Closed
	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	Closed
	24000627	2024	000	Instructional Empowerment, Inc	\$41,580.00	2023-07-01	Adm/HR/Huston	Online Site Licenses FY24	Closed
	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	Closed
	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	Closed
	24000686	2024	795	Instructure Inc	\$55,905.42	2023-07-01	ARP/District Wide/Brown	Online Subscription FY24	Closed
	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	Closed
	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	Closed
	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	Closed
	24000746	2024	795	Instructure Inc	\$76,548.81	2023-07-01	ARP/ACE Tech/HS/Rennick White	Online Subscription FY24	Closed
	24000748	2024	000	schoolSAFEid, LLC	\$20,232.00	2023-07-01	ARP/Adm/Safety/Stephenson	Software/App/Tags FY24	Printed



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11	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 Intl	\$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	Closed
	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	Closed
	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	Closed
	24000778	2024	511	Renaissance Learning, Inc.	\$45,431.00	2023-07-01	ARP/RSA/Title I/Elem/MS/Brown	Online Renewal FY24	Closed
	24000778	2024	795	Renaissance Learning, Inc.	\$764.89	2023-07-01	ARP/RSA/Title I/Elem/MS/Brown	Online Renewal FY24	Closed
	24000779	2024	511	Madison James	\$517.25	2023-07-01	Title I/DC Elem/Brown	Per Diem/Travel Reimbursement	Closed
	24000780	2024	511	ESGI LLC	\$9,324.00	2023-07-01	Title I/Elem/Brown	Online License FY24	Closed
	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	Closed
	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	Closed
	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
	24000790	2024	511	IXL Learning, Inc.	\$14,450.00	2023-07-01	Title I/MWC Elem/Brown	License FY24	Closed



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11	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	Closed
	24000793	2024	511	Notable Inc	\$3,240.00	2023-07-01	Title I/MCMS/Brown	License/PD FY24	Closed
	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	Closed
	24000835	2024	051	Scott Westin	\$2,400.00	2023-07-01	PDC/Broiles	Laminating Film FY24	Closed
	24000836	2024	004	MTM Recognition Corporation	\$82.50	2023-07-01	DC Elem/Becker	General Supplies FY24	Closed
	24000837	2024	000	Oklahoma Association Serving Impacted Schools	\$1,500.00	2023-07-01	Adm/Supt/Cobb	District Membership FY24	Closed
	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	Closed
	24000851	2024	146	Fuzzell's Calculator Corner Inc	\$252.00	2023-07-01	Nurses/Jones	Toner Supplies FY24	Closed
	24000853	2024	128	MSDSonline, Inc.	\$3,690.54	2023-07-01	Security/Stephenson	Online Access FY24	Closed
	24000854	2024	515	Symphony Learning LLC	\$6,590.00	2023-07-01	School Support/C Estates/Brown	Online Site License FY24	Closed
	24000855	2024	052	O'Reilly Auto Parts	\$3,125.00	2023-07-01	Maintenance/Garage	Transmission FY24	Closed
	24000867	2024	000	Del City Chamber Of Commerce	\$170.00	2023-07-01	Adm/Cobb	Membership FY24	Closed
	24000870	2024	541	Springall Travel, Inc.	\$1,215.00	2023-07-01	Title II/Adm/Brown	Airfare & Lodging FY24	Closed
	24000872	2024	000	Riversport Foundation	\$1,050.00	2023-07-01	Adm/Cobb	Facility Rental FY24	Closed
	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	Closed
	24000879	2024	511	LAZEL, Inc	\$234.00	2023-07-01	Title I/MWC Elem/Brown	Online License FY24	Closed
	24000880	2024	511	Jessica Slaughter	\$517.25	2023-07-01	Title I/MWC Elem/Brown	Per Diem/Travel Reimb FY24	Closed



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11	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	Closed
	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	Closed
	24000890	2024	000	Veritiv Operating Company	\$125,462.40	2023-07-01	Adm/Paper/Warehouse	Instructional Paper FY24	Closed
	24000891	2024	000	Veritiv Operating Company	\$51,261.12	2023-07-01	Adm/Custodial/Warehouse	PPE Custodial FY24	Closed
	24000892	2024	000	Aunt Flow Corp	\$21,320.00	2023-07-01	Adm/Health/Warehouse	Hygiene Supplies FY24	Closed
	24000893	2024	541	National Council of Supervisors of Mathematics	\$405.00	2023-07-01	Title II/Adm/Brown	Registration FY24	Closed
	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	Closed
	24000899	2024	621	ODP Business Solutions LLC	\$13.59	2023-07-01	Spec Serv/Wilson	Tech & General Supplies FY24	Closed
	24000899	2024	625	ODP Business Solutions LLC	\$899.96	2023-07-01	Spec Serv/Wilson	Tech & General Supplies FY24	Closed
	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	Closed
	24000903	2024	563	Warren Products Inc	\$4,693.80	2023-07-01	JOM/Adm/Thompson	General Supplies FY24	Closed
	24000913	2024	541	Gateway Education Holdings LLC	\$3,300.00	2023-07-01	35 Bond/Title II/Txtbk/HS Span	State Adopted Textbooks FY24	Closed
	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	Closed
	24000917	2024	541	National Alternative Education Association	\$495.00	2023-07-01	Title I&II/Career Acad/Brown	Registrations FY24	Closed
	24000918	2024	511	Gina Wright	\$541.50	2023-07-01	Title I/Career Acad/Brown	Travel Reimbursement FY24	Printed
	24000923	2024	044	SHI International Corp	\$727.60	2023-07-01	Tech/Shelden	Software Subscription FY24	Printed



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11	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	Closed
	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	Closed
	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	Closed
	24000975	2024	511	Makemusic, Inc.	\$297.00	2023-07-01	Title I/DCHS/Brown	Online Downloads FY24	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	24001012	2024	511	School Specialty LLC	\$3,468.91	2023-07-01	Title I/DCHS/Brown	Paper/General/Co-Curricular	Printed



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11	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	Closed
	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	Closed
	24001047	2024	561	ACT	\$3,060.00	2023-07-01	Indian Ed/Adm/Thompson	ACT Student Fees FY24	Printed
	24001050	2024	563	Warren Products Inc	\$4,999.99	2023-07-01	JOM/Adm/Thompson	General Supplies FY24	Printed
	24001052	2024	786	SHI International Corp	\$356.00	2023-07-01	Consolidated Adm/Brown	Tech Equip FY24	Printed
	24001053	2024	541	Springall Travel, Inc.	\$902.00	2023-07-01	Title II/Adm/Brown	Lodging FY24	Printed
	24001055	2024	541	Solution Tree	\$6,500.00	2023-07-01	Title II/Adm/Brown	Prof Dev FY24	Printed
	24001056	2024	511	MobyMax Education LLC	\$3,039.00	2023-07-01	Title I/Career Acad/Brown	Online License FY24	Printed
	24001057	2024	541	Springall Travel, Inc.	\$3,326.00	2023-07-01	Title II/Adm/Brown	Airfare/Lodging FY24	Printed



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11	24001060	2024	000	BancFirst	\$275.00	2023-07-01	Adm/Finance/Tatum	Paying Agent Fees FY24	Printed
	24001064	2024	621	Institute for Disabilities Research & Training Inc	\$144.00	2023-07-01	Spec Serv/Wilson	Online Subscription FY24	Printed
	24001115	2024	511	University of Oklahoma	\$5,300.00	2023-07-01	Title I/MCMS/Brown	Prof Dev FY24	Printed
	24001116	2024	511	University of Oklahoma	\$900.00	2023-07-01	Title I/MCMS/Nichols	Registrations FY24	Printed
	24001117	2024	006	Hawk River Investments LLC	\$300.00	2023-07-01	Epperly/Shred/Kirk	Shredding Services FY24	Printed
	24001118	2024	044	Robin Merger Corporation, Inc	\$24,500.00	2023-07-01	Technology/Rennick White	Registrations FY24	Printed
	24001119	2024	044	Udemy, Inc	\$7,098.00	2023-07-01	Tech/Rennick White	Online Subscription FY24	Printed
	24001137	2024	000	CCOSA-Cooperative Council Okla School Admin	\$800.00	2023-07-01	Adm/Cobb	Registration FY24	Printed
	24001138	2024	170	Alert Services, Inc.	\$2,252.00	2023-07-01	CAHS/Athletics/Dunn	Co-Curricular Supplies FY24	Printed
	24001139	2024	137	Warren Products Inc	\$76.95	2023-07-01	Ath & School Relations/Collier	General Supplies & Paper FY24	Printed
	24001141	2024	044	Bank of America, N.A.	\$151.20	2023-07-01	Tech/Rennick White	Software Renewal FY24	Printed
	24001143	2024	053	Oklahoma Kenworth Inc	\$4,995.00	2023-07-01	Transportation/Stearns	Outside Bus Repairs FY24	Printed
	24001146	2024	511	SDI Innovations Inc	\$401.06	2023-07-26	Title I/C Bailey/Brown	General Supplies FY24	Printed
	24001151	2024	170	Varsity Brands Holding Co., Inc.	\$889.56	2023-07-26	CAHS/Athletics/Dunn	Lettering Services FY24	Printed
	24001197	2024	000	Alicia Underwood	\$625.00	2023-07-27	Adm/MCMS/Underwood	Reg/Travel/Per Diem Reimb FY24	Printed
	24001206	2024	618	Education Associates, Inc	\$19,544.00	2023-07-27	Spec Serv/Wilson	Co-Curricular Supplies FY24	Printed
	24001207	2024	052	Bank of America, N.A.	\$1,500.00	2023-07-27	Maintenance/Conceicao	Parts - P-Card/Stephen Allen FY24	Printed
	24001208	2024	052	T And W Tire	\$2,500.00	2023-07-27	Maintenance/Garage	Tires FY24	Printed
	24001209	2024	052	O'Reilly Auto Parts	\$2,200.00	2023-07-27	Maintenance/Garage	Parts FY24	Printed
	24001210	2024	014	Renaissance Learning, Inc.	\$1,783.98	2023-07-27	Tinker/Bennett	Online Subscription FY24	Printed
	24001232	2024	024	Natl Association of Secondary School Principals	\$95.00	2023-07-28	DCHS/Gilliland	Annual Membership Dues FY24	Printed
	24001237	2024	024	Amazon Capital Services, Inc.	\$1,062.75	2023-07-28	DCHS/Safety/Gilliland	Student Lanyards FY24	Printed



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11	24001238	2024	023	schoolSAFEid, LLC	\$182.95	2023-07-28	CAHS/Safety/Goggans	General Supplies/Ink	Printed
	24001239	2024	026	Amazon Capital Services, Inc.	\$260.74	2023-07-28	T&L/Adm/Broiles	Furniture FY24	Printed
	24001243	2024	053	Oklahoma Kenworth Inc	\$4,999.00	2023-07-28	Transportation/Stearns	Emergency Outside Bus Repair	Printed
	24001244	2024	563	Warren Products Inc	\$682.50	2023-07-28	JOM/Adm/Thompson	AV Equipment FY24	Printed
	24001246	2024	052	SBC RHC C MWC, LP	\$1,000.00	2023-07-28	Maintenance/Garage	Parts FY24	Printed
	24001288	2024	000	Tyler Technologies, Inc.	\$20,552.00	2023-07-31	Transp/Staff Training/Stearns	Trans Software Training FY24	Printed
	24001290	2024	053	Oklahoma Kenworth Inc	\$4,999.00	2023-07-31	Transportation/Stearns	Outside Bus Repairs	Printed
	24001299	2024	024	ODP Business Solutions LLC	\$549.12	2023-07-31	DCHS/Office/Mitchell	Furniture	Printed
	24001310	2024	621	Lakeshore Equipment Company	\$1,754.65	2023-07-31	Spec Serv/Barnes/Wilson	Classroom Furniture	Printed
	24001317	2024	080	Bank of America, N.A.	\$299.00	2023-07-31	Fiscal Serv Office/Woodard	Registration	Printed
	24001318	2024	621	Amazon Capital Services, Inc.	\$104.98	2023-07-31	Spec Serv/CAHS/Wilson	Appliance	Printed
	24001348	2024	145	Silsby Media LLC	\$675.00	2023-08-01	Human Resources/Huston	Fixture	Printed
	24001349	2024	145	American Association of School Personnel	\$875.00	2023-08-01	Human Resources/Huston	Registration	Printed
	24001374	2024	000	Nearpod Inc.	\$41,477.00	2023-08-01	Adm/Tech/Title I/Rennick White	Software Subscription FY24	Printed
	24001374	2024	511	Nearpod Inc.	\$6,075.00	2023-08-01	Adm/Tech/Title I/Rennick White	Software Subscription FY24	Printed
	24001375	2024	511	IXL Learning, Inc.	\$5,288.00	2023-08-01	Title I/Career Acad/Brown	Site Online License	Printed
	24001376	2024	563	Warren Products Inc	\$2,784.60	2023-08-02	JOM/Adm/Thompson	Co-Curricular/General Supplies	Printed
	24001402	2024	515	Solution Tree	\$6,500.00	2023-08-04	School Support/C Estates/Brown	Prof Dev FY24	Printed
	24001406	2024	511	Basics Plus, Inc.	\$818.50	2023-08-04	Title I/Adm/Brown	Books FY24	Printed
	24001407	2024	367	Archway SCM, LLC	\$2,547.47	2023-08-04	RSA/MWC Elem/Brown	State Adopted Textbooks FY24	Printed
	24001408	2024	367	Archway SCM, LLC	\$525.00	2023-08-04	RSA/Barnes/Brown	State Adopted Textbooks FY24	Printed



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11	24001409	2024	367	Archway SCM, LLC	\$787.50	2023-08-04	RSA/C Bailey/Brown	State Adopted Textbooks FY24	Printed
	24001410	2024	367	Archway SCM, LLC	\$1,312.50	2023-08-04	RSA/DC Elem/Brown	State Adopted Textbooks FY24	Printed
	24001411	2024	367	Archway SCM, LLC	\$1,575.00	2023-08-04	RSA/Epperly/Brown	State Adopted Textbooks FY24	Printed
	24001412	2024	367	Archway SCM, LLC	\$262.50	2023-08-04	RSA/Ridgecrest/Brown	State Adopted Textbooks FY24	Printed
	24001413	2024	367	Archway SCM, LLC	\$787.50	2023-08-04	RSA/Schwartz/Brown	State Adopted Textbooks FY24	Printed
	24001414	2024	511	Jack Charles Berckemeyer	\$399.80	2023-08-04	Title I/DCMS/Brown	Books	Printed
	24001415	2024	515	Basics Plus, Inc.	\$170.30	2023-08-04	School Support/Tinker/Brown	Books	Printed
	24001416	2024	515	Basics Plus, Inc.	\$617.91	2023-08-04	School Support/Townsend/Brown	Books	Printed
	24001417	2024	137	DTN LLC	\$3,360.00	2023-08-04	Ath & School Relations/Collier	Online Subscription FY24	Printed
	24001418	2024	511	Happy Number Inc	\$2,900.00	2023-08-04	Title I/Epperly/Brown	Online Subscription FY24	Printed
	24001419	2024	511	School Specialty LLC	\$1,032.60	2023-08-04	Title I/Adm/Brown	AV Supplies FY24	Printed
	24001420	2024	128	FO Sports LLC	\$275.00	2023-08-04	Security/MCHS/Stephenson	Service	Printed
	24001421	2024	511	Warren Products Inc	\$890.61	2023-08-04	Title I/Ridgecrest/Brown	Paper	Printed
	24001424	2024	511	Basics Plus, Inc.	\$64.00	2023-08-04	Title I/MCHS/Brown	Books	Printed
	24001426	2024	170	Varsity Brands Holding Co., Inc.	\$2,306.18	2023-08-04	DCHS/Athletics/Hatchett	Boys Basketball Uniforms	Printed
	24001427	2024	621	DJC Holdings, LLC	\$10,047.00	2023-08-04	Spec Serv/Wilson	Online Subscription FY24	Printed
	24001428	2024	621	CPI-Crisis Prevention Institute, Inc.	\$5,498.00	2023-08-04	Spec Serv/Wilson	Workbooks	Printed
	24001429	2024	621	CPI-Crisis Prevention Institute, Inc.	\$3,098.00	2023-08-04	Spec Serv/Wilson	Registrations	Printed
	24001430	2024	621	CPI-Crisis Prevention Institute, Inc.	\$800.00	2023-08-04	Spec Serv/Wilson	Annual Membership Fees FY24	Printed
	24001432	2024	023	Fuzzell's Calculator Corner Inc	\$500.00	2023-08-04	CAHS/Goggans	Toner FY24	Printed
	24001433	2024	023	School Specialty LLC	\$843.09	2023-08-04	CAHS/Office/Goggans	General Supplies	Printed



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11	24001435	2024	000	Oklahoma State School Board Association	\$1,350.00	2023-08-04	Adm/Cobb	Registrations	Printed
	24001436	2024	068	Wal-Mart Allocated	\$300.00	2023-08-04	DCMS/Styers	General Supplies FY24	Printed
	24001437	2024	000	Oklahoma State School Board Association	\$2,250.00	2023-08-04	Adm/Cobb	Registrations	Printed
	24001439	2024	004	Warren Products Inc	\$623.73	2023-08-04	DC Elem/Becker	General Supplies/Paper	Printed
	24001441	2024	026	Bank of America, N.A.	\$36.00	2023-08-04	T&L/LSC/Brown	Business Cards FY24	Printed
	24001442	2024	000	Bank of America, N.A.	\$150.00	2023-08-04	Adm/Cobb	Business Cards FY24	Printed
	24001443	2024	621	Amazon Capital Services, Inc.	\$100.40	2023-08-04	Spec Serv/Wilson	Co-Curricular Supplies FY24	Printed
	24001444	2024	000	Oklahoma State School Board Association	\$750.00	2023-08-04	Adm/Cobb	Registrations FY24	Printed
	24001445	2024	000	Oklahoma State School Board Association	\$450.00	2023-08-04	Adm/Board/Cobb	Registrations FY24	Printed
	24001483	2024	170	Warren Products Inc	\$2,816.00	2023-08-07	DCMS/Athletics/Styers	Tech Equipment/Toner Supplies	Printed
	24001489	2024	055	Uline, Inc.	\$1,903.12	2023-08-07	Warehouse/Payne	Custodial Supplies FY24	Printed
	24001491	2024	047	Amazon Capital Services, Inc.	\$50.61	2023-08-07	Sec Instr/Adm/Gilkey	General Supplies	Printed
	24001492	2024	014	ESGI LLC	\$666.00	2023-08-07	Tinker/Bennett	Online Subscription FY24	Printed
	24001506	2024	515	Solution Tree	\$19,500.00	2023-08-07	School Support/Tinker/Brown	Prof Dev	Printed
	24001517	2024	026	Bank of America, N.A.	\$36.00	2023-08-08	T&L/Adm/Broiles	Business Cards FY24	Printed
	24001519	2024	621	Warren Products Inc	\$2,927.00	2023-08-08	Spec Serv/Office/Wilson	Furniture	Printed
	24001521	2024	048	Amazon Capital Services, Inc.	\$521.96	2023-08-08	Elem Instr/Adm/Pope	Office Furniture Fixtures	Printed
	24001523	2024	055	The Pitney Bowes Reserve Account	\$40,000.00	2023-08-08	Warehouse/Payne	Postage FY24	Printed
	24001524	2024	511	Basics Plus, Inc.	\$1,778.50	2023-08-08	Title I/MCMS/Hardwicke	Books	Printed
				Fund Total	\$11,017,842.49				



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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
	24000290	2024	067	Meridian Technology Center	\$5,526.00	2023-07-01	MDTC/Foster	Cooperative Agreement FY24	Closed
	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	Closed
	24000294	2024	032	Midwest City Chamber Of Commerce	\$275.00	2023-07-01	MDTC/Foster	Institutional Membership FY24	Closed
	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	052	SourceOne Management Services Inc	\$176,805.96	2023-07-01	MDTC/Maint-Oper/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	Closed
	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



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12	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
	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	Closed
	24000341	2024	032	Laura Rogers	\$253.04	2023-07-01	MDTC/Gallagher/Rogers	Per Diem/Travel Reimbursement	Closed
	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	Closed
	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



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12	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
	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



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12	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
	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



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12	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
	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	Closed
	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	Closed
	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



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12	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
	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



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12	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
	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



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12	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
	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	429	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



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12	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
	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



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12	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
	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
	24001046	2024	032	Career Tech Administrative Council Inc.	\$100.00	2023-07-01	MDTC/King	Registration FY24	Printed
	24001140	2024	052	Cintas Corporation	\$4,516.56	2023-07-01	MDTC/Stearns	Rental Svcs FY24	Printed
	24001144	2024	052	Guest Communications Corporation	\$4,568.39	2023-07-01	MDTC/Stearns	Supplies FY24	Printed
	24001148	2024	044	Sam's Club Direct	\$5,595.92	2023-07-26	MDTC/Jackson/Min/Cart/Hum/Win k	Tech Equipment FY24	Printed
	24001161	2024	032	Jaime Carter	\$325.00	2023-07-27	MDTC/Carter	Per Diem/Travel Reimb FY24	Printed
	24001162	2024	032	Brandy Eberle	\$325.00	2023-07-27	MDTC/Eberle	Per Diem/Travel Reimb FY24	Printed
	24001163	2024	032	Kaleb Humphrey	\$325.00	2023-07-27	MDTC/Humphrey	Per Diem/Travel Reimb FY24	Printed
	24001164	2024	032	Laura Rogers	\$325.00	2023-07-27	MDTC/Rogers	Per Diem/Travel Reimb FY24	Printed
	24001165	2024	032	Jason Stacy	\$325.00	2023-07-27	MDTC/Stacy	Per Diem/Travel Reimb FY24	Printed
	24001166	2024	433	Megan Bain	\$625.00	2023-07-27	MDTC/Bain	Per Diem/Travel Reimb FY24	Printed
	24001167	2024	032	Snap On Incorporated	\$48,088.20	2023-07-27	MDTC/Harden/Humphrey	Tool Boxes FY24	Printed
	24001168	2024	044	Southern Computer Warehouse, Inc.	\$32,070.24	2023-07-27	MDTC/Jackson/Dewey	Computers FY24	Printed
	24001169	2024	433	Scott Cline	\$625.00	2023-07-27	MDTC/Cline	Per Diem/Travel Reimb FY24	Printed
	24001170	2024	032	Bank of America, N.A.	\$1,500.00	2023-07-27	MDTC/Foster	Lodging FY24	Printed
	24001171	2024	433	Blake McCrabb	\$625.00	2023-07-27	MDTC/McCrabb	Per Diem/Travel Reimb FY24	Printed
	24001172	2024	276	Jefferson Tarver	\$625.00	2023-07-27	MDTC/Tarver	Per Diem/Travel Reimb FY24	Closed



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12	24001173	2024	032	Tina Murphy	\$625.00	2023-07-27	MDTC/Murphy	Per Diem/Travel Reimb FY24	Printed
	24001174	2024	032	Simon Gallagher	\$625.00	2023-07-27	MDTC/Gallagher	Per Diem/Travel Reimb FY24	Printed
	24001175	2024	032	Jennifer Davis	\$625.00	2023-07-27	MDTC/Davis	Per Diem/Travel Reimb FY24	Printed
	24001176	2024	032	Donna Hudson	\$625.00	2023-07-27	MDTC/D Hudson	Per Diem/Travel Reimb FY24	Printed
	24001177	2024	032	Erin Hurst	\$625.00	2023-07-27	MDTC/Hurst	Per Diem/Travel Reimb FY24	Printed
	24001178	2024	032	Curtis Pratt	\$625.00	2023-07-27	MDTC/Pratt	Per Diem/Travel Reimb FY24	Printed
	24001179	2024	032	Rebecca Foster	\$625.00	2023-07-27	MDTC/Foster	Per Diem/Travel Reimb FY24	Printed
	24001180	2024	032	Jessica Schuler	\$625.00	2023-07-27	MDTC/Schuler	Per Diem/Travel Reimb FY24	Printed
	24001181	2024	032	Melissa Poole	\$625.00	2023-07-27	MDTC/Poole	Per Diem/Travel Reimb FY24	Printed
	24001182	2024	032	Alyssa Wray	\$625.00	2023-07-27	MDTC/Wray	Per Diem/Travel Reimb FY24	Printed
	24001183	2024	032	Steve Jackson	\$625.00	2023-07-27	MDTC/Jackson	Per Diem/Travel Reimb FY24	Printed
	24001184	2024	032	Delanie Beevers	\$625.00	2023-07-27	MDTC/Beevers	Per Diem/Travel Reimb FY24	Printed
	24001185	2024	032	Jeffrey Gonzales	\$625.00	2023-07-27	MDTC/Gonzales	Per Diem/Travel Reimb FY24	Printed
	24001186	2024	032	Jacqueline Woodard	\$625.00	2023-07-27	MDTC/Woodard	Per Diem/Travel Reimb FY24	Printed
	24001187	2024	032	Cindi Stearns	\$625.00	2023-07-27	MDTC/Stearns	Per Diem/Travel Reimb FY24	Printed
	24001188	2024	032	Aimee Harden	\$625.00	2023-07-27	MDTC/Harden	Per Diem/Travel Reimb FY24	Printed
	24001189	2024	441	Rick Spaulding	\$625.00	2023-07-27	MDTC/Spaulding	Per Diem/Travel Reimb FY24	Closed
	24001190	2024	032	Phillip Bueno	\$625.00	2023-07-27	MDTC/Bueno	Per Diem/Travel Reimb FY24	Printed
	24001191	2024	032	Virginia Dewey	\$625.00	2023-07-27	MDTC/Dewey	Per Diem/Travel Reimb FY24	Printed
	24001192	2024	032	Scott Ringwald	\$625.00	2023-07-27	MDTC/Ringwald	Per Diem/Travel Reimb FY24	Printed
	24001193	2024	032	Arletha Doolin	\$625.00	2023-07-27	MDTC/Doolin	Per Diem/Travel Reimb FY24	Printed
	24001194	2024	032	Jeff Hayes	\$625.00	2023-07-27	MDTC/Hayes	Per Diem/Travel Reimb FY24	Printed
	24001195	2024	032	Zachary Hope	\$625.00	2023-07-27	MDTC/Hope	Per Diem/Travel Reimb FY24	Printed
	24001196	2024	032	James Hudson	\$625.00	2023-07-27	MDTC/Hudson	Per Diem/Travel Reimb FY24	Printed
	24001198	2024	032	Whitney Koons	\$625.00	2023-07-27	MDTC/Koons	Per Diem/Travel Reimb FY24	Printed
	24001199	2024	032	Eric Winkle	\$625.00	2023-07-27	MDTC/Winkle	Per Diem/Travel Reimb FY24	Printed



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12	24001200	2024	032	Matthew Minard	\$625.00	2023-07-27	MDTC/Minard	Per Diem/Travel Reimb FY24	Printed
	24001201	2024	032	Maria Wartchow	\$625.00	2023-07-27	MDTC/Wartchow	Per Diem/Travel Reimb FY24	Printed
	24001202	2024	032	John Day	\$625.00	2023-07-27	MDTC/Day	Per Diem/Travel Reimb FY24	Printed
	24001203	2024	052	Cintas Corporation	\$652.68	2023-07-27	MDTC/Stearns	Rental Svcs FY24	Printed
	24001204	2024	052	Thompson Educational Furnishings LLC	\$2,606.00	2023-07-27	MDTC/Stearns/Henthorn	Furniture FY24	Printed
	24001233	2024	485	Cynthia M Counts	\$625.00	2023-07-28	MDTC/Counts	Per Diem/Travel Reimb FY24	Printed
	24001234	2024	222	Kasey Duley	\$625.00	2023-07-28	MDTC/Duley	Per Diem/Travel Reimb FY24	Printed
	24001235	2024	222	Suzanne Damon	\$625.00	2023-07-28	MDTC/Damon	Per Diem/Travel Reimb FY24	Printed
	24001236	2024	222	Lacy Brewer	\$625.00	2023-07-28	MDTC/Brewer	Per Diem/Travel Reimb FY24	Printed
	24001289	2024	032	Mitchell Repair Information Company LLC	\$2,597.00	2023-07-31	MDTC/Bueno/Hope	Online Software	Printed
	24001291	2024	032	Industrial Welding & Tool Supply, LTD	\$300.00	2023-07-31	MDTC/J Hudson	Cylinder Rental/Supplies FY24	Printed
	24001292	2024	032	Industrial Welding & Tool Supply, LTD	\$1,000.00	2023-07-31	MDTC/Hayes	Cylinder Rental/Supplies FY24	Printed
	24001293	2024	032	Industrial Welding & Tool Supply, LTD	\$275.00	2023-07-31	MDTC/Minard	Cylinder Rental/Supplies FY24	Printed
	24001294	2024	032	Jones & Bartlett Learning LLC	\$2,995.00	2023-07-31	MDTC/Hope/Bueno	Online Curriculum FY24	Printed
	24001295	2024	276	Home Depot/Citibank N.A.	\$698.00	2023-07-31	MDTC/Tarver	Mobile Work Center FY24	Printed
	24001296	2024	032	Burmax	\$354.96	2023-07-31	MDTC/Koons	Online Curriculum FY24	Printed
	24001297	2024	032	Irwin International	\$770.00	2023-07-31	MDTC/Humphrey	Curriculum	Printed
	24001298	2024	032	Bank of America, N.A.	\$310.18	2023-07-31	MDTC/Humphrey	Part	Printed
	24001300	2024	032	Oklahoma Department of Career & Technology	\$285.00	2023-07-31	MDTC/Harden	General Supplies	Printed
	24001302	2024	032	Burmax	\$354.96	2023-07-31	MDTC/Doolin	Online Curriculum FY24	Printed
	24001303	2024	032	Oklahoma Department of Career & Technology	\$143.00	2023-07-31	MDTC/Harden	General Supplies	Printed
	24001304	2024	032	O'Reilly's Auto Parts	\$2,000.00	2023-07-31	MDTC/Bueno	Instructional Materials	Printed
	24001305	2024	032	O'Reilly's Auto Parts	\$1,000.00	2023-07-31	MDTC/Bueno	Tools	Printed



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12	24001306	2024	032	O'Reilly's Auto Parts	\$2,000.00	2023-07-31	MDTC/Hope	Instructional Materials	Printed
	24001307	2024	032	O'Reilly's Auto Parts	\$1,000.00	2023-07-31	MDTC/Hope	Tools	Printed
	24001309	2024	032	O'Reilly's Auto Parts	\$1,000.00	2023-07-31	MDTC/Minard	Tools FY24	Printed
	24001311	2024	032	Keystone Automotive Industries	\$2,000.00	2023-07-31	MDTC/Minard	Instr Supplies FY24	Printed
	24001313	2024	052	Sam's Club Direct	\$100.00	2023-07-31	MDTC/Stearns	Health and Safety Supplies FY24	Printed
	24001314	2024	032	Home Depot/Citibank N.A.	\$500.00	2023-07-31	MDTC/Hope	Tools	Printed
	24001315	2024	032	Wal-Mart Allocated	\$500.00	2023-07-31	MDTC/Bueno	Classroom Supplies	Printed
	24001316	2024	032	Teacher Synergy LLC	\$280.00	2023-07-31	MDTC/Carter	Online Downloads	Printed
	24001319	2024	052	Floor Source, LLC	\$301.00	2023-07-31	MDTC/Stearns/Minard	Bldg Maint-Cover Base	Printed
	24001479	2024	032	Boeing Digital Solutions, Inc	\$1,399.20	2023-08-07	MDTC/Humphrey	Curriculum	Printed
	24001480	2024	032	Southern Computer Warehouse, Inc.	\$603.40	2023-08-07	MDTC/Doolin	Toner	Printed
	24001481	2024	064	John Timothy Hast	\$7,020.00	2023-08-07	MDTC/McCrabb	Professional Service	Printed
	24001482	2024	032	Amazon Capital Services, Inc.	\$134.99	2023-08-07	MDTC/Carter	Fixture	Printed
	24001484	2024	441	Vernon Alonzo Cole	\$192.00	2023-08-07	MDTC/ACD/Spaulding	Professional Services	Printed
	24001485	2024	032	Laura Rogers	\$300.00	2023-08-07	MDTC/Rogers	Per Diem/Travel Reimb Supplemental	Printed
	24001486	2024	032	Hartman Publishing, Inc.	\$1,174.40	2023-08-07	MDTC/Carter	Textbooks	Printed
	24001488	2024	032	TestOut Corporation	\$2,800.00	2023-08-07	MDTC/Dewey	Online Curriculum	Printed
	24001490	2024	032	Warren Products Inc	\$250.00	2023-08-07	MDTC/Rogers	General Supplies	Printed
	24001503	2024	441	Southern Computer Warehouse, Inc.	\$521.24	2023-08-07	MDTC/Jackson/McCrabb	Tech Equipment	Printed
	24001513	2024	044	Sam's Club Direct	\$199.92	2023-08-08	MDTC/Jackson/Min/Cart/Hum/Win k	Tech Equipment	Printed
	24001518	2024	032	Bank of America, N.A.	\$1,240.00	2023-08-08	MDTC/Bueno	Lodging & Parking	Printed
	24001526	2024	032	Michael D. Brown	\$991.50	2023-08-08	MDTC/Humphrey	Instr Supplies/Tools	Printed



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12	24001527	2024	032	Central Oklahoma Winnelson	\$2,000.00	2023-08-08	MDTC/Ringwald	Instr Supplies	Printed
	24001528	2024	276	Michael D. Brown	\$1,000.00	2023-08-08	MDTC/Tarver	Tools	Printed
	24001529	2024	276	W.W. Grainger, Inc.	\$1,143.10	2023-08-08	MDTC/Tarver	Tools	Printed
				Fund Total	\$1,319,500.84				
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	Closed
	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	Closed
	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	Closed
	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	Closed
	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	Closed
	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
	24001049	2024	056	MLTL MWC, LLC	\$202.81	2023-07-01	BLDG/Operations/Bryan	White Board FY24	Printed
	24001136	2024	052	Panco, Inc	\$3,000.00	2023-07-01	BLDG/Maint/Energy Mgmt	EMS Parts FY24	Printed
	24001142	2024	052	Oklahoma Security Control Systems Inc	\$755.00	2023-07-01	BLDG/Maint/MCMS	Service FY24	Closed
	24001149	2024	052	Digi Security Systems LLC	\$2,900.00	2023-07-26	BLDG/Maint/Access Ctrl	Supplies/Materials FY24	Printed
	24001242	2024	052	Oklahoma Direct Bore LLC	\$4,400.00	2023-07-28	BLDG/Maint./MCMS	Bore Service FY24	Printed
	24001245	2024	056	Panco, Inc	\$1,350.00	2023-07-28	BLDG/District-wide/Bryan	EMS Services FY24	Printed
	24001403	2024	135	Amazon Capital Services, Inc.	\$347.90	2023-08-04	BLDG/Site Imp/CAHS	Materials	Printed
	24001422	2024	052	Winsupply of Oklahoma City Co	\$3,000.00	2023-08-04	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24001423	2024	052	Citibank N.A.	\$3,000.00	2023-08-04	BLDG/Maint/Plumbing Dept.	Supplies/Materials FY24	Printed
	24001425	2024	052	Locke Supply	\$4,900.00	2023-08-04	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY24	Printed
	24001431	2024	052	Breeden Painting LLC	\$4,950.00	2023-08-04	BLDG/Maint	Painting Service FY24	Printed



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21	24001451	2024	135	Home Depot/Citibank N.A.	\$194.00	2023-08-04	BLDG/Site Imp/Tinker	Cleaning/Maint Supplies	Printed
	24001452	2024	052	TruProducts, LLC	\$4,900.00	2023-08-04	BLDG/Maint/Misc	Parts	Printed
	24001453	2024	052	Emsco Electric Supply Co. Inc	\$4,900.00	2023-08-04	BLDG/Maint/Electrical Dept.	Electrical Parts FY24	Printed
	24001487	2024	052	Locke Supply	\$2,000.00	2023-08-07	BLDG/Maint/HVAC Dept.	HVAC Parts FY24	Printed
	24001493	2024	052	TruProducts, LLC	\$306.50	2023-08-07	BLDG/Maint/MCHS	Service	Printed
	24001494	2024	135	Amazon Capital Services, Inc.	\$31.99	2023-08-07	BLDG/Site Imp/CAHS	Fixtures	Printed
	24001512	2024	052	Sherwin-Williams	\$2,000.00	2023-08-08	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY24	Printed
				Fund Total	\$7,691,825.54				
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
	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



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22	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
	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



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22	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
	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



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22	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
	24001048	2024	763	Oswalt Restaurant Supply	\$3,711.12	2023-07-01	Child Nutrition/Johnson	Fixtures FY24	Printed
	24001150	2024	763	Bank of America, N.A.	\$40.00	2023-07-26	Child Nutrition/Johnson	Printing Business Cards FY24	Printed
	24001434	2024	763	Bank of America, N.A.	\$122.95	2023-08-04	Child Nutrition/Johnson	ServSafe Online Registrations	Printed
24001502	2024	763	Warren Products Inc	\$71.70	2023-08-07	Child Nutrition/Johnson	Paper Supplies FY24	Printed	
				Fund Total	\$1,619,596.19				
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



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35	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
	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	Closed
	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	Closed
	24000886	2024	044	Dell Inc	\$24,291.00	2023-07-01	35 Bond/Tech/Rennick White	Tech Equipment FY24	Closed
	24000888	2024	000	BancFirst	\$1,000.00	2023-07-01	35 Bond/Finance/Woodard	Acceptance Fee FY24	Closed
	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	Closed
	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	Closed
	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	Closed
	24000924	2024	044	SHI International Corp	\$52,978.80	2023-07-01	35 Bond/Tech/Library/White	Computers FY24	Printed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	24000929	2024	044	SHI International Corp	\$86,498.00	2023-07-01	35 Bond/Tech/MS/Rennick White	Tech Equipment FY24	Closed
	24000935	2024	044	SHI International Corp	\$2,240.00	2023-07-01	35 Bond/Tech/Rennick White	Subscription Renewal FY24	Printed
	24000977	2024	196	Varsity Brands Holding Co., Inc.	\$95.30	2023-07-01	35 Bond/DCHS Ath/Jones	Athletic Equipment FY24	Closed
	24000978	2024	044	Incident IQ, LLC	\$15,359.87	2023-07-01	35 Bond/Tech/Rennick White	Subscription Software FY24	Closed
	24000990	2024	026	Barnes and Nickel Produktionen	\$335.00	2023-07-01	35 Bond/Txtbks/MCHS	State Adopted Textbooks FY24	Closed
	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	Closed
	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
	24001054	2024	196	Varsity Brands Holding Co., Inc.	\$96.48	2023-07-01	35 Bond/DCHS Ath/Jones	Athletic Uniforms FY24	Printed
	24001058	2024	044	PC Parts Plus LLC	\$20,160.00	2023-07-01	35 Bond/Tech/Rennick White	Tech Equipment FY24	Printed
	24001059	2024	044	IAC Industries	\$3,279.47	2023-07-01	35 Bond/Tech/Rennick White	Equipment FY24	Printed
	24001147	2024	099	Curbing Solutions	\$12,500.00	2023-07-26	35 Bond/Parkview/Bryan	Concrete Services FY24	Printed
	24001347	2024	196	Varsity Spirit Fashions	\$2,184.70	2023-08-01	35 Bond/DCMS Athletics/Styers	Cheer Uniforms	Printed
	24001438	2024	196	Varsity Brands Holding Co., Inc.	\$2,051.93	2023-08-04	35 Bond/DCHS Ath/Jones	Football Uniforms/Equipment	Printed
	24001501	2024	182	Floor Source, LLC	\$2,183.00	2023-08-07	35 Bond/Barnes Flooring/Bryan	Floor Installation	Printed
	24001504	2024	099	Standard Roofing Co Inc	\$4,287.00	2023-08-07	35 Bond/DCMS/Bryan	Roofing Services FY24	Printed
	24001505	2024	099	Standard Roofing Co Inc	\$4,913.00	2023-08-07	35 Bond/DCMS/Bryan	Roofing Services FY24	Printed
	24001520	2024	182	Allen Sports Floors LLC	\$14,570.00	2023-08-08	35 Bond/MDLSC Floor/Bryan	Gym Floor Services FY24	Printed
	24001525	2024	099	Standard Roofing Co Inc	\$4,713.00	2023-08-08	35 Bond/CAMS/Bryan	Roofing Services FY24	Printed
24001530	2024	099	Curbing Solutions	\$3,900.00	2023-08-08	35 Bond/Maint/Ridgecrest	Cement Services	Printed	
				Fund Total	\$770,429.42				
36	24000876	2024	078	Floor Source, LLC	\$14,730.00	2023-07-01	36 Bond/MDLSC/Bryan	Flooring Installation FY24	Closed
	24000906	2024	078	Breeden Painting LLC	\$23,800.00	2023-07-01	36 Bond/MDLSC/Bryan	Painting Srvs FY24	Closed



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Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
36	24001205	2024	024	N&C Music, LLC	\$3,850.00	2023-07-27	36 Bond/DCHS Band/Johnson	Marching Band Design Services	Printed
	24001240	2024	070	Floor Source, LLC	\$3,417.75	2023-07-28	36 Bond/MCMS/Bryan	Flooring Installation FY24	Printed
	24001241	2024	018	Breeden Painting LLC	\$24,260.00	2023-07-28	36 Bond/CAMS/Bryan	Painting Srvs FY24	Printed
	24001312	2024	070	Thompson Educational Furnishings LLC	\$24,849.96	2023-07-31	36 Bond/MCMS Classrooms/Bryan	Furniture & Equipment FY24	Printed
	24001440	2024	068	Thompson Educational Furnishings LLC	\$6,702.00	2023-08-04	36 Bond/DCMS Classrooms/Bryan	Furniture & Equipment FY24	Printed
				Fund Total	\$101,609.71				
86	24001152	2024	052	Joe Cooper Chevrolet Cadillac of Shawnee LLC	\$33,809.00	2023-07-26	86 Ins/Maint/Bryan	Maintenance Fleet Van FY24	Printed
	24001404	2024	000	schoolSAFEid, LLC	\$1,799.95	2023-08-04	86 Ins/DCMS/Woodard	Tech Equipment/Print Supplies	Printed
				Fund Total	\$35,608.95				
				Grand Total	\$22,561,408.14				



Warrant Register by Fund

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Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1924	Teacher Retirement System	2023-06-22	\$350,063.74
11	1925	Teacher Retirement System	2023-06-22	\$32,805.56
11	1926	Teacher Retirement System	2023-06-22	\$541,571.49
11	1927	Teachers' Retirement System	2023-06-22	\$10,525.69
11	1928	IRS Payroll Tax Payments-Fed W/H	2023-06-22	\$414,304.38
11	1929	IRS Payroll Tax Payments-Fica/Med	2023-06-22	\$816,188.00
11	1930	OTC Payroll Tax Payments	2023-06-22	\$175,287.49
11	1931	Omni Financial Group, Inc.	2023-06-22	\$37,147.76
11	1934	Teacher Retirement System	2023-06-26	\$279,449.73
11	1935	Teacher Retirement System	2023-06-26	\$21,281.20
11	1936	Teacher Retirement System	2023-06-26	\$438,776.10
11	1937	Teachers' Retirement System	2023-06-26	\$8,783.93
11	1938	IRS Payroll Tax Payments-Fed W/H	2023-06-26	\$312,200.78
11	1939	IRS Payroll Tax Payments-Fica/Med	2023-06-26	\$653,975.24
11	1940	OTC Payroll Tax Payments	2023-06-26	\$136,746.42
11	1941	Omni Financial Group, Inc.	2023-06-26	\$28,991.00
11	1942	Teacher Retirement System	2023-06-27	\$257,237.68
11	1943	Teacher Retirement System	2023-06-27	\$20,863.41
11	1944	Teacher Retirement System	2023-06-27	\$405,803.00
11	1945	Teachers' Retirement System	2023-06-27	\$8,783.93
11	1946	IRS Payroll Tax Payments-Fed W/H	2023-06-27	\$289,150.59
11	1947	IRS Payroll Tax Payments-Fica/Med	2023-06-27	\$605,469.08
11	1948	OTC Payroll Tax Payments	2023-06-27	\$127,369.42
11	1949	Omni Financial Group, Inc.	2023-06-27	\$27,101.00
11	1950	Teacher Retirement System	2023-06-28	\$118.02
11	1951	Teacher Retirement System	2023-06-28	\$160.17
11	1952	IRS Payroll Tax Payments-Fed W/H	2023-06-28	\$30.92
11	1953	IRS Payroll Tax Payments-Fica/Med	2023-06-28	\$231.00
11	1954	OTC Payroll Tax Payments	2023-06-28	\$29.00
11	1955	Teachers' Retirement System	2023-06-29	\$133.06
11	1958	Teacher Retirement System	2023-06-28	\$50,845.67
11	1959	Teacher Retirement System	2023-06-28	\$32,043.83
11	1960	Teacher Retirement System	2023-06-28	\$69,004.86
11	1961	Teachers' Retirement System	2023-06-28	\$857.67
11	1962	IRS Payroll Tax Payments-Fed W/H	2023-06-28	\$119,567.42
11	1963	IRS Payroll Tax Payments-Fica/Med	2023-06-28	\$166,315.88
11	1964	OTC Payroll Tax Payments	2023-06-28	\$37,634.20
11	230004734	All American Sports Corp	2023-06-08	\$2,273.50
11	230004735	American National Red Cross &	2023-06-08	\$30.00
11	230004736	Home Depot/Citibank N.A.	2023-06-08	\$91.30
11	230004737	Edmond Music	2023-06-08	\$385.99
11	230004738	Elgin Public Schools	2023-06-08	\$200.00



Warrant Register by Fund

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11	230004739	Guthrie Hole In One Club	2023-06-08	\$333.00
11	230004740	Hobby Lobby	2023-06-08	\$487.04
11	230004741	Industrial Welding & Tool Supply, LTD	2023-06-08	\$96.00
11	230004742	Maria Guzman Lopez	2023-06-08	\$6,396.00
11	230004743	Mid-Del Youth & Family Center	2023-06-08	\$8,400.00
11	230004744	Midwest City Middle School	2023-06-08	\$150.00
11	230004745	Mil-Bar Plastics, Inc.	2023-06-08	\$867.75
11	230004746	No Tears Learning Inc	2023-06-08	\$16,928.00
11	230004747	Oklahoma Copier Solutions	2023-06-08	\$93.78
11	230004748	Paulette Pitt PLLC	2023-06-08	\$2,400.00
11	230004749	Plank Road Publishing	2023-06-08	\$337.36
11	230004750	Scholastic Book Clubs	2023-06-08	\$2,200.00
11	230004751	Scholastic Inc. Education	2023-06-08	\$1,190.28
11	230004752	School Specialty LLC	2023-06-08	\$943.88
11	230004753	Solution Tree	2023-06-08	\$6,500.00
11	230004754	Stericycle	2023-06-08	\$129.68
11	230004755	Summit Partner Services, LLC	2023-06-08	\$7,600.00
11	230004756	Total Wellness LLC	2023-06-08	\$3,990.00
11	230004757	Varsity Brands Holding Co., Inc.	2023-06-08	\$2,869.79
11	230004758	Warren Products Inc	2023-06-08	\$3,354.48
11	230004759	Wholesale Track & Field Sports Equip Supply, Inc	2023-06-08	\$745.99
11	230004760	Yukon Public Schools	2023-06-08	\$200.00
11	230004761	Wal-Mart Allocated	2023-06-08	\$268.54
11	230004780	Bank of America, N.A.	2023-06-08	\$296.35
11	230004781	BG Products, Inc.	2023-06-08	\$4,990.70
11	230004782	Car Cab Wrecker Service Inc	2023-06-08	\$545.10
11	230004783	Cintas Corporation	2023-06-08	\$164.89
11	230004784	Compliance Resource Group Inc	2023-06-08	\$1,505.00
11	230004785	Midwest Bus Sales, Inc.	2023-06-08	\$9,716.17
11	230004786	Napa Auto Parts	2023-06-08	\$1,740.37
11	230004789	Warren Products Inc	2023-06-08	\$902.46
11	230004791	Cintas Corporation	2023-06-08	\$1,301.85
11	230004801	O'Reilly Auto Parts	2023-06-07	\$308.23
11	230004803	ABM Industry Groups, LLC	2023-06-08	\$241,923.48
11	230004804	Accufax Div., Southwest Inc.	2023-06-08	\$172.50
11	230004805	Bulldog Security	2023-06-08	\$767.00
11	230004806	CCOSA-Cooperative Council Okla School Admin	2023-06-08	\$100.00
11	230004807	Cellco Partnership	2023-06-08	\$52.92
11	230004808	Choctaw Times LLC	2023-06-08	\$151.20
11	230004809	Cintas Corporation	2023-06-08	\$77.90
11	230004810	Home Depot/Citibank N.A.	2023-06-08	\$1,354.25
11	230004813	Compliance Resource Group Inc	2023-06-08	\$550.00
11	230004814	Digi Security Systems LLC	2023-06-08	\$398,478.00
11	230004816	Eureka Water Co.	2023-06-08	\$19.89



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11	230004818	Fuzzell's Calculator Corner Inc	2023-06-08	\$178.00
11	230004820	Jenkins and Kemper, CPAs, P.C.	2023-06-08	\$3,350.00
11	230004821	Mid-Del Youth & Family Center	2023-06-08	\$1,440.00
11	230004822	Midwest Bus Sales, Inc.	2023-06-08	\$5,584.00
11	230004824	Oklahoma Copier Solutions	2023-06-08	\$10,233.12
11	230004827	Pin Depot Network, LLC	2023-06-08	\$1,722.00
11	230004828	Pitney Bowes	2023-06-08	\$2,978.61
11	230004829	Pitney Bowes Supply Line	2023-06-08	\$265.59
11	230004830	Robert L Hiner	2023-06-08	\$9,928.22
11	230004833	Warren Products Inc	2023-06-08	\$153.36
11	230004834	Bank of America, N.A.	2023-06-08	\$1,395.00
11	230004835	Oklahoma Turnpike Authority	2023-06-08	\$325.47
11	230004836	Penley Oil Company	2023-06-08	\$1,041.99
11	230004837	Duncan High School	2023-06-08	\$375.00
11	230004838	Jostens, Inc.	2023-06-08	\$5,670.65
11	230004839	LaShonda Broiles	2023-06-08	\$332.33
11	230004840	Lexia Learning Systems LLC	2023-06-08	\$8,500.00
11	230004841	Sheril Thompson	2023-06-08	\$1,010.64
11	230004868	America's Car-Mart	2023-06-22	\$349.69
11	230004869	American Fidelity Assurance	2023-06-22	\$18,021.96
11	230004870	American Fidelity Assurance	2023-06-22	\$126,120.97
11	230004871	American Fidelity Health Services Administration	2023-06-22	\$3,906.00
11	230004872	Assoc Of Professional Okla Educators	2023-06-22	\$816.62
11	230004873	Cashland Holdings, LLC	2023-06-22	\$526.70
11	230004874	CCOSA-Cooperative Council Okla School Admin	2023-06-22	\$591.40
11	230004875	Colonial Life & Accident	2023-06-22	\$8.00
11	230004876	Crane Finance	2023-06-22	\$679.08
11	230004877	DHS, Child Support	2023-06-22	\$3,976.44
11	230004879	Internal Revenue Service	2023-06-22	\$134.82
11	230004880	John Hardeman, Trustee	2023-06-22	\$2,588.00
11	230004881	John Hardeman, Trustee	2023-06-22	\$521.00
11	230004882	Love Beal & Nixon Pc	2023-06-22	\$1,759.81
11	230004883	Mid-Del Public Schools Foundation	2023-06-22	\$1,794.50
11	230004884	Mid-Del Schools	2023-06-22	\$9,100.00
11	230004885	Mid-Del Schools Reimbursement	2023-06-22	\$5.00
11	230004886	Mid-Del Support Employees Association	2023-06-22	\$97.95
11	230004887	Morgan & Associates PC	2023-06-22	\$100.00
11	230004888	Mutual of Omaha Insurance Company	2023-06-22	\$3,293.57
11	230004889	Mutual of Omaha	2023-06-22	\$12,023.99
11	230004890	MWC ACT	2023-06-22	\$26,974.48
11	230004891	OK Tax Commission	2023-06-22	\$521.33
11	230004892	Oklahoma Education Association	2023-06-22	\$2,561.43
11	230004893	Oklahoma Employment Security Commission	2023-06-22	\$162.62
11	230004894	Philadelphia Life Ins.	2023-06-22	\$327.48



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11	230004895	Pre-Paid Legal Services	2023-06-22	\$66.80
11	230004896	Robinson & Hoover	2023-06-22	\$551.70
11	230004897	Security Benefit	2023-06-22	\$1,200.00
11	230004898	State Educ. Employee Insurance	2023-06-22	\$772,145.59
11	230004899	Total Wellness LLC	2023-06-22	\$200.00
11	230004900	Tower Loans	2023-06-22	\$410.20
11	230004901	TX Child Support SDU	2023-06-22	\$1,700.00
11	230004902	United Way	2023-06-22	\$343.91
11	230004904	Amazon Capital Services, Inc.	2023-06-15	\$3,686.45
11	230004906	Charles Shelden	2023-06-15	\$88.50
11	230004908	Chickasaw Telecom, Inc.	2023-06-15	\$1,845.00
11	230004909	Choctaw-Nicoma Park Public Schools	2023-06-15	\$175.00
11	230004911	Compliance Resource Group Inc	2023-06-15	\$200.00
11	230004912	Conventions & More LLC	2023-06-15	\$6,460.00
11	230004914	Edmond Music	2023-06-15	\$411.09
11	230004915	Elgin Public Schools	2023-06-15	\$120.00
11	230004916	Erin Rennick White	2023-06-15	\$147.50
11	230004924	Oklahoma State Fair Inc	2023-06-15	\$14,745.70
11	230004925	Ponca City Public Schools	2023-06-15	\$425.47
11	230004926	Prismatic Services, Incorporated	2023-06-15	\$4,590.00
11	230004928	Robert L Hiner	2023-06-15	\$10,880.50
11	230004929	Robin Merger Corporation, Inc	2023-06-15	\$745.00
11	230004930	Sable Construction Inc	2023-06-15	\$2,343.15
11	230004931	Severin Intermediate Holdings LLC	2023-06-15	\$5,000.00
11	230004932	Springall Travel, Inc.	2023-06-15	\$9,165.52
11	230004934	Amazon Capital Services, Inc.	2023-06-15	\$4,854.70
11	230004935	Andrew J Giachino	2023-06-15	\$1,900.00
11	230004936	Basics Plus, Inc.	2023-06-15	\$1,912.32
11	230004938	Corwin Press, Inc.	2023-06-15	\$5,392.50
11	230004939	Hobby Lobby	2023-06-15	\$161.84
11	230004940	House Of Clay, The	2023-06-15	\$42.00
11	230004941	International Distribution Systems, Inc.	2023-06-15	\$2,958.82
11	230004942	Lakeshore Equipment Company	2023-06-15	\$7,871.49
11	230004943	Minnesota Historical Society	2023-06-15	\$445.39
11	230004945	Oklahoma State University	2023-06-15	\$18,000.00
11	230004946	School Specialty LLC	2023-06-15	\$3,295.47
11	230004947	Sharps Indian Store & Pawn LLC	2023-06-15	\$77.75
11	230004948	SLRS, Inc.	2023-06-15	\$2,699.98
11	230004949	Springall Travel, Inc.	2023-06-15	\$539.00
11	230004950	Treasurer, ISD 52	2023-06-15	\$11,250.00
11	230004951	Varsity Brands Holding Co., Inc.	2023-06-15	\$174.51
11	230004952	Warren Products Inc	2023-06-15	\$9,830.15
11	230004978	Cintas Corporation	2023-06-15	\$329.78
11	230004979	Dan Borrell	2023-06-15	\$186.67



Warrant Register by Fund

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11	230004980	Evans Hardware	2023-06-15	\$414.83
11	230004981	Fuzzell's Calculator Corner Inc	2023-06-15	\$272.50
11	230004982	Industrial Welding & Tool Supply, LTD	2023-06-15	\$86.72
11	230004983	Napa Auto Parts	2023-06-15	\$4,439.65
11	230004984	SBC RHC C MWC, LP	2023-06-15	\$2,338.19
11	230004985	Sun Coast Resources, Inc	2023-06-15	\$20,438.18
11	230004986	Warren Products Inc	2023-06-15	\$98.31
11	230004987	Weldon Parts, Inc.	2023-06-15	\$1,614.95
11	230004988	Cintas Corporation	2023-06-15	\$624.33
11	230004997	O'Reilly Auto Parts	2023-06-15	\$221.70
11	230005005	America's Car-Mart	2023-06-26	\$349.69
11	230005006	American Fidelity Assurance	2023-06-26	\$15,429.85
11	230005007	American Fidelity Assurance	2023-06-26	\$107,779.05
11	230005008	American Fidelity Health Services Administration	2023-06-26	\$3,231.00
11	230005009	Assoc Of Professional Okla Educators	2023-06-26	\$816.62
11	230005011	Courtesy Loans	2023-06-26	\$348.81
11	230005012	DHS, Child Support	2023-06-26	\$2,603.43
11	230005014	Internal Revenue Service	2023-06-26	\$134.78
11	230005015	John Hardeman, Trustee	2023-06-26	\$2,588.00
11	230005016	John Hardeman, Trustee	2023-06-26	\$521.00
11	230005017	Love Beal & Nixon Pc	2023-06-26	\$1,744.87
11	230005018	Mid-Del Public Schools Foundation	2023-06-26	\$1,182.50
11	230005019	Mid-Del Schools	2023-06-26	\$9,150.00
11	230005020	Morgan & Associates PC	2023-06-26	\$100.00
11	230005021	MWC ACT	2023-06-26	\$26,319.40
11	230005022	OK Tax Commission	2023-06-26	\$521.33
11	230005023	Philadelphia Life Ins.	2023-06-26	\$251.20
11	230005024	Pre-Paid Legal Services	2023-06-26	\$56.80
11	230005025	Robinson & Hoover	2023-06-26	\$502.95
11	230005026	Security Benefit	2023-06-26	\$1,200.00
11	230005027	Standard Insurance Company	2023-06-26	\$2,653.18
11	230005028	Standard Insurance Company	2023-06-26	\$9,333.65
11	230005029	State Educ. Employee Insurance	2023-06-26	\$659,781.99
11	230005030	Total Wellness LLC	2023-06-26	\$160.00
11	230005031	TX Child Support SDU	2023-06-26	\$1,700.00
11	230005032	United Way	2023-06-26	\$291.91
11	230005033	CCOSA-Cooperative Council Okla School Admin	2023-06-21	\$1,448.00
11	230005034	De Lage Landen Financial Services Inc	2023-06-21	\$119.84
11	230005035	Michael G. Little	2023-06-21	\$468.45
11	230005036	Oklahoma Department of Career & Technology	2023-06-21	\$25.00
11	230005037	Project Lead The Way, Inc.	2023-06-21	\$1,200.00
11	230005038	Sooner Pest Solutions	2023-06-21	\$100.00
11	230005039	Springall Travel, Inc.	2023-06-21	\$484.00
11	230005040	Tools 4 Reading LLC	2023-06-21	\$4,000.00



Warrant Register by Fund

6/01/23 thru 6/30/23

11	230005041	Warren Products Inc	2023-06-21	\$165.00
11	230005052	Midwest Bus Sales, Inc.	2023-06-21	\$1,474.73
11	230005053	Penley Oil Company	2023-06-21	\$479.60
11	230005054	The Goodyear Tire & Rubber Co.	2023-06-21	\$11,553.79
11	230005055	Warren Products Inc	2023-06-21	\$820.95
11	230005072	Cintas Corporation	2023-06-21	\$754.51
11	230005076	Eric Orr	2023-06-21	\$25.00
11	230005078	J & E Supply & Fastener Co. Inc.	2023-06-21	\$598.35
11	230005079	Kenny Rollings	2023-06-21	\$25.00
11	230005080	Kevin Holmes	2023-06-21	\$25.00
11	230005081	Kyle Lankford	2023-06-21	\$25.00
11	230005082	O'Reilly Auto Parts	2023-06-21	\$259.87
11	230005084	Rush Truck Centers of Oklahoma, Inc	2023-06-21	\$491.12
11	230005085	Steve's Wholesale Distributors	2023-06-21	\$341.66
11	230005087	CCOSA-Cooperative Council Okla School Admin	2023-06-21	\$3,592.00
11	230005088	Cintas Corporation	2023-06-21	\$77.90
11	230005089	CJEBLAKEWELL, LLC	2023-06-21	\$126.00
11	230005090	De Lage Landen Financial Services Inc	2023-06-21	\$6,001.73
11	230005091	Edward Tomlinson	2023-06-21	\$98.85
11	230005092	Engineered Equipment Inc	2023-06-21	\$17,165.24
11	230005093	Eureka Water Co.	2023-06-21	\$14.90
11	230005094	GateHouse Media Oklahoma Holdings, Inc.	2023-06-21	\$258.40
11	230005096	Midwest Bus Sales, Inc.	2023-06-21	\$143,000.00
11	230005099	Tyler Technologies, Inc.	2023-06-21	\$1,497.00
11	230005101	Waste Connections of Oklahoma, Inc	2023-06-21	\$365.00
11	230005102	Kelly Services Inc	2023-06-21	\$34,455.84
11	230005103	Kelly Services Inc	2023-06-21	\$35,744.59
11	230005104	Kelly Services Inc	2023-06-21	\$22,527.27
11	230005105	Kelly Services Inc	2023-06-21	\$3,734.22
11	230005106	Kelly Services Inc	2023-06-21	\$7,950.74
11	230005111	Oklahoma Copier Solutions	2023-06-21	\$5,269.78
11	230005115	Kelly Services Inc	2023-06-21	\$2,803.45
11	230005116	America's Car-Mart	2023-06-27	\$349.70
11	230005117	American Fidelity Assurance	2023-06-27	\$14,171.53
11	230005118	American Fidelity Assurance	2023-06-27	\$99,557.89
11	230005119	American Fidelity Health Services Administration	2023-06-27	\$3,031.00
11	230005120	Assoc Of Professional Okla Educators	2023-06-27	\$790.37
11	230005122	Courtesy Loans	2023-06-27	\$348.81
11	230005123	DHS, Child Support	2023-06-27	\$2,603.43
11	230005125	John Hardeman, Trustee	2023-06-27	\$2,588.00
11	230005126	Love Beal & Nixon Pc	2023-06-27	\$1,744.87
11	230005127	Mid-Del Public Schools Foundation	2023-06-27	\$935.50
11	230005128	Mid-Del Schools	2023-06-27	\$9,710.73
11	230005129	MWC ACT	2023-06-27	\$25,937.27



Warrant Register by Fund

6/01/23 thru 6/30/23

11	230005130	Philadelphia Life Ins.	2023-06-27	\$174.92
11	230005131	Pre-Paid Legal Services	2023-06-27	\$30.90
11	230005132	Red River Credit Corp	2023-06-27	\$725.69
11	230005133	Robinson & Hoover	2023-06-27	\$390.90
11	230005134	Security Benefit	2023-06-27	\$1,200.00
11	230005135	Standard Insurance Company	2023-06-27	\$2,413.82
11	230005136	Standard Insurance Company	2023-06-27	\$8,593.78
11	230005137	State Educ. Employee Insurance	2023-06-27	\$612,253.49
11	230005138	Total Wellness LLC	2023-06-27	\$140.00
11	230005139	TX Child Support SDU	2023-06-27	\$1,700.00
11	230005140	United Way	2023-06-27	\$276.66
11	230005141	Cintas Corporation	2023-06-29	\$164.89
11	230005142	Evans Hardware	2023-06-29	\$64.03
11	230005143	Midwest Bus Sales, Inc.	2023-06-29	\$8,561.29
11	230005144	Napa Auto Parts	2023-06-29	\$3,540.00
11	230005145	OSI Environmental, Inc.	2023-06-29	\$185.00
11	230005146	Bank of America, N.A.	2023-06-29	\$287.66
11	230005147	Cintas Corporation	2023-06-29	\$626.04
11	230005148	Greystone Environmental Services Inc	2023-06-29	\$300.00
11	230005149	O'Reilly Auto Parts	2023-06-29	\$172.88
11	230005150	Safety-Kleen Systems Inc	2023-06-29	\$182.25
11	230005151	Sun Coast Resources, Inc	2023-06-29	\$14,395.33
11	230005152	American National Red Cross &	2023-06-29	\$10.00
11	230005153	Basics Plus, Inc.	2023-06-29	\$2,431.35
11	230005154	Brian A Britt	2023-06-29	\$750.00
11	230005155	CCOSA-Cooperative Council Okla School Admin	2023-06-29	\$499.00
11	230005156	Chelsee Robison	2023-06-29	\$258.98
11	230005157	Hawk River Investments LLC	2023-06-29	\$1,050.00
11	230005158	Jack Charles Berckemeyer	2023-06-29	\$25,000.00
11	230005159	Kara Ginn	2023-06-29	\$258.98
11	230005160	Lacey Brown	2023-06-29	\$20.00
11	230005161	Lakeshore Equipment Company	2023-06-29	\$9,356.49
11	230005162	National Center For Youth Issues	2023-06-29	\$220.64
11	230005163	Oklahoma Copier Solutions	2023-06-29	\$136.58
11	230005164	Paulette Pitt PLLC	2023-06-29	\$1,425.00
11	230005165	Pro-Ed Inc.	2023-06-29	\$2,398.00
11	230005166	Sam's Club Direct Comm. Acct.	2023-06-29	\$146.40
11	230005167	School Specialty LLC	2023-06-29	\$4,123.45
11	230005168	Vizionaries ENT LLC	2023-06-29	\$4,200.00
11	230005169	Warren Products Inc	2023-06-29	\$4,950.00
11	230005170	Willard R-2 Schools	2023-06-29	\$1,875.00
11	230005171	Wilson Language Training Corporation	2023-06-29	\$1,197.00
11	230005211	Chickasaw Telecom, Inc.	2023-06-29	\$102.50
11	230005212	Cintas Corporation	2023-06-29	\$38.95



Warrant Register by Fund

6/01/23 thru 6/30/23

11	230005216	Erin Rennick White	2023-06-29	\$30.00
11	230005218	Fuzzell's Calculator Corner Inc	2023-06-29	\$102.00
11	230005220	Heather Graham	2023-06-29	\$10.00
11	230005221	Jacqueline Woodard	2023-06-29	\$30.00
11	230005224	Midwest Bus Sales, Inc.	2023-06-29	\$11,168.00
11	230005225	Mutual of Omaha	2023-06-29	\$1,170.81
11	230005228	Red Baker Propane	2023-06-29	\$103.00
11	230005229	Rick Cobb	2023-06-29	\$68.00
11	230005232	Tyler Technologies, Inc.	2023-06-29	\$2,375.00
11	230005233	Voss Lighting	2023-06-29	\$4,970.00
11	230005234	Warren Products Inc	2023-06-29	\$261.29
11	230005237	e3 Diagnostics Inc	2023-06-29	\$8,460.00
11	230005238	Amazon Capital Services, Inc.	2023-06-29	\$991.99
11	230005239	Home Depot/Citibank N.A.	2023-06-29	\$294.82
11	230005240	Midwest Bus Sales, Inc.	2023-06-29	\$27,752.00
11	230005241	Ponca City Public Schools	2023-06-29	\$376.84
11	230005242	Car Cab Wrecker Service Inc	2023-06-29	\$203.00
11	230005243	Cintas Corporation	2023-06-29	\$164.89
11	230005244	Warren Products Inc	2023-06-29	\$78.00
11	230005245	Angelyn Bryant	2023-06-29	\$224.00
11	230005246	April Marie Owens	2023-06-29	\$546.98
11	230005247	Erica Benson	2023-06-29	\$546.98
11	230005248	Kristal Lewis	2023-06-29	\$224.00
11	230005249	Lakisha Bruce	2023-06-29	\$224.00
11	230005250	Lisa Nunes	2023-06-29	\$224.00
11	230005251	Michele Hardy	2023-06-29	\$224.00
11	230005252	Shelley P Smith	2023-06-29	\$224.00
11	230005255	Vizionaries ENT LLC	2023-06-29	\$1,400.00
11	240000030	Internal Revenue Service	2023-06-28	\$5,344.40
11	240000031	Robinson & Hoover	2023-06-28	\$338.01
11		June Payroll Checks	2023-06-22	\$17,774.56
11		June Direct Deposit	2023-06-22	\$4,136,376.79
11		July Payroll Checks	2023-06-26	\$13,075.95
11		July Direct Deposit	2023-06-26	\$3,334,998.97
11		July Supplemental Payroll Checks	2023-06-28	\$31,511.16
11		July Supplemental Direct Deposit	2023-06-28	\$810,723.88
11		August Payroll Checks	2023-06-27	\$9,742.88
11		August Direct Deposit	2023-06-27	\$3,086,401.40
		Total FY23 Fund 11		\$21,968,646.91

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

FY23
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
230004654	230005237	5/19/2023	6/29/2023	e3 Diagnostics	8,460.00	Lost

\$ 8,460.00



Warrant Register by Fund

6/01/23 thru 6/30/23

12	1924	Teacher Retirement System	2023-06-22	\$21,227.99
12	1925	Teacher Retirement System	2023-06-22	\$1,302.72
12	1926	Teacher Retirement System	2023-06-22	\$30,728.48
12	1927	Teachers' Retirement System	2023-06-22	\$703.18
12	1928	IRS Payroll Tax Payments-Fed W/H	2023-06-22	\$29,407.23
12	1929	IRS Payroll Tax Payments-Fica/Med	2023-06-22	\$48,966.40
12	1930	OTC Payroll Tax Payments	2023-06-22	\$11,790.51
12	1931	Omni Financial Group, Inc.	2023-06-22	\$1,454.24
12	1934	Teacher Retirement System	2023-06-26	\$7,711.96
12	1935	Teacher Retirement System	2023-06-26	\$451.94
12	1936	Teacher Retirement System	2023-06-26	\$11,937.84
12	1938	IRS Payroll Tax Payments-Fed W/H	2023-06-26	\$10,295.61
12	1939	IRS Payroll Tax Payments-Fica/Med	2023-06-26	\$17,288.66
12	1940	OTC Payroll Tax Payments	2023-06-26	\$3,927.58
12	1941	Omni Financial Group, Inc.	2023-06-26	\$925.00
12	1942	Teacher Retirement System	2023-06-27	\$6,693.69
12	1943	Teacher Retirement System	2023-06-27	\$451.94
12	1944	Teacher Retirement System	2023-06-27	\$10,555.91
12	1946	IRS Payroll Tax Payments-Fed W/H	2023-06-27	\$8,706.45
12	1947	IRS Payroll Tax Payments-Fica/Med	2023-06-27	\$15,183.44
12	1948	OTC Payroll Tax Payments	2023-06-27	\$3,332.58
12	1949	Omni Financial Group, Inc.	2023-06-27	\$885.00
12	1958	Teacher Retirement System	2023-06-28	\$515.76
12	1960	Teacher Retirement System	2023-06-28	\$699.96
12	1961	Teachers' Retirement System	2023-06-28	\$456.72
12	1962	IRS Payroll Tax Payments-Fed W/H	2023-06-28	\$7,623.75
12	1963	IRS Payroll Tax Payments-Fica/Med	2023-06-28	\$8,060.16
12	1964	OTC Payroll Tax Payments	2023-06-28	\$1,916.80
12	230004736	Home Depot/Citibank N.A.	2023-06-08	\$912.71
12	230004762	Sam's Club Direct	2023-06-08	\$34.76
12	230004763	Ademco Inc	2023-06-08	\$1,435.78
12	230004764	Aimee Harden	2023-06-08	\$447.74
12	230004765	Coxcom LLC	2023-06-08	\$327.06
12	230004766	Eureka Water Co.	2023-06-08	\$43.85
12	230004767	Fitzhugh's Termite & Pest Control Co., Inc.	2023-06-08	\$850.00
12	230004768	Hawk River Investments LLC	2023-06-08	\$150.00
12	230004769	Industrial Welding & Tool Supply, LTD	2023-06-08	\$301.28
12	230004770	John Timothy Hast	2023-06-08	\$19,544.63
12	230004771	Krush Group Inc	2023-06-08	\$1,625.00
12	230004772	Noel N Malakar	2023-06-08	\$2,801.24
12	230004773	Oklahoma Copier Solutions	2023-06-08	\$5.83
12	230004774	Oklahoma Copier Solutions	2023-06-08	\$214.49
12	230004775	Oklahoma Turnpike Authority	2023-06-08	\$16.45
12	230004776	Unifirst Holdings, Inc.	2023-06-08	\$137.66



Warrant Register by Fund

6/01/23 thru 6/30/23

12	230004777	Vanguard Safety LLC	2023-06-08	\$1,600.00
12	230004778	W.W. Grainger, Inc.	2023-06-08	\$408.46
12	230004779	Westlake Ace Hardware	2023-06-08	\$143.10
12	230004803	ABM Industry Groups, LLC	2023-06-08	\$16,469.74
12	230004804	Accufax Div., Southwest Inc.	2023-06-08	\$21.00
12	230004811	City Of Del City	2023-06-08	\$99.15
12	230004812	City Of Midwest City	2023-06-08	\$1,059.06
12	230004825	Oklahoma Natural Gas Co.	2023-06-08	\$291.62
12	230004842	Aimee Harden	2023-06-08	\$90.00
12	230004843	Blake McCrabb	2023-06-08	\$90.00
12	230004844	Cindi Stearns	2023-06-08	\$90.00
12	230004845	Dale Henthorn	2023-06-08	\$90.00
12	230004846	Donna Hudson	2023-06-08	\$90.00
12	230004847	Erin Hurst	2023-06-08	\$90.00
12	230004848	Jefferson Tarver	2023-06-08	\$90.00
12	230004849	Jeffrey Gonzales	2023-06-08	\$90.00
12	230004850	Jennifer Davis	2023-06-08	\$90.00
12	230004851	Jordan Wyde	2023-06-08	\$90.00
12	230004852	Kasey Duley	2023-06-08	\$90.00
12	230004853	Kyle Lankford	2023-06-08	\$90.00
12	230004854	Larry Stephenson	2023-06-08	\$90.00
12	230004855	Mike Bryan	2023-06-08	\$90.00
12	230004856	Randy Harrell	2023-06-08	\$90.00
12	230004857	Ray Clark	2023-06-08	\$90.00
12	230004858	Rebecca Foster	2023-06-08	\$90.00
12	230004859	Rick Spaulding	2023-06-08	\$90.00
12	230004860	Simon Gallagher	2023-06-08	\$90.00
12	230004861	Steve Jackson	2023-06-08	\$90.00
12	230004862	Teressa Ransom	2023-06-08	\$90.00
12	230004863	Thomas Littlejohn	2023-06-08	\$90.00
12	230004864	Tony Conceicao	2023-06-08	\$90.00
12	230004866	OG&E	2023-06-08	\$9,515.14
12	230004869	American Fidelity Assurance	2023-06-22	\$1,610.82
12	230004870	American Fidelity Assurance	2023-06-22	\$5,307.89
12	230004871	American Fidelity Health Services Administration	2023-06-22	\$995.83
12	230004877	DHS, Child Support	2023-06-22	\$697.66
12	230004883	Mid-Del Public Schools Foundation	2023-06-22	\$50.00
12	230004886	Mid-Del Support Employees Association	2023-06-22	\$1.05
12	230004888	Mutual of Omaha Insurance Company	2023-06-22	\$134.79
12	230004889	Mutual of Omaha	2023-06-22	\$872.45
12	230004890	MWC ACT	2023-06-22	\$924.04
12	230004892	Oklahoma Education Association	2023-06-22	\$27.42
12	230004897	Security Benefit	2023-06-22	\$3,875.00
12	230004898	State Educ. Employee Insurance	2023-06-22	\$36,767.07



Warrant Register by Fund

6/01/23 thru 6/30/23

12	230004899	Total Wellness LLC	2023-06-22	\$10.00
12	230004902	United Way	2023-06-22	\$8.00
12	230004903	Bank of America, N.A.	2023-06-14	\$11,819.04
12	230004937	Home Depot/Citibank N.A.	2023-06-15	\$84.88
12	230004953	Almee Harden	2023-06-15	\$35.00
12	230004954	Amazon Capital Services, Inc.	2023-06-15	\$164.10
12	230004955	CDW Government	2023-06-15	\$467.45
12	230004956	Eureka Water Co.	2023-06-15	\$21.41
12	230004957	Floor Source, LLC	2023-06-15	\$7,377.76
12	230004958	Jackie Cooper Tire Distributors LLC	2023-06-15	\$648.54
12	230004959	John Day	2023-06-15	\$35.00
12	230004960	Michael Henderson	2023-06-15	\$300.00
12	230004961	Mid-Del Schools	2023-06-15	\$471.56
12	230004962	National Fire Protection Assoc Fulfillment Center	2023-06-15	\$1,113.75
12	230004963	Oklahoma Alliance for Manufacturing Excellence Inc	2023-06-15	\$11,100.00
12	230004964	Oklahoma Dept Of Career & Technology Education	2023-06-15	\$232.00
12	230004965	Phillip Bueno	2023-06-15	\$206.50
12	230004966	schoolSAFEid, LLC	2023-06-15	\$1,790.00
12	230004967	Sherwin-Williams	2023-06-15	\$55.38
12	230004968	SHI International Corp	2023-06-15	\$5,237.03
12	230004969	Simon Gallagher	2023-06-15	\$35.00
12	230004970	Simplify Compliance Holdings LLC	2023-06-15	\$2,884.40
12	230004971	Southern Computer Warehouse, Inc.	2023-06-15	\$660.43
12	230004972	Summit Fire & Security LLC	2023-06-15	\$261.00
12	230004973	TestEquity LLC	2023-06-15	\$2,340.98
12	230004974	Unifirst Holdings, Inc.	2023-06-15	\$68.83
12	230004975	Warren Products Inc	2023-06-15	\$3,705.90
12	230004976	Waste Connections of Oklahoma, Inc	2023-06-15	\$465.00
12	230004977	Williams & Sons Lawn & Tree Service, Inc.	2023-06-15	\$3,150.00
12	230005006	American Fidelity Assurance	2023-06-26	\$360.83
12	230005007	American Fidelity Assurance	2023-06-26	\$2,693.69
12	230005008	American Fidelity Health Services Administration	2023-06-26	\$350.00
12	230005018	Mid-Del Public Schools Foundation	2023-06-26	\$30.00
12	230005021	MWC ACT	2023-06-26	\$924.04
12	230005026	Security Benefit	2023-06-26	\$2,000.00
12	230005027	Standard Insurance Company	2023-06-26	\$60.54
12	230005028	Standard Insurance Company	2023-06-26	\$500.63
12	230005029	State Educ. Employee Insurance	2023-06-26	\$16,017.67
12	230005032	United Way	2023-06-26	\$8.00
12	230005042	American Machine Performance LLC	2023-06-21	\$375.00
12	230005043	CJEBLAKWELL, LLC	2023-06-21	\$41.00
12	230005044	De Lage Landen Financial Services Inc	2023-06-21	\$23.58
12	230005045	De Lage Landen Financial Services Inc	2023-06-21	\$618.85
12	230005046	Evans Hardware	2023-06-21	\$63.98



Warrant Register by Fund

6/01/23 thru 6/30/23

12	230005047	Hawk River Investments LLC	2023-06-21	\$22.00
12	230005048	Heritage Lawn & Land Scape, LLC	2023-06-21	\$1,053.16
12	230005049	O'Reilly's Auto Parts	2023-06-21	\$68.97
12	230005050	Summit Fire & Security LLC	2023-06-21	\$2,974.00
12	230005051	Westlake Ace Hardware	2023-06-21	\$97.52
12	230005102	Kelly Services Inc	2023-06-21	\$174.68
12	230005103	Kelly Services Inc	2023-06-21	\$369.90
12	230005104	Kelly Services Inc	2023-06-21	\$137.00
12	230005105	Kelly Services Inc	2023-06-21	\$548.00
12	230005108	Exelon Corporation	2023-06-21	\$99.83
12	230005117	American Fidelity Assurance	2023-06-27	\$320.83
12	230005118	American Fidelity Assurance	2023-06-27	\$2,471.29
12	230005119	American Fidelity Health Services Administration	2023-06-27	\$350.00
12	230005127	Mid-Del Public Schools Foundation	2023-06-27	\$30.00
12	230005129	MWC ACT	2023-06-27	\$869.45
12	230005134	Security Benefit	2023-06-27	\$2,000.00
12	230005135	Standard Insurance Company	2023-06-27	\$55.74
12	230005136	Standard Insurance Company	2023-06-27	\$487.43
12	230005137	State Educ. Employee Insurance	2023-06-27	\$15,399.75
12	230005140	United Way	2023-06-27	\$8.00
12	230005172	4Imprint, Inc	2023-06-29	\$513.72
12	230005173	American Eagle Safety Services LLC	2023-06-29	\$500.00
12	230005174	Bank of America, N.A.	2023-06-29	\$7,953.60
12	230005175	Brian A Myers	2023-06-29	\$4,970.12
12	230005176	Burmax	2023-06-29	\$11.66
12	230005177	Clair Cye Newman	2023-06-29	\$2,600.00
12	230005179	Industrial Training Solutions of Oklahoma LLC	2023-06-29	\$2,400.00
12	230005180	John Timothy Hast	2023-06-29	\$18,000.00
12	230005181	Michael L Jagers	2023-06-29	\$650.00
12	230005182	Noel N Malakar	2023-06-29	\$543.18
12	230005183	OKACTE	2023-06-29	\$400.00
12	230005184	Oklahoma Copier Solutions	2023-06-29	\$6.20
12	230005185	Oklahoma Copier Solutions	2023-06-29	\$101.23
12	230005186	Oswalt Restaurant Supply	2023-06-29	\$8,149.87
12	230005187	Sherwin-Williams	2023-06-29	\$459.01
12	230005188	SHI International Corp	2023-06-29	\$316.96
12	230005189	Touchpoint Industries LLC	2023-06-29	\$10,510.80
12	230005190	Unifirst Holdings, Inc.	2023-06-29	\$137.66
12	230005191	University of Texas at Arlington	2023-06-29	\$595.00
12	230005192	Vanguard Safety LLC	2023-06-29	\$800.00
12	230005193	W.W. Grainger, Inc.	2023-06-29	\$447.78
12	230005213	City Of Del City	2023-06-29	\$139.97
12	230005214	City Of Midwest City	2023-06-29	\$962.56
12	230005226	Oklahoma Natural Gas Co.	2023-06-29	\$538.09



Warrant Register by Fund

6/01/23 thru 6/30/23

12	230005253	Home Depot/Citibank N.A.	2023-06-29	\$1,022.34
12	230005254	Sam's Club Direct	2023-06-29	\$1,604.06
12	230005256	Amazon Capital Services, Inc.	2023-06-29	\$5,093.82
12	230005257	Arletha Doolin	2023-06-29	\$1,085.07
12	230005258	Blake McCrabb	2023-06-29	\$212.88
12	230005259	Hubbell Manufacturing OKC, Inc	2023-06-29	\$29,800.00
12	230005260	John Timothy Hast	2023-06-29	\$3,726.00
12	230005261	Unifirst Holdings, Inc.	2023-06-29	\$68.83
12	230005262	W.W. Grainger, Inc.	2023-06-29	\$29.90
12		June Payroll Check	2023-06-22	\$315.57
12		June Direct Deposit	2023-06-22	\$245,366.90
12		July Direct Deposit	2023-06-26	\$84,015.72
12		July Supplemental Checks	2023-06-28	\$1,564.89
12		July Supplemental Direct Deposit	2023-06-28	\$37,545.24
12		August Direct Deposit	2023-06-27	\$73,697.28
				\$1,028,201.48



Warrant Register by Fund

6/01/23 thru 6/30/23

21	230004736	Home Depot/Citibank N.A.	2023-06-08	\$580.71
21	230004790	Bradford Supply Industrial	2023-06-08	\$156.81
21	230004792	Citibank N.A.	2023-06-08	\$154.31
21	230004793	Emsco Electric Supply Co. Inc	2023-06-08	\$1,409.02
21	230004794	Evans Hardware	2023-06-07	\$47.74
21	230004795	Ewing Irrigation	2023-06-07	\$122.54
21	230004796	Independent Penny	2023-06-07	\$525.00
21	230004797	Irrigation Station LLP	2023-06-07	\$35.43
21	230004798	Kone, Inc.	2023-06-07	\$363.11
21	230004799	Locke Supply	2023-06-07	\$1,414.03
21	230004800	Nicoma Park Lumber	2023-06-07	\$77.16
21	230004802	Winsupply of Oklahoma City Co	2023-06-07	\$35.21
21	230004810	Home Depot/Citibank N.A.	2023-06-08	\$163.82
21	230004811	City Of Del City	2023-06-08	\$8,896.51
21	230004812	City Of Midwest City	2023-06-08	\$20,136.63
21	230004817	Fullscope Renovations	2023-06-08	\$42,179.45
21	230004825	Oklahoma Natural Gas Co.	2023-06-08	\$4,175.13
21	230004834	Bank of America, N.A.	2023-06-08	\$5,481.67
21	230004865	City Of Oklahoma City	2023-06-08	\$1,526.36
21	230004866	OG&E	2023-06-08	\$117,307.01
21	230004913	DFAS Indy-Disbursing Operations	2023-06-15	\$1,941.00
21	230004989	Emsco Electric Supply Co. Inc	2023-06-15	\$197.72
21	230004990	Evans Hardware	2023-06-15	\$26.62
21	230004991	IDN H Hoffman Inc	2023-06-15	\$502.83
21	230004992	Johnstone Supply	2023-06-15	\$907.62
21	230004993	Kone, Inc.	2023-06-15	\$4,307.19
21	230004994	Locke Supply	2023-06-15	\$565.79
21	230004995	Munch's Supply O'Connor LLC	2023-06-15	\$465.88
21	230004996	Nicoma Park Lumber	2023-06-15	\$338.00
21	230004998	Sherwin-Williams	2023-06-15	\$17.02
21	230004999	Southeast Door & Plywood	2023-06-15	\$201.45
21	230005000	Stuart C. Irby Company	2023-06-15	\$146.98
21	230005001	Tisdells Implements LLC	2023-06-15	\$140.54
21	230005002	W.W. Grainger, Inc.	2023-06-15	\$690.94
21	230005003	Waste Connections of Oklahoma, Inc	2023-06-15	\$482.40
21	230005004	York International Corporation	2023-06-15	\$132.00
21	230005056	Ewing Irrigation	2023-06-21	\$499.95
21	230005057	Federal Corporation	2023-06-21	\$712.53
21	230005058	Independent Penny	2023-06-21	\$415.00
21	230005059	Independent Penny	2023-06-21	\$400.00
21	230005060	Irrigation Station LLP	2023-06-21	\$73.86
21	230005061	J & E Supply & Fastener Co. Inc.	2023-06-21	\$251.98
21	230005062	Lennox Industries, Inc.	2023-06-21	\$77.07
21	230005063	Locke Supply	2023-06-21	\$2,024.93



Warrant Register by Fund

6/01/23 thru 6/30/23

21	230005064	MORSCO Supply, LLC	2023-06-21	\$106.99
21	230005065	Nicoma Park Lumber	2023-06-21	\$273.36
21	230005066	Petra	2023-06-21	\$544.18
21	230005067	W.W. Grainger, Inc.	2023-06-21	\$992.69
21	230005068	Willard's Wholesale Roofing Co. Inc	2023-06-21	\$563.25
21	230005069	All Time Crane Inc	2023-06-21	\$600.00
21	230005070	Bradford Supply Industrial	2023-06-21	\$105.95
21	230005071	Cherokee Building Materials Inc	2023-06-21	\$2,361.81
21	230005073	Citibank N.A.	2023-06-21	\$254.22
21	230005074	Contractors Supply Co. & Builders Rental Co.	2023-06-21	\$246.49
21	230005075	Emsco Electric Supply Co. Inc	2023-06-21	\$1,123.67
21	230005077	Evans Hardware	2023-06-21	\$13.84
21	230005083	Re-Man Shack Inc. IV	2023-06-21	\$295.12
21	230005097	Paragon Pest Elimination Svcs	2023-06-21	\$352.00
21	230005107	Carrier Sales & Distribution	2023-06-21	\$3,422.64
21	230005108	Exelon Corporation	2023-06-21	\$2,177.17
21	230005112	Oklahoma Electric Cooperative	2023-06-21	\$4,802.74
21	230005194	Bank of America, N.A.	2023-06-29	\$2,174.02
21	230005195	Citibank N.A.	2023-06-29	\$285.21
21	230005196	Eckroat Seed Company	2023-06-29	\$674.99
21	230005197	General Materials Inc	2023-06-29	\$1,323.94
21	230005198	IDN H Hoffman Inc	2023-06-29	\$195.68
21	230005199	Kone, Inc.	2023-06-29	\$350.92
21	230005200	Lampton Welding Supply Co., Inc.	2023-06-29	\$480.00
21	230005201	Oklahoma Contractors Supply LLC	2023-06-29	\$287.00
21	230005202	Sherwin-Williams	2023-06-29	\$40.24
21	230005203	Summit Fire & Security LLC	2023-06-29	\$1,795.00
21	230005204	Synergy Datacom Supply	2023-06-29	\$815.21
21	230005205	Voss Lighting	2023-06-29	\$734.60
21	230005213	City Of Del City	2023-06-29	\$8,859.14
21	230005214	City Of Midwest City	2023-06-29	\$21,391.90
21	230005215	Emsco Electric Supply Co. Inc	2023-06-29	\$2,508.00
21	230005226	Oklahoma Natural Gas Co.	2023-06-29	\$9,001.11
21	230005227	Paragon Pest Elimination Svcs	2023-06-29	\$3,325.00
21	230005236	Bank of America, N.A.	2023-06-29	\$4,051.67
Total FY23 Fun 21				\$296,836.70



Warrant Register by Fund

6/01/23 thru 6/30/23

22	1924	Teacher Retirement System	2023-06-22	\$10,338.37
22	1925	Teacher Retirement System	2023-06-22	\$2,193.54
22	1926	Teacher Retirement System	2023-06-22	\$14,030.63
22	1928	IRS Payroll Tax Payments-Fed W/H	2023-06-22	\$6,995.26
22	1929	IRS Payroll Tax Payments-Fica/Med	2023-06-22	\$22,062.88
22	1930	OTC Payroll Tax Payments	2023-06-22	\$2,816.00
22	1934	Teacher Retirement System	2023-06-26	\$8,080.64
22	1935	Teacher Retirement System	2023-06-26	\$2,197.68
22	1936	Teacher Retirement System	2023-06-26	\$10,966.53
22	1938	IRS Payroll Tax Payments-Fed W/H	2023-06-26	\$4,918.69
22	1939	IRS Payroll Tax Payments-Fica/Med	2023-06-26	\$17,552.82
22	1940	OTC Payroll Tax Payments	2023-06-26	\$1,956.00
22	1942	Teacher Retirement System	2023-06-27	\$8,098.00
22	1943	Teacher Retirement System	2023-06-27	\$2,197.67
22	1944	Teacher Retirement System	2023-06-27	\$10,990.09
22	1946	IRS Payroll Tax Payments-Fed W/H	2023-06-27	\$4,941.81
22	1947	IRS Payroll Tax Payments-Fica/Med	2023-06-27	\$17,588.32
22	1948	OTC Payroll Tax Payments	2023-06-27	\$1,967.00
22	1958	Teacher Retirement System	2023-06-28	\$1,310.02
22	1959	Teacher Retirement System	2023-06-28	\$751.27
22	1960	Teacher Retirement System	2023-06-28	\$1,777.88
22	1962	IRS Payroll Tax Payments-Fed W/H	2023-06-28	\$1,042.08
22	1963	IRS Payroll Tax Payments-Fica/Med	2023-06-28	\$2,681.38
22	1964	OTC Payroll Tax Payments	2023-06-28	\$481.00
22	230004803	ABM Industry Groups, LLC	2023-06-08	\$10,052.84
22	230004834	Bank of America, N.A.	2023-06-08	\$54.50
22	230004869	American Fidelity Assurance	2023-06-22	\$258.32
22	230004870	American Fidelity Assurance	2023-06-22	\$2,651.09
22	230004873	Cashland Holdings, LLC	2023-06-22	\$123.10
22	230004878	Faber & Brand LLC	2023-06-22	\$654.90
22	230004886	Mid-Del Support Employees Association	2023-06-22	\$26.00
22	230004888	Mutual of Omaha Insurance Company	2023-06-22	\$235.28
22	230004889	Mutual of Omaha	2023-06-22	\$572.10
22	230004892	Oklahoma Education Association	2023-06-22	\$679.90
22	230004898	State Educ. Employee Insurance	2023-06-22	\$25,019.60
22	230004902	United Way	2023-06-22	\$8.00
22	230004907	Cherokee Building Materials Inc	2023-06-15	\$1,579.20
22	230004910	Cintas Corporation	2023-06-15	\$544.07
22	230004917	Evans Hardware	2023-06-15	\$15.32
22	230004918	Fuzzell's Calculator Corner Inc	2023-06-15	\$1,190.00
22	230004920	Hiland Dairy Foods Company, LLC	2023-06-15	\$37,234.46
22	230004921	Ice Maker Sales & Service Inc	2023-06-15	\$1,295.00
22	230004927	Rentokil North America Inc	2023-06-15	\$915.00
22	230005006	American Fidelity Assurance	2023-06-26	\$91.66



Warrant Register by Fund

6/01/23 thru 6/30/23

22	230005007	American Fidelity Assurance	2023-06-26	\$1,834.30
22	230005010	Cashland Holdings, LLC	2023-06-26	\$120.54
22	230005013	Faber & Brand LLC	2023-06-26	\$654.90
22	230005027	Standard Insurance Company	2023-06-26	\$193.28
22	230005028	Standard Insurance Company	2023-06-26	\$450.50
22	230005029	State Educ. Employee Insurance	2023-06-26	\$20,134.50
22	230005109	Hagar Restaurant Service, Inc.	2023-06-21	\$3,310.50
22	230005110	Ice Maker Sales & Service Inc	2023-06-21	\$890.81
22	230005114	United Refrigeration, Inc.	2023-06-21	\$481.18
22	230005117	American Fidelity Assurance	2023-06-27	\$91.66
22	230005118	American Fidelity Assurance	2023-06-27	\$1,834.30
22	230005121	Cashland Holdings, LLC	2023-06-27	\$120.54
22	230005124	Faber & Brand LLC	2023-06-27	\$654.89
22	230005135	Standard Insurance Company	2023-06-27	\$192.72
22	230005136	Standard Insurance Company	2023-06-27	\$450.50
22	230005137	State Educ. Employee Insurance	2023-06-27	\$20,134.50
22	230005207	Bradford Supply Industrial	2023-06-29	\$4,062.83
22	230005208	Breeden Painting LLC	2023-06-29	\$13,500.00
22	230005210	Cherokee Building Materials Inc	2023-06-29	\$2,295.90
22	230005219	Hagar Restaurant Service, Inc.	2023-06-29	\$3,456.93
22	230005222	Johnstone Supply	2023-06-29	\$499.00
22	230005223	Locke Supply	2023-06-29	\$2,120.58
22	230005230	Timothy S Keith	2023-06-29	\$2,750.00
22		June Direct Deposit	2023-06-22	\$119,774.39
22		July Direct Deposit	2023-06-26	\$96,746.64
22		July Supplemental Direct Deposit	2023-06-28	\$14,662.00
22		August Direct Deposit	2023-06-27	\$96,925.98
		Total FY23 Fund 22		\$649,479.77



Warrant Register by Fund

6/01/23 thru 6/30/23

23	230005178	CMS Willowbrook, Inc.	2023-06-29	\$89,218.42
			Total FY23 Fund 23	\$89,218.42



Warrant Register by Fund

6/01/23 thru 6/30/23

35	230004814	Digi Security Systems LLC	2023-06-08	\$4,532.21
35	230004815	Emsco Electric Supply Co. Inc	2023-06-08	\$2,328.15
35	230004819	Hertzberg New Method, Inc	2023-06-08	\$4,829.66
35	230004823	Moody's Investors Service, Inc.	2023-06-08	\$26,500.00
35	230004832	Varsity Brands Holding Co., Inc.	2023-06-08	\$4,561.34
35	230004867	Varsity Brands Holding Co., Inc.	2023-06-08	\$507.21
35	230004905	Anthem Sports, LLC	2023-06-15	\$168.93
35	230004919	Hertzberg New Method, Inc	2023-06-15	\$1,169.81
35	230004923	Oklahoma Attorney General	2023-06-15	\$3,972.00
35	230004933	Varsity Brands Holding Co., Inc.	2023-06-15	\$2,219.52
35	230005086	Breeden Painting LLC	2023-06-21	\$15,400.00
35	230005095	Locke Supply	2023-06-21	\$1,471.45
35	230005100	Varsity Brands Holding Co., Inc.	2023-06-21	\$14,309.90
35	230005113	Smart Technologies Inc	2023-06-21	\$11,374.80
35	230005206	Basics Plus, Inc.	2023-06-29	\$1,632.23
35	230005217	Follett Content Solutions, LLC	2023-06-29	\$2,756.96
35	230005231	Touchpoint Industries LLC	2023-06-29	\$108,611.60
35	230005235	Winsupply of Oklahoma City Co	2023-06-29	\$6,358.20
			Total FY23 Fund 35	\$212,703.97



Warrant Register by Fund

6/01/23 thru 6/30/23

36	230004826	Panco, Inc	2023-06-08	\$3,020.00
36	230004831	Standard Roofing Co Inc	2023-06-08	\$3,756.00
36	230005086	Breeden Painting LLC	2023-06-21	\$9,850.00
36	230005098	The PlayWell Group, Inc.	2023-06-21	\$146,859.05
			Total FY23 Fund 36	\$163,485.05



Warrant Register by Fund

6/01/23 thru 6/30/23

86	230004922	Locke Supply	2023-06-15	\$1,875.96
86	230005209	Certified Commercial Restoration LLC	2023-06-29	\$35,196.74
			Total FY23 Fund 86	\$37,072.70
			Grand Total July FY23	\$24,447,046.33



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	1965	Teacher Retirement System	2023-07-25	\$60,671.19
11	1966	Teacher Retirement System	2023-07-25	\$8,391.82
11	1967	Teacher Retirement System	2023-07-25	\$88,080.14
11	1969	IRS Payroll Tax Payments-Fed W/H	2023-07-25	\$79,792.63
11	1970	IRS Payroll Tax Payments-Fica/Med	2023-07-25	\$129,884.06
11	1971	OTC Payroll Tax Payments	2023-07-25	\$31,077.00
11	1972	Omni Financial Group, Inc.	2023-07-25	\$8,043.00
11	1973	Teacher Retirement System	2023-07-26	\$76.92
11	1974	Teacher Retirement System	2023-07-26	\$104.40
11	1975	IRS Payroll Tax Payments-Fica/Med	2023-07-26	\$156.36
11	240000001	Andra Gilkey	2023-07-07	\$20.00
11	240000002	CCOSA-Cooperative Council Okla School Admin	2023-07-07	\$1,996.00
11	240000003	Impressions Printing & Copying	2023-07-07	\$797.10
11	240000004	Oklahoma Agricultural Education Teachers Assoc	2023-07-07	\$75.00
11	240000012	Cintas Corporation	2023-07-07	\$642.93
11	240000014	Erin Rennick White	2023-07-07	\$602.54
11	240000022	Mid-Del Youth & Family Center	2023-07-07	\$1,200.00
11	240000026	BancFirst	2023-07-07	\$1,960.00
11	240000027	Compliance Resource Group Inc	2023-07-07	\$975.00
11	240000032	Adira LLC	2023-07-11	\$63,250.00
11	240000033	BancFirst	2023-07-11	\$600.00
11	240000034	Bark Technologies Inc	2023-07-11	\$16,500.00
11	240000035	Chickasaw Telecom, Inc.	2023-07-11	\$212,892.00
11	240000036	ClassLink	2023-07-11	\$43,435.00
11	240000039	First Point Insurance Agency	2023-07-11	\$3,367,941.06
11	240000040	Incident IQ, LLC	2023-07-11	\$57,886.05
11	240000041	Institute for Education Innovation	2023-07-11	\$3,500.00
11	240000043	ISG Technology LLC	2023-07-11	\$12,512.00
11	240000046	Midwest City Chamber Of Commerce	2023-07-11	\$275.00
11	240000047	Mosyle Corporation	2023-07-11	\$63,000.00
11	240000048	NAFIS	2023-07-11	\$667.70
11	240000049	Oklahoma School Assurance Group	2023-07-11	\$148,100.50
11	240000050	Oklahoma Society for Technology in Education, Inc	2023-07-11	\$1,000.00
11	240000052	Oklahoma State School Board Association	2023-07-11	\$11,612.00
11	240000053	Red Sky Technologies, Inc.	2023-07-11	\$1,218.00
11	240000054	Seesaw Learning Inc	2023-07-11	\$58,715.04
11	240000055	SHI International Corp	2023-07-11	\$26,253.12
11	240000057	United Suburban Schools Assoc.	2023-07-11	\$2,200.00
11	240000061	Tyler Technologies, Inc.	2023-07-11	\$136,292.39
11	240000062	BFS Retail Operations LLC	2023-07-13	\$464.67
11	240000063	Casey Longley	2023-07-13	\$25.00
11	240000064	Cintas Corporation	2023-07-13	\$607.74



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	240000065	Hung V. Camp	2023-07-13	\$25.00
11	240000066	James Robinson	2023-07-13	\$100.00
11	240000067	Jason Scott	2023-07-13	\$25.00
11	240000068	Mike Nail	2023-07-13	\$100.00
11	240000069	O'Reilly Auto Parts	2023-07-13	\$618.00
11	240000070	Steven Lugrand	2023-07-13	\$100.00
11	240000071	Tony Conceicao	2023-07-13	\$100.00
11	240000072	5 Star Student Solutions LLC	2023-07-13	\$8,750.00
11	240000073	Allovue, Inc	2023-07-13	\$62,370.00
11	240000074	Apptegy, Inc	2023-07-13	\$21,372.00
11	240000075	Ascent Access Solutions LLC	2023-07-13	\$100.00
11	240000076	Committee For Children	2023-07-13	\$36,291.60
11	240000077	Continued com LLC	2023-07-13	\$1,068.00
11	240000078	ESGI LLC	2023-07-13	\$1,110.00
11	240000079	Gipper Media Inc	2023-07-13	\$1,875.00
11	240000080	GraceNotes LLC	2023-07-13	\$235.00
11	240000081	Imagination Station Inc	2023-07-13	\$49,803.00
11	240000082	IXL Learning, Inc.	2023-07-13	\$22,500.00
11	240000083	Lexia Learning Systems LLC	2023-07-13	\$138,000.00
11	240000084	Michael Kuta	2023-07-13	\$988.00
11	240000085	MobyMax Education LLC	2023-07-13	\$527.00
11	240000086	Multi-Health Systems, Inc	2023-07-13	\$5,224.00
11	240000087	NCS Pearson Inc	2023-07-13	\$23,441.30
11	240000088	Stericycle	2023-07-13	\$134.83
11	240000089	Warren Products Inc	2023-07-13	\$154.55
11	240000090	Amazon Capital Services, Inc.	2023-07-13	\$22.98
11	240000091	Heather Deering	2023-07-13	\$26.00
11	240000107	Severin Intermediate Holdings LLC	2023-07-17	\$80,706.08
11	240000108	Severin Intermediate Holdings LLC	2023-07-17	\$48,581.72
11	240000109	Severin Intermediate Holdings LLC	2023-07-17	\$11,430.17
11	240000110	Flinn Scientific, Inc.	2023-07-20	\$250.00
11	240000111	Fuzzell's Calculator Corner Inc	2023-07-20	\$338.00
11	240000112	Gateway Education Holdings LLC	2023-07-20	\$26,400.00
11	240000113	Manson Western Corporation	2023-07-20	\$10,701.90
11	240000114	NCS Pearson Inc	2023-07-20	\$9,713.56
11	240000115	Progress Learning	2023-07-20	\$77,275.06
11	240000143	Cintas Corporation	2023-07-20	\$637.75
11	240000144	O'Reilly Auto Parts	2023-07-20	\$480.29
11	240000145	Ray Clark	2023-07-20	\$200.00
11	240000146	American Fidelity Assurance	2023-07-25	\$2,354.61
11	240000147	American Fidelity Assurance	2023-07-25	\$17,526.52
11	240000148	American Fidelity Health Services Administration	2023-07-25	\$675.00



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	240000149	Colonial Life & Accident	2023-07-25	\$8.00
11	240000150	DHS, Child Support	2023-07-25	\$1,373.01
11	240000151	Mid-Del Public Schools Foundation	2023-07-25	\$582.00
11	240000152	MWC ACT	2023-07-25	\$491.31
11	240000153	Philadelphia Life Ins.	2023-07-25	\$76.28
11	240000154	Pre-Paid Legal Services	2023-07-25	\$10.00
11	240000155	Standard Insurance Company	2023-07-25	\$485.10
11	240000156	Standard Insurance Company	2023-07-25	\$2,590.96
11	240000157	State Educ. Employee Insurance	2023-07-25	\$107,189.54
11	240000158	Total Wellness LLC	2023-07-25	\$40.00
11	240000159	United Way	2023-07-25	\$52.00
11	240000160	American Association of School Personnel	2023-07-20	\$650.00
11	240000161	Association of School Business Officials Intl	2023-07-20	\$499.00
11	240000163	Carrie Newnam	2023-07-20	\$653.40
11	240000164	Cellco Partnership	2023-07-20	\$52.92
11	240000165	Chickasaw Telecom, Inc.	2023-07-20	\$56,801.29
11	240000166	Cintas Corporation	2023-07-20	\$38.95
11	240000168	eFMLA, Inc.	2023-07-20	\$1,795.00
11	240000169	Eureka Water Co.	2023-07-20	\$19.89
11	240000171	Frontline Technologies Group, LLC	2023-07-20	\$17,031.64
11	240000172	Frontline Technologies Group, LLC	2023-07-20	\$31,458.00
11	240000173	Global Compliance Network, Inc.	2023-07-20	\$1,680.00
11	240000174	Hawk River Investments LLC	2023-07-20	\$560.00
11	240000176	Oklahoma Copier Solutions	2023-07-20	\$2.59
11	240000177	Oklahoma Observer, The	2023-07-20	\$60.00
11	240000178	Oklahoma Schools Insurance Gr.	2023-07-20	\$1,000.00
11	240000179	Oklahoma State School Board Association	2023-07-20	\$2,494.21
11	240000180	Pinnacle Business Systems Inc	2023-07-20	\$12,349.90
11	240000181	schoolSAFEid, LLC	2023-07-20	\$13,972.00
11	240000182	Shanna Howard	2023-07-20	\$481.00
11	240000184	Tracy Hunt	2023-07-20	\$224.00
11	240000185	First Point Insurance Agency	2023-07-20	\$88,457.92
11	240000186	Center For Education Law	2023-07-20	\$3,080.65
11	240000187	Buck's Wheel & Equipment Co.	2023-07-28	\$3,913.85
11	240000188	Cintas Corporation	2023-07-28	\$779.88
11	240000189	Compliance Resource Group Inc	2023-07-28	\$270.00
11	240000190	Evans Hardware	2023-07-28	\$349.35
11	240000191	Industrial Welding & Tool Supply, LTD	2023-07-28	\$84.41
11	240000192	Napa Auto Parts	2023-07-28	\$3,906.54
11	240000193	Oklahoma Turnpike Authority	2023-07-28	\$412.47
11	240000194	Penley Oil Company	2023-07-28	\$978.00
11	240000195	SBC RHC C MWC, LP	2023-07-28	\$11,603.00



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
11	240000196	Warren Products Inc	2023-07-28	\$486.78
11	240000197	Weldon Parts, Inc.	2023-07-28	\$67.08
11	240000198	Bank of America, N.A.	2023-07-28	\$371.02
11	240000199	Cintas Corporation	2023-07-28	\$764.29
11	240000200	Digi Security Systems LLC	2023-07-28	\$13,801.27
11	240000201	O'Reilly Auto Parts	2023-07-28	\$743.62
11	240000224	American National Red Cross &	2023-07-28	\$97.20
11	240000225	Elizabeth Penny Coates	2023-07-28	\$700.00
11	240000226	Fuzzell's Calculator Corner Inc	2023-07-28	\$865.00
11	240000227	Imagine Learning LLC	2023-07-28	\$132,670.00
11	240000228	Kenyelle Williams	2023-07-28	\$363.98
11	240000229	SLRS, Inc.	2023-07-28	\$191.62
11	240000231	ESGI LLC	2023-07-28	\$9,324.00
11	240000232	Fuzzell's Calculator Corner Inc	2023-07-28	\$252.00
11	240000233	IXL Learning, Inc.	2023-07-28	\$14,450.00
11	240000234	LAZEL, Inc	2023-07-28	\$234.00
11	240000235	LessonPix Inc	2023-07-28	\$648.00
11	240000236	National Alternative Education Association	2023-07-28	\$990.00
11	240000237	National Council of Supervisors of Mathematics	2023-07-28	\$405.00
11	240000238	Newsela, Inc	2023-07-28	\$6,600.00
11	240000239	Notable Inc	2023-07-28	\$3,240.00
11	240000240	ODP Business Solutions LLC	2023-07-28	\$1,098.85
11	240000241	Renaissance Learning, Inc.	2023-07-28	\$127,920.64
11	240000242	Riverside Assessments, LLC	2023-07-28	\$2,670.18
11	240000243	Scott Westin	2023-07-28	\$2,400.00
11	240000244	Springall Travel, Inc.	2023-07-28	\$994.00
11	240000245	Starfall Education Foundation	2023-07-28	\$355.00
11	240000246	Warren Products Inc	2023-07-28	\$378.79
11		July Payroll Checks	2023-07-25	\$6,864.78
11		July Payroll Checks	2023-07-26	\$943.82
11		July Direct Deposit	2023-07-25	\$642,834.42
			Total FY23 Fund 11	\$6,648,108.68

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

FY23
FUND 11

Voided Check#	Replaced by Check#	Check Date	Date Voided	Employee Name / Vendor	Amount	Description
923020615	202400004	6/28/2023	7/19/2023	Joe B Craig	35.18	Adjustment
24000009		6/28/2023	7/19/2023	DHS, Child Support	51.80	Adjustment
					\$ 86.98	



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12	1965	Teacher Retirement System	2023-07-25	\$12,587.09
12	1966	Teacher Retirement System	2023-07-25	\$464.57
12	1967	Teacher Retirement System	2023-07-25	\$17,549.52
12	1968	Teachers' Retirement System	2023-07-25	\$297.26
12	1969	IRS Payroll Tax Payments-Fed W/H	2023-07-25	\$16,343.43
12	1970	IRS Payroll Tax Payments-Fica/Med	2023-07-25	\$25,688.86
12	1971	OTC Payroll Tax Payments	2023-07-25	\$6,575.00
12	1972	Omni Financial Group, Inc.	2023-07-25	\$525.00
12	1975	IRS Payroll Tax Payments-Fica/Med	2023-07-26	\$69.18
12	240000005	Phillip Bueno	2023-07-07	\$648.35
12	240000006	Scott Cline	2023-07-07	\$159.27
12	240000039	First Point Insurance Agency	2023-07-11	\$190,673.63
12	240000092	Blake McCrabb	2023-07-13	\$147.50
12	240000093	Cindi Stearns	2023-07-13	\$147.50
12	240000094	Phillip Bueno	2023-07-13	\$1,030.67
12	240000095	Rebecca Foster	2023-07-13	\$147.50
12	240000116	Amazon Capital Services, Inc.	2023-07-20	\$103.76
12	240000117	Cardio Partners Inc	2023-07-20	\$1,546.61
12	240000118	CCOSA-Cooperative Council Okla School Admin	2023-07-20	\$150.00
12	240000119	Coxcom LLC	2023-07-20	\$541.37
12	240000120	Eureka Water Co.	2023-07-20	\$4.99
12	240000121	GateHouse Media Oklahoma Holdings, Inc.	2023-07-20	\$17,354.45
12	240000122	Hawk River Investments LLC	2023-07-20	\$150.00
12	240000123	Industrial Training Solutions of Oklahoma LLC	2023-07-20	\$2,400.00
12	240000124	Industrial Welding & Tool Supply, LTD	2023-07-20	\$301.28
12	240000125	MTM Recognition Corporation	2023-07-20	\$52.50
12	240000126	Oklahoma Alliance for Manufacturing Excellence Inc	2023-07-20	\$11,100.00
12	240000127	Oklahoma Turnpike Authority	2023-07-20	\$4.40
12	240000128	Rochester Midland Corp	2023-07-20	\$313.12
12	240000129	Unifirst Holdings, Inc.	2023-07-20	\$68.83
12	240000146	American Fidelity Assurance	2023-07-25	\$1,249.99
12	240000147	American Fidelity Assurance	2023-07-25	\$2,604.64
12	240000150	DHS, Child Support	2023-07-25	\$697.66
12	240000151	Mid-Del Public Schools Foundation	2023-07-25	\$20.00
12	240000155	Standard Insurance Company	2023-07-25	\$65.94
12	240000156	Standard Insurance Company	2023-07-25	\$370.70
12	240000157	State Educ. Employee Insurance	2023-07-25	\$19,253.48
12	240000158	Total Wellness LLC	2023-07-25	\$10.00
12	240000170	Exelon Corporation	2023-07-20	\$46.40
12	240000175	OG&E	2023-07-20	\$11,165.83
12	240000179	Oklahoma State School Board Association	2023-07-20	\$136.58
12		July Payroll Checks	2023-07-25	\$417.65



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
12		July Direct Deposit	2023-07-25	\$128,916.69
			Total FY23 Fund 12	\$472,101.20



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	24000007	A Weldors Supply	2023-07-07	\$650.00
21	24000008	Oklahoma Dept. Of Environmental Quality	2023-07-07	\$326.07
21	24000009	The ADT Security Corporation	2023-07-07	\$925.00
21	24000010	Tisdells Implements LLC	2023-07-07	\$259.86
21	24000011	Winsupply of Oklahoma City Co	2023-07-07	\$95.33
21	24000016	Fullscope Renovations	2023-07-07	\$42,179.45
21	24000039	First Point Insurance Agency	2023-07-11	\$535,433.65
21	24000096	Citibank N.A.	2023-07-13	\$1,135.60
21	24000097	Emsco Electric Supply Co. Inc	2023-07-13	\$4,812.82
21	24000098	Evans Hardware	2023-07-13	\$7.83
21	24000099	John W. Gasparini Inc.	2023-07-13	\$636.01
21	24000100	Kone, Inc.	2023-07-13	\$115.91
21	24000101	Locke Supply	2023-07-13	\$425.32
21	24000102	Nicoma Park Lumber	2023-07-13	\$91.66
21	24000103	Olen Williams Sales & Service	2023-07-13	\$417.50
21	24000104	Panco, Inc	2023-07-13	\$2,393.00
21	24000105	Sherwin-Williams	2023-07-13	\$44.83
21	24000106	Waste Connections of Oklahoma, Inc	2023-07-13	\$890.40
21	24000130	ABC Supply Co., Inc.	2023-07-20	\$117.00
21	24000131	Ademco Inc	2023-07-20	\$1,986.89
21	24000132	BBM Steel Buildings, Inc.	2023-07-20	\$420.60
21	24000133	Citibank N.A.	2023-07-20	\$774.29
21	24000134	Emsco Electric Supply Co. Inc	2023-07-20	\$87.16
21	24000135	Evans Hardware	2023-07-20	\$31.64
21	24000136	Independent Penny	2023-07-20	\$250.00
21	24000137	Kone, Inc.	2023-07-20	\$4,307.19
21	24000138	Locke Supply	2023-07-20	\$331.60
21	24000139	Nicoma Park Lumber	2023-07-20	\$25.03
21	24000140	Summit Fire & Security LLC	2023-07-20	\$4,199.00
21	24000141	Twisted Road LLC	2023-07-20	\$72.50
21	24000142	Voss Lighting	2023-07-20	\$64.35
21	24000167	City Of Oklahoma City	2023-07-20	\$738.01
21	24000170	Exelon Corporation	2023-07-20	\$587.74
21	24000175	OG&E	2023-07-20	\$138,400.16
21	24000176	Oklahoma Copier Solutions	2023-07-20	\$15,000.00
21	24000202	Bank of America, N.A.	2023-07-28	\$5,093.95
21	24000203	BBM Steel Buildings, Inc.	2023-07-28	\$217.60
21	24000204	Bradford Supply Industrial	2023-07-28	\$143.45
21	24000205	Cherokee Building Materials Inc	2023-07-28	\$2,295.90
21	24000206	Citibank N.A.	2023-07-28	\$403.65
21	24000207	Cope Plastics, Inc.	2023-07-28	\$944.00
21	24000208	Emsco Electric Supply Co. Inc	2023-07-28	\$820.84



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
21	240000209	Evans Hardware	2023-07-28	\$37.59
21	240000210	Johnstone Supply	2023-07-28	\$320.68
21	240000211	Locke Supply	2023-07-28	\$2,140.12
21	240000212	Nicoma Park Lumber	2023-07-28	\$306.80
21	240000213	Oklahoma C & C Fencing LLC	2023-07-28	\$203.85
21	240000214	Oklahoma Dept. Of Environmental Quality	2023-07-28	\$2,002.70
21	240000215	Panco, Inc	2023-07-28	\$600.00
21	240000216	Sherwin-Williams	2023-07-28	\$792.23
21	240000217	Southeast Door & Plywood	2023-07-28	\$113.76
21	240000218	Summit Fire & Security LLC	2023-07-28	\$1,800.00
21	240000219	Synergy Datacom Supply	2023-07-28	\$537.00
21	240000220	United Refrigeration, Inc.	2023-07-28	\$1,211.30
21	240000221	Voss Lighting	2023-07-28	\$176.00
21	240000222	W.W. Grainger, Inc.	2023-07-28	\$180.69
21	240000223	Winsupply of Oklahoma City Co	2023-07-28	\$1,581.45
			Total FY23 Fund 21	\$780,156.96



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
22	1965	Teacher Retirement System	2023-07-25	\$2,387.99
22	1967	Teacher Retirement System	2023-07-25	\$3,240.85
22	1969	IRS Payroll Tax Payments-Fed W/H	2023-07-25	\$2,151.16
22	1970	IRS Payroll Tax Payments-Fica/Med	2023-07-25	\$4,759.26
22	1971	OTC Payroll Tax Payments	2023-07-25	\$886.00
22	240000015	Fastenal Company	2023-07-07	\$66.16
22	240000017	Hagar Restaurant Service, Inc.	2023-07-07	\$537.53
22	240000018	Hiland Dairy Foods Company, LLC	2023-07-07	\$961.87
22	240000019	Hiland Dairy Foods Company, LLC	2023-07-07	\$4,188.79
22	240000020	ITW Food Equipment Group LLC	2023-07-07	\$2,904.40
22	240000021	Johnstone Supply	2023-07-07	\$799.99
22	240000023	United Refrigeration, Inc.	2023-07-07	\$605.21
22	240000024	Warren Products Inc	2023-07-07	\$248.75
22	240000028	EMS LINQ Inc	2023-07-07	\$995.00
22	240000039	First Point Insurance Agency	2023-07-11	\$1,268.43
22	240000045	Lori Clymer	2023-07-11	\$2,975.00
22	240000051	Oklahoma State Dept of Health	2023-07-11	\$2,500.00
22	240000056	Timothy S Keith	2023-07-11	\$375.00
22	240000058	Emsco Electric Supply Co. Inc	2023-07-11	\$3,797.53
22	240000059	Flowers Baking Company Of Denton, LLC	2023-07-11	\$419.65
22	240000146	American Fidelity Assurance	2023-07-25	\$166.66
22	240000147	American Fidelity Assurance	2023-07-25	\$816.79
22	240000155	Standard Insurance Company	2023-07-25	\$33.84
22	240000156	Standard Insurance Company	2023-07-25	\$121.60
22	240000157	State Educ. Employee Insurance	2023-07-25	\$4,885.10
22	240000159	United Way	2023-07-25	\$8.00
22	240000179	Oklahoma State School Board Association	2023-07-20	\$144.71
22	240000185	First Point Insurance Agency	2023-07-20	\$571.08
22		July Direct Deposit	2023-07-25	\$25,138.85
			Total FY23 Fund 22	\$67,955.20



Warrant Register by Fund

7/01/23 thru 7/31/23

Fund	Check Nbr	Vendor/Employee	Chk Date	Line Amt
35	240000013	Breeden Painting LLC	2023-07-07	\$4,200.00
35	240000025	Winsupply of Oklahoma City Co	2023-07-07	\$999.98
35	240000037	FileWave (USA) Inc	2023-07-11	\$22,500.00
35	240000038	Fireplace Inc	2023-07-11	\$2,799.00
35	240000042	Instructure Inc	2023-07-11	\$25,650.00
35	240000044	Level Data Inc	2023-07-11	\$39,297.76
35	240000060	Fuzzell's Calculator Corner Inc	2023-07-11	\$7,380.00
35	240000162	BOK Financial Securities Inc	2023-07-20	\$28,479.00
35	240000183	Silsby Media LLC	2023-07-20	\$1,690.00
35	240000230	Varsity Brands Holding Co., Inc.	2023-07-28	\$95.30
			Total FY24 Fund 35	\$133,091.04
			Grand Total July FY24	\$8,101,413.08

Mid-Del Schools 2018 Lease Revenue Bond Payments Fund 08
Expenses Reported to Mid-Del Schools June 1 - June 30, 2023

<u>Check Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
6/13/2023	1085640	Thomas Sheet Metal & Custom Fab	23,500.00	Inv# # 5913 DTD 6/8/2023	DCHS Install new HVAC Wrestling Room
6/13/2023	1085641	Floor Source LLC	24,503.00	Inv# 060623-002 DTD 6-6-23	Ridgecrest Flooring improvement
6/21/2023	1085819	Allen Sports Floors, LLC	14,112.90	Inv. #4498 Dtd 6/13/2023	Gym Flooring - various sites
			\$ 62,115.90		



Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through June 30, 2023

<u>Ck Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
2/15/2018	305514	Oklahoma County Finance	\$ 77,060.00	Authority Acceptance Fee	Authority Acceptance Fee
2/15/2018	305515	J Kelly Work, Esq.	\$ 77,060.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	305516	School Legal Services, P.C.	\$ 5,000.00	Payment of Professional Services	Payment of Professional Services
2/15/2018	ACH	D.A. Davidson & Co.	\$ 7,500.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Stephen H. McDonald & Assoc.	\$ 23,118.00	Payment of Cost of Issuance	Payment of Cost of Issuance
2/15/2018	ACH	Floyd Law Firm PC	\$ 234,180.00	Per Closing Order	Per Closing Order
2/15/2018	ACH	BOK Financial Securities Inc	\$ 208,062.00	RE: OCFA Lease Revenue Bonds	RE: OCFA Lease Revenue Bonds
2/15/2018	ACH	Standard & Poor's	\$ 49,000.00	Invoice: 11344441	Invoice: 11344441
2/15/2018	ACH	Transfer To 800719015 Debt Svc Act	\$ 4,500.00	Annual Trustee Fee	Annual Trustee Fee
2/15/2018	ACH	Kutak Rock Llp	\$ 50,000.00	Invoice: 2397017	Invoice: 2397017
2/15/2018	Transfer	Bancfirst	\$ 6,500.00	Acceptance Fee	Acceptance Fee
4/3/2018	1038368	Emsco Electric Supply	\$ 4,994.48	Inv# 1830336 1830338 1830340 1830341 1830344	Marquis instal at various sites
4/18/2018	1038893	Mass Architects Inc	\$ 8,316.00	Invoice 1802.01	Kerr MS Architect Fees
4/18/2018	1038894	Mass Architects Inc	\$ 4,298.00	Invoice 1803.01	Kerr MS Architect Fees
4/18/2018	1038895	Mass Architects Inc	\$ 4,298.00	Invoice 1803.01	Monroney Architect Fees
4/18/2018	1038896	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Cleveland Bailey Architect Fees
4/18/2018	1038897	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Highland Park Architect Fees
4/18/2018	1038898	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Ridgecrest Architect Fees
4/18/2018	1038899	Mass Architects Inc	\$ 2,478.00	Invoice 1803.01	Steed Architect Fees
4/18/2018	1038900	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Townsend Architect Fees
4/18/2018	1038901	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Country Estates Architect Fees
4/18/2018	1038902	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Barnes Architect Fees
4/18/2018	1038903	Mass Architects Inc	\$ 2,702.00	Invoice 1803.01	Tinker Architect Fees
4/18/2018	1038904	Mass Architects Inc	\$ 3,612.00	Invoice 1801.01	CAMS Architect Fees
4/18/2018	1038905	Mass Architects Inc	\$ 1,582.00	Invoice 1803.01	Schwartz Architect Fees
4/18/2018	1038906	WPM Design Group	\$ 7,800.00	Invoice 2478	Cleveland Bailey Architect Fees
4/18/2018	1038907	LWPB Architecture	\$ 67,500.00	Invoices 4595 4625	Kerr Architect Fees
4/18/2018	1038908	LWPB Architecture	\$ 67,500.00	Invoices 4596 4626	Monroney Architect Fees
4/18/2018	1038909	CMS Willowbrook	\$ 37,800.00	Inv 43161 43162 43096 43095 43097	Survey Fees-KMS CAHS DCHS MCHS MMS
4/18/2018	1038910	CMS Willowbrook	\$ 12,500.00	Invoice 43098	Schwartz Survey Fees
4/18/2018	1038911	AGP-the Abila Griffin Partnership	\$ 11,812.50	Application 1	P Hill Storm Shelter Arch Fees
4/18/2018	1038912	Dezign Partnership Inc	\$ 2,250.00	Invoice MDTE032618.1	Maintenance Architect Fees
4/18/2018	1038913	Dezign Partnership Inc	\$ 22,500.00	Invoice MDTE032618	Townsend Architect Fees
5/3/2018	VOID	VOID Dezign Partnership ck #1038913	\$ (22,500.00)	Void Invoice MDTE032618	Townsend Architect Fees
5/3/2018	1039232	Panco Inc	\$ 94,500.00	Invoice 6629	Tinker EMS System
5/3/2018	1039233	Panco Inc	\$ 95,500.00	Invoice 6620	C Estates EMS System
5/23/2018	1039669	WPM Design Group	\$ 2,500.90	Invoice 2509	Survey-KMS MMS & PAC for CAHS DCHS MCHS

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5/23/2018	1039670	Design Partnership	\$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	\$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	\$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	\$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	\$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	\$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	\$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwartz Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 TOWSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	\$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	\$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	\$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	\$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	\$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	\$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	\$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	\$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	\$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	\$ 26,174.36	Invoice 1802.03 MMS	MMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	\$ 48,415.25	Invoice 1802.03 HPE	H. Park Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	\$ 11,150.81	Invoice 1802.03 MCHS	MWCHS Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	\$ 53,532.74	Invoice 1802.03 CAHS	CAHS Architect fees-roofing
6/19/2018	1040343	AGP- The Able Griffin Partnership	\$ 35,606.25	Application 2 CAMS	CAMS Architect fees-renovations
6/19/2018	1040344	AGP- The Able Griffin Partnership	\$ 10,335.94	Application 2 PHE	P. Hill Architect fees-storm shelter
6/29/2018	1040591	Panco Inc	\$ 134,500.00	Invoice #6687	Townsend EMS Control upgrades
8/3/2018	1041342	CMS Willowbrook	\$ 1,500.00	Inv# 629-TOWNSEND 1	Pre Constr fee ADA Townsend
8/3/2018	1041343	CMS Willowbrook	\$ 1,500.00	Inv# 629-KMS2	Pre Constr fee roofing Kerr
8/3/2018	1041344	CMS Willowbrook	\$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr work/drainage C Bailey
8/3/2018	1041345	Lennox Industries Inc	\$ 24,971.42	Inv# 554740906	HVAC equip in gym CAMS
8/3/2018	1041346	Lennox Industries Inc	\$ 24,389.94	Inv# 554747392	HVAC equip in gym KMS
8/3/2018	1041347	Lennox Industries Inc	\$ 16,329.96	Inv# 554757440	HVAC equip in gym MMS
8/3/2018	1041348	Panco Inc	\$ 5,090.00	Inv# 6712	HVAC equip for integration Schwartz

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8/3/2018	1041349	Lennox Industries Inc	\$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	\$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	\$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	\$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	\$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	\$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	\$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	\$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	\$ 3,116.00	Inv# 629- MIMS	Pre Constr fee roofing MIMS
8/3/2018	1041358	CMS Willowbrook	\$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	\$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	\$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	\$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	\$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	\$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	\$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MIMS
8/3/2018	1041365	CMS Willowbrook	\$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	\$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abila Griffin Partnership	\$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	\$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkway
8/3/2018	1041369	CMS Willowbrook	\$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	\$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	\$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	\$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	\$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	\$ 103,643.10	App No. 1	HVAC equip in gym MIMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	\$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	\$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	\$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	\$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	\$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	\$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	\$ 42,240.00	Inv# 4680	Arch Fees Classroom Addt Kerr
8/24/2018	1041873	LWPB Architecture	\$ 2,375.00	Inv# 4679B	Arch Fees MIMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	\$ 66,750.00	Inv# 4679	Arch Fees MIMS Classroom Addtn
8/24/2018	1041875	MASS Architects Inc	\$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	\$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkway
8/24/2018	1041877	LWPB Architecture	\$ 7,125.00	Inv# 4680 B	Arch Fees Classroom Addt Kerr

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8/24/2018	1041878	Dezign Partnership Inc	\$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	\$ 209,952.32	Inv# 1623F PA-2	Constr Mgmt Fee rooding at MIMS
8/24/2018	1041880	CMS Willowbrook	\$ 136,207.09	Inv# 1623B-PA2	Constr Mgmt Fee rooding at CAHS
8/24/2018	1041881	CMS Willowbrook	\$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	\$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	\$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	\$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	\$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	\$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	\$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	\$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	\$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	\$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	\$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	\$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	\$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	\$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	\$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	\$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	\$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	\$ 21,375.00	Inv# 4704B	Arch Fees (addt) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abia Griffin PS	\$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	\$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	\$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	\$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	\$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	\$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	\$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	\$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	\$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	\$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	\$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	\$ 90,585.85	Inv# 4720A	Arch Fees (addtn) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	\$ 28,500.00	Inv# 4720B	Arch Fees (addtn) MMS Class Adtn
9/20/2018	1042880	Mass Architects Inc	\$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	\$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	\$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	\$ 549.47	Inv# 2561	C Bailey Engeneering svcs-draina

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9/20/2018	1042884	WPM Design Group	\$ 49.10	Inv# 2561	C Bailey Engeneering svcs-drainage
9/20/2018	1042885	Panco Inc	\$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	\$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	\$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	\$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	\$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	\$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	\$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	\$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	\$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	\$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	\$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	\$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	\$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	\$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	\$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	\$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	\$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	\$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	\$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	\$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	\$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	\$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	\$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	\$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	\$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	\$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	\$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	\$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect pmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	\$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	\$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates
10/18/2018	1043585	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem

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10/18/2018	1043590	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	\$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	\$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	\$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	\$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	\$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	\$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	\$ 63,219.61	Inv# 6123I-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	\$ 57,426.99	Inv# 1623I-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	\$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	\$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	\$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	\$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	\$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	\$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	\$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	\$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MMS Classroom addition
10/18/2018	1043609	LWPB Architecture	\$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MMS Classroom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	\$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	\$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	\$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	\$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	\$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC Improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	\$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	\$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	\$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	\$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	\$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	\$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	\$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee
11/9/2018	1044018	OklahomaDirect Bore LLC	\$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	\$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	\$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	\$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	\$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	fund	Mass Architects Inc	\$ (160.18)	Reimbursement over-billing	MCHS arch Fees roofing

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12/7/2018	1044635	Synergy Datacom Supply	\$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marquee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	\$ 29,000.00	Inv# 187899 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	\$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	\$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	\$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	\$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	\$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	\$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	\$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	\$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	\$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	\$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	\$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	\$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	\$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	\$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	\$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	\$ 71,927.41	1623I-PA2 DTD 10/10/18	Parkview Cafeteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	\$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	\$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	\$ 111,357.00	1623I-PA3 DTD 11/10/18	Parkview Cafeteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	\$ 44,890.64	1623D-PA5; 1623d-6RT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	\$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	\$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	\$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	\$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	\$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Cafeteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	\$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	\$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	\$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	\$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044666	CMS Willowbrook Inc	\$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	\$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	\$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	\$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	\$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	\$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	\$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC

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12/17/2018	1045183	Mannington Mills Inc	\$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	\$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	\$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	\$ 118,026.87	Pay App 4 1623I-PA4 DTD 12/10/18	Parkview Cafeteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	\$ 125,867.06	1623I-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	\$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	\$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	\$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	\$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	\$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	\$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classroom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	\$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classroom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	\$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	\$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	\$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	\$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	\$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monronee Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	\$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	\$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	\$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	\$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	\$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	\$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	\$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MIMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition
3/5/2019	1046935	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Constr fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	\$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	\$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	\$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview cafe addtn
3/5/2019	1046940	AGP- The ABLA Griffin Partnership	\$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	\$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	\$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	\$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium

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3/5/2019	1046944	CMS Willowbrook Inc	\$ 3,871.25	Inv# 672 Dated 12/10/18	Pre-Constr MCHS Fieldhouse HVAC
3/5/2019	1046945	CMS Willowbrook Inc	\$ 3,812.46	Inv# 671 Dated 12/10/18	Pre Constr DCHS Fieldhouse HVAC
3/5/2019	1046946	LWPB Architecture	\$ 9,875.00	Inv# 4796 Dated 12/19/18	Arch Fees (addtl) MMS classroom addtn
3/5/2019	1046947	CMS Willowbrook Inc	\$ 182,997.85	App# 2 1623K Dated 1/10/19	Constr Mgmt-CAHS Harris Field
3/5/2019	1046948	LWPB Architecture	\$ 39,308.05	Inv# 4796B Dated 12/19/18	Arch Fee (fixed rate) MMS class Addtn
3/5/2019	1046949	CMS Willowbrook Inc	\$ 208,983.95	App# 1 1623N Dated 1/10/19	Constr Mgm Fee-DCHS Kalsu stadium
3/5/2019	1046950	CMS Willowbrook Inc	\$ 45,623.42	Inv# 672 Dated 12/10/18	Pre-Constr fee-DCHS Kalsu Stadium
3/5/2019	1046951	CMS Willowbrook Inc	\$ 293,293.03	App# 1 1623R Dated 1/10/19	Constr Mgmt Fee-MMS class addtn
3/5/2019	1046952	CMS Willowbrook Inc	\$ 69,900.33	Inv# 678 Dated 12/31/19	Pre Constr fee-KMS classrooms/shelter
3/5/2019	1046953	CMS Willowbrook Inc	\$ 195,944.70	App# 1 1623T Dated 1/10/19	Constr Mgmt Fee-KMS Classrooms/Shelter
3/5/2019	1046954	CMS Willowbrook Inc	\$ 41,671.21	Inv# 678 Dated 12/31/18	Pre Constr Fees-CAMS classrooms/shelter
3/5/2019	1046955	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670A Dated 12/10/18	Pre-constr fees-DCHS fieldhouse HVAC
3/5/2019	1046956	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670B Dated 12/10/18	Pre-constr fees-MCHS fieldhouse HVAC
3/5/2019	1046957	CMS Willowbrook Inc	\$ 1,500.00	Inv# 6701C Dated 12/10/18	Pre-constr fees-DCHS Kalsu stadium
3/5/2019	1046958	Design Architects Plus Inc	\$ 138,698.69	App# 1 Dated 01/02/19	Arch fees-CAHS Stadium Improvement
3/5/2019	1046959	Air Conditioning Services Inc	\$ 51,937.04	App# 4 Dated 10/20/18	Constr fees-MMS Gym HVAC
3/5/2019	1046960	Air Conditioning Services Inc	\$ 2,154.90	App# 5 & 6 Dated 12/18/18	Change order fees- Gym HVAC C Bailey
3/5/2019	1046961	Air Conditioning Services Inc	\$ 3,189.65	App# 4 Dated 10/20/18	Constr fees-C Estates Gym HVAC
3/5/2019	1046962	Air Conditioning Services Inc	\$ 3,243.90	App# 4B Dated 10/20/18	Change order fees-C Estates Gym HVAC
3/5/2019	1046963	Air Conditioning Services Inc	\$ 5,998.81	App# 4 Dated 10/20/18	Constr fees-Ridgecrest Gym HVAC
3/5/2019	1046964	Air Conditioning Services Inc	\$ 6,706.35	App# 4 Dated 10/20/18	Constr fees-C Bailey-Gym HVAC
3/5/2019	1046965	CMS Willowbrook Inc	\$ 70,285.79	Inv# 677 Dated 12/31/18	Pre-Constr MMS- classrooms addtn
3/19/2019	1047403	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-H Park Gym HVAC
3/19/2019	1047404	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Tinker Gym HVAC
3/19/2019	1047405	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Townsend Gym HVAC
3/19/2019	1047406	Waggoner's Heat & Air conditioning	\$ 5,649.31	App# 5 Dated 11/25/18	Constr fees-KMS Gym HVAC
3/19/2019	1047407	Waggoner's Heat & Air conditioning	\$ 8,178.50	App# 5 Dated 11/25/18	Constr fees-CAMS Gym HVAC
3/19/2019	1047408	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 11/25/18	Constr fees-Barnes Gym HVAC
3/19/2019	1047409	Waggoner's Heat & Air conditioning	\$ 2,210.95	App# 3 Dated 8/25/18	Constr fees-Schwartz Gym HVAC
3/19/2019	1047410	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 10/25/18	Constr fees-Steed Gym HVAC
3/28/2019	1047633	Design Partnership Inc	\$ 2,592.00	Inv# MDPB110218 Dated 11/2/18	Arch Fee-Maintenance paint booth
3/28/2019	1047634	CMS Willowbrook Inc	\$ 40,780.74	App# 1 Inv# 1623I Dated 2/10/19	Constr Mgmt-DCHS Field house HVAC
3/28/2019	1047635	CMS Willowbrook Inc	\$ 40,014.63	App# 1 Inv# 1623M Dated 2/10/19	Constr Mgmt-MCHS Field house HVAC
3/28/2019	1047636	CMS Willowbrook Inc	\$ 185,030.84	App# 1 Inv# 1623S Dated 2/10/19	Constr Mgmt-CAMS Classrms/Shelter addtns
3/28/2019	1047637	CMS Willowbrook Inc	\$ 263,755.14	App# 2 Inv# 1623R Dated 2/10/19	Constr Mgmt-MMS Classroom addition
3/28/2019	1047638	CMS Willowbrook Inc	\$ 2,501.61	Inv# 1804.05 Dated 2/1/19	Constr Mgmt-Parkview café addition
3/28/2019	1047639	CMS Willowbrook Inc	\$ 103,872.24	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-Parkview café addition
3/28/2019	1047640	CMS Willowbrook Inc	\$ 97,619.82	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-P Hill Storm Shelter

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3/28/2019	1047641	CMS Willowbrook Inc	\$ 145,851.67	App# 2 Inv# 1623Q Dated 2/10/19	Constr Mgmt-CAMS Rose Field
3/28/2019	1047642	CMS Willowbrook Inc	\$ 79,078.78	App# 2 Inv# 1623N Dated 2/10/19	Constr Mgmt-DCHSJ Kalsu Stadium
3/28/2019	1047643	CMS Willowbrook Inc	\$ 275,826.83	App# 3 Inv# 1623K Dated 2/10/19	Constr Mgmt-CAMS Harris Field
3/28/2019	1047644	CMS Willowbrook Inc	\$ 187,025.44	App# 2 Inv# 1623T Dated 2/10/19	KMS classroom & storm shelter addtns
3/28/2019	1047645	Mass Architects Inc	\$ 6,283.06	Inv# 1803.11B Dated 2/4/19	Arch Fee-DCHS HVAC Impr
3/28/2019	1047646	Mass Architects Inc	\$ 6,831.75	Inv# 1803.14B Dated 2/4/19	Arch Fee MCHS HVAC Impr
3/28/2019	1047647	Mass Architects Inc	\$ 1,378.33	Inv# 1803.11A Dated 2/4/19	Arch DCHS HVAC Impr
3/28/2019	1047648	Mass Architects Inc	\$ 1,323.46	Inv# 1803.14A Dated 2/4/19	Arch Fee-MCHS HVAC Impr
3/28/2019	1047649	AGP- The ABLA Griffiin Partnership	\$ 17,268.48	App# 7 Dated 2/22/19	Arch Fee-CAMS Classroom/shelter addtns
3/28/2019	1047650	AGP- The ABLA Griffiin Partnership	\$ 7,193.45	App# 4 Dated 2/22/19	Arch Fee-P Hill storm shelter
3/28/2019	1047651	LWPB Architecture	\$ 16,438.23	Inv# 4828B Dated 2/25/19	Arch Fee- MIMS new construction
3/28/2019	1047652	LWPB Architecture	\$ 4,750.00	Inv# 4828A Dated 2/25/19	Arch (addtnl svc) MMS classroom addtn
3/28/2019	1047653	LWPB Architecture	\$ 32,578.50	Inv# 4829B Dated 2/25/19	Arch Fee-KMS classroom addtn
3/28/2019	1047654	LWPB Architecture	\$ 4,750.00	Inv# 4829A Dated 2/25/19	Arch Fee (addtnl)-KMS Classroom addtn
4/5/2019	1047937	Jenco Construction	\$ 16,672.50	Pay App #1 dated 3-20-19	New Paint Booth @ Maintenance
4/11/2019	Refund	Refund payment to wrong vendor	\$ (2,501.61)	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkway Cafeteria addtn
4/17/2019	1046932	Emsco Electric Supply	\$ 5,749.62	Inv#1922289; 4213 Dtd 3/14 & 4/1/19	KMS lighting improvement
4/18/2019	1046933	Mass Architects Inc	\$ 2,501.61	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkway Cafeteria addtn
5/2/2019	1048630	CMS Willowbrook Inc	\$ 419,551.79	App# 4 1623K-PA4 DTD 3/10/19	Constr mgmt Fees Harris Stadium
5/2/2019	1048631	CMS Willowbrook Inc	\$ 183,881.18	App# 3 1623N-PA3 DTD 3/10/19	Constr mgmt Fees Kalsu Stadium
5/2/2019	1048632	CMS Willowbrook Inc	\$ 1,954.02	Inv# 688 DTD 3/18/19	Pre-Constr mgmt Fees Kalsu Stadium
5/2/2019	1048633	CMS Willowbrook Inc	\$ 283,626.61	App# 3 1623Q PA3 DTD 3/10/19	Constr mgmt Fees Rose Stadium
5/2/2019	1048634	Hunzicker Brothers Inc	\$ 4,608.00	Inv# S2101328.001 DTD 3/25/19	Fixtures for District wide lighting
5/2/2019	1048635	LWPB Architecture	\$ 10,005.35	Inv# 4852 DTD 3/20/19	Arch Fees MIMS classroom addtn
5/2/2019	1048636	CMS Willowbrook Inc	\$ 141,661.61	App# 2 16231-PA2 DTD 3/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/2/2019	1048637	CMS Willowbrook Inc	\$ 145,328.70	App# 2 1623M-PA2 DTD 3/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/2/2019	1048638	Design Architects Plus Inc	\$ 140,678.37	App# 1 DTD 4/4/19	Arch Fees Rose Stadium Improvement
5/2/2019	1048639	CMS Willowbrook Inc	\$ 57,922.29	App# 7 1623J-PA7 DTD 3/10/19	Constr mgmt Fees PH Storm Shelter
5/2/2019	1048640	Mannington Mills Inc	\$ 20,631.44	Inv# 96186486 DTD 12/10/18	P. Hill LVT Floor in Cafeteria
5/2/2019	1048641	O G & E Services	\$ 6,559.00	Inv# 90065251 DTD 4/5/19	Paint Booth-Maintenance relocate pole
5/3/2019	1048656	CMS Willowbrook Inc	\$ 197,888.42	App# 3 1623T-PA3 DTD 3/10/19	Constr mgmt Fees KMS-shelter & classrooms
5/3/2019	1048657	CMS Willowbrook Inc	\$ 131,300.89	App# 7 1623I-PA7 DTD 3/10/19	Constr Fees Parkway Cafeteria Addtn
5/3/2019	1048658	CMS Willowbrook Inc	\$ 243,141.27	App# 3 1623R-PA3 DTD 3/10/19	Constr mgmt Fees MMS classrooms
5/3/2019	1048659	LWPB Architecture	\$ 10,023.71	Inv# 4853 DTD 3/20/19	Arch Fees KMS classroom addtn
5/15/2019	1048880	Thompson Educational Furnishings	\$ 13,680.00	Inv# 2620	Parkview Cafeteria Furnishings
5/24/2019	1049077	CMS Willowbrook	\$ 617,580.09	App# 5 1623K-PA5 DTD 4/10/19	Constr mgmt Fees CAHS Harris Stadium
5/24/2019	1049078	CMS Willowbrook	\$ 130,912.44	App# 8 1623J-PA8 DTD 4/10/19	P Hill Constr mgmt Fees Storm Shelter
5/24/2019	1049079	CMS Willowbrook	\$ 752,000.07	App# 4 1623T-PA4 DTD 4/10/19	Constr mgmt Fee KMS Shelter/C

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5/24/2019	1049080	CMS Willowbrook	\$ 461,253.84	App# 4 1623R-PA4 DTD 4/10/19	Constr mgmt Fees MMS classroom addtn
5/24/2019	1049081	CMS Willowbrook	\$ 303,384.14	App# 4 1623N-PA4 DTD 4/10/19	Constr mgmt Fees DCHS Kalsu Stadium
5/24/2019	1049082	AGP-The Abia Griffin Partnership	\$ 10,361.09	App# 8 DTD 4/16/19	Arch Fees CAMS Classrooms/shelter
5/24/2019	1049083	LWPB Architecture	\$ 10,024.35	Inv# 4870 DTD 4/30/19	Arch Fees KMS classroom addtn
5/24/2019	1049084	LWPB Architecture	\$ 10,005.99	Inv# 4869 DTD 4/30/19	Arch Fees MIMS Classroom addtn
5/24/2019	1049085	CMS Willowbrook Inc	\$ 327,932.85	App# 4 1623Q-PA4 DTD 4/10/19	Constr mgmt Fees MCHS Rose Field Stadium
5/24/2019	1049086	CMS Willowbrook Inc	\$ 1,869.03	Inv# 701 DTD 4/16/19	Addl Pre-constr mgmt fees MCHS Rose Field
5/24/2019	1049087	CMS Willowbrook Inc	\$ 85,160.30	App# 3 1623M-PA3 DTD 4/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/24/2019	1049088	CMS Willowbrook Inc	\$ 97,080.78	App# 3 1623I-PA3 DTD 4/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/30/2019	Reimb	Williams Box Forshee & Bullard PC	\$ (448.40)	Barnes-code petition variance-marquis	Barnes-code petition variance-marquis height
6/5/2019	1049310	Hudiburg Chevrolet Inc	\$ 29,530.20	Inv# KEE58295 DTD 4/19/19	Maintenance dept vehicle
6/5/2019	1049311	Hudiburg Chevrolet Inc	\$ 58,962.00	Inv# K1245304 & K1245432	Maintenance dept vehicles
6/5/2019	1049312	Hudiburg Chevrolet Inc	\$ 28,795.00	Inv# K1245209 DTD 4/5/19	Maintenance dept vehicle
6/5/2019	1049313	Hudiburg Chevrolet Inc	\$ 25,460.00	Inv# KEE58294	Maintenance dept vehicle
6/5/2019	1049314	Hudiburg Chevrolet Inc	\$ 60,806.00	Inv# KZ279196 & KZ281383	Maintenance dept vehicles
6/5/2019	1049315	Mannington Mills Inc	\$ 3,327.19	Inv#S 96255529 DTD 2/5/19	MCHS Forum flooring
6/5/2019	1049316	CMS Willowbrook	\$ 47,854.73	App# 8 1623I-PA8 DTD 4/29/19	Parkview Cafeteria addtn constr fee
6/5/2019	1049317	Mass Architects Inc	\$ 93.51	Inv# 1804.06 DTD 5/6/19	Parkview Cafeteria addtn archr fee
6/5/2019	Reimb	CMS Willowbrook Reimburse	\$ (1,954.02)	Pre-Constr Fees DCHS FY19	Pre Constr fees DCHS Fy19
6/26/2019	1049906	EMSCO Electric Supply Co Inc	\$ 2,990.00	Inv #1931554 & 19010620	MCHS District Wide Lighting
7/3/2019	1050071	CMS Willowbrook	\$ 20,705.40	Inv# 708 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050072	CMS Willowbrook	\$ 1,500.00	Inv# 707 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050073	CMS Willowbrook	\$ 265,071.86	Pay App 5 1623T-PA5 DTD 5/10/19	KMS classroom/shelter Constr mgmt fees
7/3/2019	1050074	CMS Willowbrook	\$ 249,299.29	Pay App 5 1623R PA5 DTD 5/10/19	MMS classroom Constr mgmt fees
7/3/2019	1050075	CMS Willowbrook	\$ 19,716.36	Inv# 710 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050076	CMS Willowbrook	\$ 129,151.62	Pay App 4 1623I-PA4 DTD 5/10/19	DCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050077	CMS Willowbrook	\$ 105,046.27	Pay App 4 1623M PA4 DTD 5/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050078	CMS Willowbrook	\$ 1,500.00	Inv# 709 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050079	CMS Willowbrook	\$ 914.69	Inv# 706 DTD 5/23/19	CAHS Harris stadium Pre Constr Fees-parking
7/3/2019	1050080	CMS Willowbrook	\$ 181,724.32	Pay App 2 1623S PA2 DTD 5/10/19	CAMS classrooms/shelter constr fees
7/3/2019	1050081	CMS Willowbrook	\$ 196,876.01	Pay App 9 1623J PA9 DTD 5/10/19	P Hill storm shelter constr mgmt fees
7/3/2019	1050082	CMS Willowbrook	\$ 53,655.47	Inv# 712 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050083	CMS Willowbrook	\$ 1,500.00	Inv# 711 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050084	CMS Willowbrook	\$ 456,511.64	Pay App 6 1623K PA6 DTD 5/10/19	CAHS Harris field constr mgmt fees
7/3/2019	1050085	CMS Willowbrook	\$ 104,605.94	Pay App 5 1623N PA5 DTD 5/10/19	DCHS Kalsu field constr mgmt fees
7/3/2019	1050086	CMS Willowbrook	\$ 346,746.20	Pay App 5 1623Q PA5 DTD 5/10/19	MCHS Rose field stadium constr mgmt fees
7/3/2019	1050087	Michael L McCoy Architects Inc	\$ 152,019.00	Pay App 52419E DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050088	Michael L McCoy Architects Inc	\$ 6,396.45	Pay App 52419F DTD 5/24/19	MCHS PAC Architect fee

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7/3/2019	1050089	Michael L McCoy Architects Inc	\$ 17,437.31	Pay App 52419C DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050090	Michael L McCoy Architects Inc	\$ 148,363.00	Inv# 52419D DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050091	Michael L McCoy Architects Inc	\$ 328,306.25	Pay App 52419A DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050092	Michael L McCoy Architects Inc	\$ 83,521.23	Pay App 52419B DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050093	WPM Design Group	\$ 5,488.14	Inv# 2650 DTD 5/20/19	CAHS parking repair Engineering fees
7/3/2019	1050094	AGP- The ABLA Griffiin Partnership	\$ 7,554.26	Pay App 9A DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050095	AGP- The ABLA Griffiin Partnership	\$ 2,806.83	Pay App 9B DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050096	LWPB Architecture	\$ 2,487.96	Inv# 4890A DTD 5/16/19	KMS classroom/shelterArchitect fees
7/3/2019	1050097	LWPB Architecture	\$ 4,868.47	Inv# 4890B DTD 5/16/19	KMS classroom addtn Architect fees
7/3/2019	1050098	LWPB Architecture	\$ 5,164.30	Inv# 4889C DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050099	LWPB Architecture	\$ 338.48	Inv# 4889B DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050100	LWPB Architecture	\$ 2,487.96	Inv# 4889A DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050101	Design Architects Plus Inc	\$ 148,902.00	Pay App 1A DTD 5/15/19	DCHS Kalsu field Architect fees
7/3/2019	1050102	Design Architects Plus Inc	\$ 1,892.93	Pay App 1B DTD 5/15/19	DCHS Kalsu field Architect fees
7/9/2019	0307006	Dezign Partnership Inc	\$ 968.40	Inv# MDPB062419 DTD 6/24/19	Maint dept paint booth architect fees
7/11/2019	1050273	CMS Willowbrook	\$ 72,709.28	Pay App 5 1623M PA5 DTD 6/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/11/2019	1050274	CMS Willowbrook	\$ 472,976.92	Pay App 6 12623Q PA6 DTD 6/10/19	MCHS Rose field Constr mgmt fees
7/11/2019	1050275	CMS Willowbrook	\$ 114,267.97	Pay App 6 1623N PA6 DTD 6/10/19	DCHS Kalsu field constr mgmt fees
7/11/2019	1050276	CMS Willowbrook	\$ 304,625.09	Pay App 7 1623K PA7 DTD 6/10/19	CAHS Harris field constr mgmt fees
7/11/2019	1050277	CMS Willowbrook	\$ 232,675.43	Pay App 6 1623R PA6 DTD 6/10/19	MMS classroom Constr mgmt fees
7/11/2019	1050278	CMS Willowbrook	\$ 458,217.24	Pay App 6 1623T PA6 DTD 6/10/19	KMS classroom/shelter Constr mgmt fees
7/11/2019	1050279	LWPB Architecture	\$ 4,805.24	Inv# 4914A DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050280	LWPB Architecture	\$ 1,341.41	Inv# 4914B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050281	LWPB Architecture	\$ 1,997.09	Inv# 4915B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050282	LWPB Architecture	\$ 4,805.24	Inv# 4915A DTD 6/20/19	KMS classroom addtn Architect fees
7/12/2019	1050331	CMS Willowbrook	\$ 49,663.83	Pay App 5 1623I PA5 DTD 6/10/19	DCHS Fieldhouse HVAC constr mgmt fees
7/12/2019	1050332	CMS Willowbrook	\$ 104,432.52	Pay App 1 1623V PAC1 DTD 6/10/19	MCHS PAC constr fees
7/12/2019	1050333	CMS Willowbrook	\$ 114,597.77	Pay App 1 1623U PA1 DTD 6/10/19	DCHS PAC constr fees
7/12/2019	1050334	CMS Willowbrook	\$ 250,555.06	Pay App 1 1623X PA1 DTD 6/10/19	Schwartz renovation constr fees
7/12/2019	1050335	CMS Willowbrook	\$ 186,150.88	Pay App 3 1623S PA3 DTD 6/10/19	CAMS classrooms/shelter constr fees
7/23/2019	1050545	Bryan's Flooring LLC	\$ 11,995.00	Inv# 20368 DTD 7/9/19	H Park new gym flooring
7/23/2019	1050546	Breeden Painting LLC	\$ 2,850.00	Inv# 20190620 DTD 6/20/19	MCHS flooring impr wrestling hallway floors
8/2/2019	1050789	LV Myers & Associates, LLC	\$ 50,998.00	Inv# IN15182	Instal paint booth equip-Maintenance
8/8/2019	1050918	CMS Willowbrook	\$ 73,828.27	Pay App 10 1623J-PA10 DTD 7/23/19	P Hill storm shelter-constr mgmt fee
8/8/2019	1050919	CMS Willowbrook	\$ 188,409.40	Pay App 2 1623X PA2 DTD 7/10/19	Schwartz-renovation
8/8/2019	1050920	CMS Willowbrook	\$ 249,146.60	Pay App 4 1623S PA4 DTD 7/10/19	CAMS classroom/shelter
8/8/2019	1050921	CMS Willowbrook	\$ 526,720.54	Pay App 7 1623T PA7 DTD 7/10/19	KMS classroom/shelter constr mgmt fee
8/8/2019	1050922	CMS Willowbrook	\$ 334,765.05	Pay App 8 1623D PA8 DTD 7/10/19	CAHS Harries field Constr Mgmt

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8/8/2019	1050923	CMS Willowbrook	\$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS Willowbrook	\$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS Willowbrook	\$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS Willowbrook	\$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS Willowbrook	\$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS Willowbrook	\$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS Willowbrook	\$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	\$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	\$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	\$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	\$ 24,968.00	Inv# IN15200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	\$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	\$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC DBa	\$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC DBa	\$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC DBa	\$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	\$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	\$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	\$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	\$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	\$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	\$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	\$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	\$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring
9/10/2019	1051777	Dezign Parnership Inc	\$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	\$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abila Griffin Partnership	\$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abila Griffin Partnership	\$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abila Griffin Partnership	\$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	\$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	\$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	\$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	\$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	\$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	\$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	\$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	\$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	\$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction mgmt

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9/19/2019	1052376	CMS Willowbrook	\$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	\$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	\$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	\$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	\$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	\$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	\$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	\$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	\$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	\$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	\$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	\$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	\$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	\$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Boon construction fees
10/1/2019	1052434	CMS Willowbrook* Void	\$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	\$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	\$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	\$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	\$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	\$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	\$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	\$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	\$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting
10/15/2019	1052959	LWPB Architecture	\$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	\$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	\$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	\$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	\$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	\$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	\$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	\$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	\$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	\$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	\$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	\$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	\$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	\$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	53364	Performance Surfaces, LLC	\$ 26,385.00	Inv# 169875 DTD 10/10/19	KMS Wrestling room flooring

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11/4/2019	1053365	Oswalt Restaurant Supply	\$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	\$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	\$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/JDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	\$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	\$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgcrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	\$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	\$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	\$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	\$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	\$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	\$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	\$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	\$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical conduit
11/15/2019	1053711	Curbing Solutions	\$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	\$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	\$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	\$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	\$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	\$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	\$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	\$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	\$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053720	CMS Willowbrook Inc	\$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	\$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	\$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	\$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	\$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	\$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	\$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	\$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	\$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	\$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	\$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	\$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	\$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	\$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	\$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	\$ 44,357.87	Inv# 2820 DTD 12/9/19	MMS Band Room furniture/equip

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12/19/2019	1054847	CMS Willowbrook Inc	\$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	\$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	\$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	\$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	\$ 231,347.85	1623Q PA11 DTD 11/10/19	MCMS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	\$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	\$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	\$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	\$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	\$ 101,452.59	1623V PA6 DTD 11/10/19	MCMS PAC constr fees
12/19/2019	1054857	LWPB Architecture	\$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	\$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	\$ 153,467.31	App 2 DTD 12/4/19	MCMS Rose Field Stadium Architect fees
12/19/2019	1054860	AGR-The Abia Griffin Partnership	\$ 6,907.39	App 1.1 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	\$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	\$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	\$ 5,464.87	Inv# 740 DTD 12/12/19	MCMS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	\$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	\$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	\$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	\$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement
1/13/2020	1055387	CMS Willowbrook Inc	\$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCMS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	\$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	\$ 217,212.76	Pay App 12 1623q -PA12 DTD 12/10/19	MCMS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	\$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	\$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	\$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	\$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	\$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	\$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCMS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	\$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	\$ 5,450.00	Inv# RM MCMS DTD 01/08/20	MCMS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	\$ 11,288.01	Inv# 20437 DTD 09/01/19	MCMS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	\$ 14,995.00	Inv# 21592 DTD 12/30/19	MCMS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	\$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	\$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	\$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	10555807	Troxell Communications	\$ 4,200.00	Inv# 21706a DTD 1/22/2020	MMS Band Room tech equip/software

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2/20/2020	307725	CMS Willowbrook Inc	\$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	\$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	\$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	\$ 8,193.18	Inv #5103 DTD 1/22/20	Monronev Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	\$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	\$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	\$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	\$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	\$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	\$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	\$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	\$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	\$ 208,814.91	Pay App #2 1912C-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	\$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	\$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	\$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	\$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	Emsco Electric Supply Co Inc	\$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	Emsco Electric Supply Co Inc	\$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	\$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting
3/24/2020	1057224	Air Power Equipment Co	\$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	\$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	\$ 12,831.72	1623q-PA14C; 1623q-PA15Rr) DTD 2/10,2/19/20	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	\$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	\$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	\$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	\$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	\$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	\$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	\$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	\$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	\$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	\$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	\$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	\$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	\$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	\$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classroom/Shelter addition
3/26/2020	1057323	LWPB Architecture	\$ 3,386.49	Inv# 5138 DTD 2/24/20	MMS classroom Addition Arch Fees

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3/26/2020	1057324	WPM Design Group	\$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	\$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	\$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	\$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	\$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	\$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	\$ 140,120.91	1623v-PA10 dtd 3/10/20	MCMS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	\$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	\$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	\$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	\$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	\$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	\$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	\$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	\$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	\$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	\$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	\$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan's Flooring	\$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements
4/20/2020	1058033	Bryan's Flooring	\$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	\$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	\$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	\$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	\$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	\$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	\$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	\$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	\$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	\$ 7,236.00	Inv# 20688375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	\$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	\$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	\$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	\$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	\$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	\$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	\$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	\$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	\$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees

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5/21/2020	1058719	CMS Willowbrook Inc	\$ 402,006.70	Pay App 13 1623R DTD 4/10/2020	CAMS classroom/shelter construction
5/21/2020	1058720	CMS Willowbrook Inc	\$ 642,297.99	Pay App 11 1623R DTD 4/10/2020	Schwartz Construction
5/21/2020	1058721	CMS Willowbrook Inc	\$ 528,695.15	Pay App 16 1623T DTD 4/10/2020	KMS construction
5/21/2020	1058722	Michael L Mccoy Architects Inc	\$ 5,360.00	Pay App CA042320 DTD4/23/2020	CAHS Architect Fee
5/21/2020	1058723	CMS Willowbrook Inc	\$ 122,273.68	Pay App 16 1623N DTD 4/10/2020	DCHS Kalsu stadium construction
5/21/2020	1058724	CMS Willowbrook Inc	\$ 429,123.02	Pay App 7 1912A DTD 4/10/2020	CAHS PAC construction
5/21/2020	1058725	CMS Willowbrook Inc	\$ 123,703.23	Pay App 11 1623V DTD 4/10/2020	MCHS PAC Construction fee
5/21/2020	1058726	CMS Willowbrook Inc	\$ 9,979.88	Pay App 17B 1623Q DTD 4/10/2020	MCHS Rose Field Construction
5/21/2020	1058727	CMS Willowbrook Inc	\$ 23,072.19	Pay App11 1623M DTD 4/10/2020	MCHS Fieldhouse HVAC Construction
5/21/2020	1058728	CMS Willowbrook Inc	\$ 11,338.66	Pay App 17C 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058729	CMS Willowbrook Inc	\$ 295,564.95	Pay App 17A 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058730	CMS Willowbrook Inc	\$ 297.66	Inv# 773 DTD 4/28/2020	CAMS Tennis courts pre-constr fee
5/21/2020	1058731	CMS Willowbrook Inc	\$ 25,014.02	Pay App 4 1912B DTD 4/20/2020	DCHS Turf removal Constr Mgmt fee
5/21/2020	1058732	CMS Willowbrook Inc	\$ 33,917.22	Pay App 4 1912C DTD 4/20/2020	MCHS Turf removal/repl Constr fee
5/21/2020	1058733	CMS Willowbrook Inc	\$ 13,233.42	Pay App 4 1912D DTD 4/24/2020	CAHS Turf removal/repl Construct fee
6/9/2020	1059081	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment
6/9/2020	1059084	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	\$ 501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	\$ 65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	\$ 33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	\$ 4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	\$ 252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	\$ 202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	\$ 422,640.52	Pay App 17 1623n-PA17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abia Griffin Partnership	\$ 6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	\$ 481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	\$ 354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	\$ 3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	\$ 374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	\$ 199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	\$ 460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	\$ 143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	\$ 7,696.14	Pay App 18C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees

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6/15/2020	1059267	CMS Willowbrook Inc	\$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	\$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipment
6/25/2020	1059479	Emsco Electric Supply Co Inc	\$ 1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
7/2/2020	1059685	Oswalt Equipment Company	\$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	\$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	\$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	\$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	\$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	\$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	\$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	\$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	\$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	\$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	\$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	\$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	\$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	\$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060199	CMS Willowbrook	\$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	\$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	\$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	\$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060202	CMS Willowbrook	\$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060201	CMS Willowbrook	\$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	\$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	\$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	\$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	\$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	\$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	\$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	\$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	\$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	\$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	\$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	\$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	\$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	\$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	\$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	\$ 250,768.34	Pay App 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee

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7/28/2020	1060372	CMS Willowbrook Inc	\$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	\$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/2020	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	\$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/2020	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	\$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/2020	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	\$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/2020	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	\$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/2020	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	\$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/2020	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	\$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/2020	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	\$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/2020	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	\$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	\$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom additn Architect fee
8/7/2020	1060710	Digi Security Systems	\$ 12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	\$ 19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	\$ 21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	\$ 135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade
8/7/2020	1060715	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	\$ 3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	\$ 7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	\$ 1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camer equip
8/7/2020	1060725	Digi Security Systems	\$ 2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	\$ 24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	\$ 4,385.00	Inv# 23331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	\$ 5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	\$ 29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	\$ 29,991.75	Inv# 0-53-20/85096B DTD 8/5/20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	\$ 507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	\$ 448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	\$ 448.69	Inv# S10004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	\$ 500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip

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8/19/2020	1060986	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	\$ 233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	\$ 389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	\$ 325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	\$ 382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	\$ 76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	\$ 107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	\$ 99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees
8/19/2020	1060994	CMS Willowbrook Inc	\$ 184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	\$ 506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	\$ 106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fees
8/19/2020	1060997	CMS Willowbrook Inc	\$ 420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	\$ 575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	\$ 99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	\$ 2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements
8/27/2020	1061175	Bryan's Flooring	\$ 2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	\$ 14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	\$ 12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	\$ 10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
9/11/2020	1061667	Bryan's Flooring	\$ 14,990.00	Inv# 23491 DTD 8/21/2020	MCHS Flooring
9/11/2020	1061668	Troxell Communications	\$ 20,475.00	Inv# 247420 DTD 8/20/2020	Schwartz tech disply equip
9/11/2020	1061669	CMS Willowbrook Inc	\$ 200,708.63	1623k-PA14Rt/PA15Rt DTD 5/10 & 7/10	Constr Mgmt Fees CAHS Harris Field Stadium
9/29/2020	1062387	CMS Willowbrook Inc	\$ 319,181.67	1623n-PA20 DTD 8/10/20	Constr Mgmt fees DCHS Kalsu Stadium
9/29/2020	1062388	CMS Willowbrook Inc	\$ 220,314.58	1623q-PA12 DTD 8/10/20	Constr Mgmt Fees MCHS Rose Field Stadium
9/29/2020	1062389	CMS Willowbrook Inc	\$ 3,801.41	1623q-PA21B DTD 8/210/20	Constr Mgmt Fees MCHS Rose Field Pavement
9/29/2020	1062390	CMS Willowbrook Inc	\$ 336,476.85	1912a-PA11 DTD 8/10/20	Constr Mgmt Fees CAHS PAC
9/29/2020	1062391	CMS Willowbrook Inc	\$ 142,829.54	1623v-PA15 DTD 8/10/20	Constr Mgmt Fees MCHS PAC
9/29/2020	1062392	CMS Willowbrook Inc	\$ 135,985.65	1623u PA15 DTD 8/10/20	Constr Mgmt Fees DCHS PAC
9/29/2020	1062393	CMS Willowbrook Inc	\$ 14,977.00	1623q-PA21C DTD 8/10/20	Constr fees MCHS press box sprinkler project
9/29/2020	1062394	CMS Willowbrook Inc	\$ 340,860.50	1623x PA15 DTD 8/10/20	Constr fees Schwartz renovation/improvements
9/29/2020	1062395	CMS Willowbrook Inc	\$ 170,283.06	1623s- PA17 DTD 8/10/20	Constr fees CAHS Classroom/shelter
9/29/2020	1062396	CMS Willowbrook Inc	\$ 334,320.69	1623t- PA20 DTD 8/10/20	Constr mgmt fees DCMS classroom/shelter
9/29/2020	1062397	CMS Willowbrook Inc	\$ 339,866.67	1623r PA20 DTD 8/10/20	Constr mgmt fees MCMS classroom addtn
9/29/2020	1062398	LWPB Architecture	\$ 473.96	Inv# 5267B DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062399	LWPB Architecture	\$ 1,000.00	Inv# 5267A DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062400	LWPB Architecture	\$ 859.52	Inv# 5267C DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062401	LWPB Architecture	\$ 1,000.00	Inv# 5266B DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062402	LWPB Architecture	\$ 1,000.00	Inv# 5266A DTD 8/18/20	Arch fees MCMS classroom/shelter

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9/29/2020	1062403	LWPB Architecture	\$ 1,707.20	Inv# 5266C DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062404	Design Architects Plus Inc	\$ 12,060.74	Pay App# 4 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062405	Design Architects Plus Inc	\$ 11,643.20	Pay App# 1 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062406	Thompson Educational Furnishings	\$ 27,190.00	Inv# 2923 DTD 9/10/20	MCMS Rose Field Furnishings
10/8/2020	1062725	Bryan's Flooring	\$ 1,981.00	Inv# 23729 DTD 9/21/20	DCHS flooring
10/19/2020	1062920	Breeden Painting LLC	\$ 9,150.00	Inv# 20201008 DTD 10/8/20	DCHS painting/flooring
10/22/2020	1063009	Chickasaw Telecom Inc	\$ 81,655.01	Inv# 55246 DTD 9/2/20	Schwartz technology/phone equip
10/22/2020	1063010	Troxell Communications	\$ 9,450.00	Inv# 251446 DTD 9/17/20	Schwartz technology equip
10/22/2020	1063011	Ebsco Sign Group LLC Dba	\$ 2,934.00	Inv# 202752 DTD 9/18/20	Mid-Del Learning Center marquee update
10/22/2020	1063012	Ebsco Sign Group LLC Dba	\$ 2,934.00	Inv# 202888 DTD 9/23/20	DCMS Marquee Update
10/22/2020	1063013	Design Architects Plus Inc	\$ 52,120.36	App# 2B DTD 3/7/19; App#5 dtd 9/11/20	CAHS Harris Field Arch Alternate Design fees
10/22/2020	1063014	Design Architects Plus Inc	\$ 1,000.00	App# 2A DTD 3/7/19	CAHS Harris Field Arch Fees
10/22/2020	1063015	CMS Willowbrook Inc	\$ 178,653.70	1623t-PA22 DTD 9/10/20; 1623t-PA23 dtd 9/17/20	DCMS Constr Mgmt Fees
10/22/2020	1063016	CMS Willowbrook Inc	\$ 43,262.21	1623y-PA5 DTD 9/10/20; 1623y-PA6 dtd 9/21/20	CAHS Harris Stadium detention pond constr fees
10/22/2020	1063017	CMS Willowbrook Inc	\$ 115,299.44	1623v-PA16 DTD 9/10/20	MCMS PAC Constr fees
10/22/2020	1063018	CMS Willowbrook Inc	\$ 97,629.19	1623r-PA22 DTD 9/10/20	MCMS Classroom addtn Constr Mgmt fees
10/22/2020	1063019	CMS Willowbrook Inc	\$ 366,504.77	1623x-PA16 DTD 9/10/20	Schwartz Campus renovation Constr Fees
10/22/2020	1063020	CMS Willowbrook Inc	\$ 214,541.29	1623s-PA18 DTD 9/10/20	CAMS classroom/storm shelter Constr Fees
10/22/2020	1063021	CMS Willowbrook Inc	\$ 222,679.31	1912a-PA12 DTD 9/10/20	CAHS PAC Constr Fees
10/22/2020	1063022	CMS Willowbrook Inc	\$ 80,237.49	1623u-PA16 DTD 9/10/2020	DCHS PAC Constr Fees
10/22/2020	1063023	CMS Willowbrook Inc	\$ 379,856.73	1623n-PA21 DTD 9/10/20	DCHS Kalsu Stadium Construction Mgmt Fees
10/22/2020	1063024	CMS Willowbrook Inc	\$ 87,718.36	1623q-PA22A DTD 9/10/20	MCMS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063025	CMS Willowbrook Inc	\$ 1,402.32	1623q-PA22B DTD 9/10/20	MCMS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063026	CMS Willowbrook Inc	\$ 15,429.42	1623q-PA22C DTD 9/10/20	MCMS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063027	CMS Willowbrook Inc	\$ 34,982.92	1912e-PA1 & 1912e-PA2 DTD 9/10/20	MCMS Press Box Sprinkler Constr Mgmt Fees
10/22/2020	1063028	CMS Willowbrook Inc	\$ 60,549.60	1912d-PA5 & 1912d-PA6 DTD 9/10/20	CAMS New Tennis Court Constr Fees
11/4/2020	1063319	Mannington Mills Inc	\$ 8,593.20	Inv# 97075706 DTD 10/2/20; 96975531 DTD 7/20/20	CAHS Turf Removal/Replace Constr Fees
11/4/2020	1063320	Floor Source LLC	\$ 2,237.20	Inv# 102120-001 DTD 10/21/20	Barnes Flooring
11/4/2020	1063321	Ebsco Sign Group LLC Dba	\$ 2,934.00	Inv# 202851 DTD 9/22/20	Soldier Creek Flooring
11/13/2020	1063516	Hunzicker Brothers Inc	\$ 8,024.04	Inv# S2261777.001 DTD 10/23/20; 002 Dtd 11/2/20	MCMS marquee sign face replacement
11/13/2020	1063517	Chickasaw Telecom Inc	\$ 1,664.08	Inv# 55706 DTD 11/6/20	MCMS Band Room Lighting
11/13/2020	1063518	Troxell Communications	\$ 2,275.00	Inv# 256700 DTD 10/22/20	MCMS PAC Network switch install
11/13/2020	1063519	Hunzicker Brothers Inc	\$ 7,262.03	Inv# S2261825.001 DTD 10/20/20	CAMS Tech Display equipment
11/13/2020	1063520	Troxell Communications	\$ 3,675.00	Inv# 254167 DTD 10/2/20	DCHS Band Room lighting equipment
12/2/2020	1063934	CMS Willowbrook Inc	\$ 267,535.98	Inv# 1623s-PA19 DTD 9/20/20	CAHS PAC Tech Display equipment
12/2/2020	1063935	CMS Willowbrook Inc	\$ 144,009.88	Inv# 1623x-PA17 DTD 10/10/2020	CAMS classroom/shelter Constr fee
12/2/2020	1063936	CMS Willowbrook Inc	\$ 229,992.03	Inv# 1623n-PA22 DTD 9/20/2020	Schwartz Campus Renovation Constr fees
12/2/2020	1063937	CMS Willowbrook Inc	\$ 230,738.72	Inv# 1623q-PA23a DTD 10/10/2020	DCHS Kalsu Stadium Constr Mgmt fee
					MCMS Rose Field Stadium Constr Mgmt fee

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12/2/2020	1063398	CMS Willowbrook Inc	\$ 15,165.73	Inv# 1623f-PA23 DTD 10/10/2020	MCMS classroom addtns Constr Mgmt fee
12/2/2020	1063399	CMS Willowbrook Inc	\$ 627.38	Inv# 1623q-PA23b DTD 10/10/2020	MCHS Rose Field Paving Constr Mgmt fee
12/2/2020	1063940	CMS Willowbrook Inc	\$ 3,272.28	Inv# 1623q-PA23c DTD 10/10/2020	MCHS Press Box Sprinkler Constr Mgmt fee
12/2/2020	1063941	CMS Willowbrook Inc	\$ 194,960.89	Inv# 1912a-PA13 DTD 10/10/2020	CAHS PAC Constr fee
12/2/2020	1063942	CMS Willowbrook Inc	\$ 7,205.48	Inv# 1623u-PA17 DTD 10/10/2020	DCHS PAC Constr fee
12/2/2020	1063943	CMS Willowbrook Inc	\$ 25,379.94	Inv# 1623v-PA17 DTD 10/10/2020	MCHS PAC Construction fees
12/9/2020	1064144	Ademco Inc. DBA ADI	\$ 117.32	Inv# PG89R01 DTD 11/19/20	DCMS Security Tech equipment licenses
12/9/2020	1064145	Ademco Inc. DBA ADI	\$ 2,477.75	Inv# NW00TG3, 5,7,10-13 DTD 9/2020	DCHS Kalsu Stadium Security tech equip
12/9/2020	1064146	Ademco Inc. DBA ADI	\$ 98.99	Inv# NK83MX01 DTD 11/19/20	MCMS Classroom addtn Tech equip licenses
12/9/2020	1064147	Mannington Mills Inc	\$ 14,110.50	Inv# 97073297 DTD 10/01/20	CAMS Flooring
12/9/2020	1064148	Mannington Mills Inc	\$ 6,363.28	Inv# 97123397 DTD 11/8/20	Barnes Flooring
12/9/2020	1064149	Chickasaw Telecom Inc	\$ 5,944.75	Inv# 55772 DTD 11/17/20	CAHS PAC network switch install
12/9/2020	1064150	Synergy	\$ 4,407.04	Inv# 5119664 DTD 11/11/20	MCHS Rose Field Stadium IT parts/materials
12/9/2020	1064151	Troxell Communications	\$ 3,675.00	Inv# 244246 DTD 7/30/20	MCMS Classrm addtn instal Tech Display equip
12/16/2020	1064382	Veritiv Operating Company	\$ 987.50	Inv# 012-603-75251 DTD 9/10/20	Rose Field Stadium paper prod receptacles
12/16/2020	1064383	Bryan's Flooring	\$ 4,940.00	Inv# 24269 DTD 11/24/20	Admin Bldg Flooring
12/16/2020	1064384	Emsco Electric Supply Co Inc	\$ 257.14	Inv# S100019753.001 DTD 11/30/20	DCHS Fieldhouse lighting
12/16/2020	1064385	Emsco Electric Supply Co Inc	\$ 257.14	Inv# S100019752.001 DTD 11/30/20	MCHS Fieldhouse lighting
12/16/2020	1064386	Michael D Allen	\$ 2,028.60	Inv# 4230 DTD 12/11/20	MCHS flooring
12/16/2020	1064387	Thompson Educational Furnishings	\$ 171,681.13	Inv# 2952 DTD 11/24/20	CAMS Classroom furnishings
12/16/2020	1064388	CMS Willowbrook Inc	\$ 115,302.40	Inv# 1623x-PA18 DTD 11/10/20	Schwartz Construction fees
12/16/2020	1064389	CMS Willowbrook Inc	\$ 94,320.47	Inv# 1623u-PA18 DTD 11/10/2020	DCHS PAC construction fees
12/16/2020	1064390	CMS Willowbrook Inc	\$ 216,136.41	Inv# 1623s-PA20 DTD 11/10/20	CAMS Classroom addtns constr fee
12/16/2020	1064391	CMS Willowbrook Inc	\$ 3,589.77	Inv# 1623q-PA24c DTD 11/10/20	MCHS pressbox sprinkler constr Mgmt fees
12/16/2020	1064392	CMS Willowbrook Inc	\$ 323,090.05	Inv# 1623q-PA24a DTD 11/10/2020	MCHS Rose Stadium constr fees
12/16/2020	1064393	CMS Willowbrook Inc	\$ 126,803.27	Inv# 1623v-PA18 DTD 11/10/20	MCHS PAC Constr fee
12/16/2020	1064394	CMS Willowbrook Inc	\$ 120,498.71	Inv# 1623n-PA23 DTD 11/10/20	DCHS Kalsu Stadium Constr fee
12/16/2020	1064395	CMS Willowbrook Inc	\$ 174,432.90	Inv# 1912a-PA14 DTD 11/10/20	CAHS PAC Constr fee
12/16/2020	1064396	CMS Willowbrook Inc	\$ 749.05	Inv# 1623q-PA24B DTD 11/10/20	MCHS Rose Field Stadium Constr fee
12/18/2020	308524	Ademco Inc. DBA ADI	\$ 1,881.98	Inv# RT83CV01 DTD 12/4/20	DCMS Security Tech equipment
12/18/2020	308525	Chickasaw Telecom Inc	\$ 7,735.85	Inv# 55890 DTD 12/08/20	DCHS PAC Network switch install
12/18/2020	308526	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4052 DTD 12/04/20	MCHS Fieldhouse repair bleachers
12/18/2020	308527	School & Office Products Of Arkansas	\$ 3,511.60	Inv# 4058 DTD 12/11/20	DCHS Fieldhouse repair bleachers
12/18/2020	308528	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4051 DTD 12/04/20	DCHS Fieldhouse repair bleachers
12/18/2020	308529	Splash Sales LLC	\$ 38,050.00	Inv# 8703 DTD 12/17/20	Maintenance Dump Truck
1/8/2021	1065173	Sherwin Williams Co	\$ 1,701.06	Inv# 02462121291220 DTD 12/16/2020	Maintenance Paint Booth Equip
1/8/2021	1065174	Thompson Educational Furnishings	\$ 134,518.36	Inv# 2962 DTD 12/28/2020	Schwartz Furnishings
1/8/2021	1065175	Mannington Mills Inc	\$ 14,998.00	Inv# 97073297A & B Dtd 10/2/20	Highland Park/Parkview Flooring

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1/26/2021	1065558	Bryan's Flooring	\$ 14,850.00	Inv# 24503 DTD 1/4/21	CAHS & MCHS- flooring
1/26/2021	1065559	Emsco Electric Supply Co Inc	\$ 900.69	Inv# S100025840.001 DTD 1/13/21	DCHS Lighting
1/26/2021	1065560	Emsco Electric Supply Co Inc	\$ 6,416.77	Inv# S100017737.001	CAHS small gym lighting
1/26/2021	1065561	Hunzicker Brothers Inc	\$ 8,097.01	Inv# S2136207.001 DTD 1/5/21	CAHS Band Room Lighting
1/26/2021	1065562	Emsco Electric Supply Co Inc	\$ 9,090.43	Inv# S100017736.001 DTD 1/4/21	CAHS lighting
1/26/2021	1065563	Emsco Electric Supply Co Inc	\$ 6,684.14	Inv# S100017735.001 DTD 1/6/21	DCHS girls gym lighting
1/26/2021	1065564	Ademco Inc. DBA ADI	\$ 2,498.94	Inv# NW00YJ05, 08-12 dtd 9/21-9/30/20	Rose Stadium Security Tech Equip
2/3/2021	1065777	Miller Pro Audio	\$ 350.00	Inv# INV-07577B DTD 7/16/20	CAHS Audio system consult
2/3/2021	1065778	Miller Pro Audio	\$ 350.00	Inv# INV-07577A DTD 7/16/20	DCHS Audio system consult
2/3/2021	1065779	Miller Pro Audio	\$ 350.00	Inv# INV-07577C DTD 7/16/20	MCHS Audio system consult
2/3/2021	1065780	Thompson Educational Furnishings	\$ 21,605.00	Inv# 2963 DTD 1/11/21	DCHS Kalsu Stadium Furnishings
2/3/2021	1065781	Troxell Communications	\$ 1,400.00	Inv# 264004 DTD 12/14/20	Schwartz Tech Display Equip
2/5/2021	1065865	Tisdell's Implementations LLC	\$ 1,799.00	Inv# 40355 DTD 1/25/21	Maintenance-72" Brush Grapple
2/17/2021	1066058	CMS Willowbrook Inc	\$ 393,618.97	1623r-PA24 1623r-PA25 DTD 1/10/21&1/19/21	MMS Constr Mgmt Fees
2/17/2021	1066059	CMS Willowbrook Inc	\$ 217,477.02	1623x-PA20 DTD 1/20/21	Schwartz Construction Fees
2/17/2021	1066060	CMS Willowbrook Inc	\$ 439,085.41	1623n-PA24 1623n-PA25 DTD 1/10/21&1/20/21	DCHS Kalsu Stadium Constr Fees
2/17/2021	1066061	CMS Willowbrook Inc	\$ 191,023.22	1623t-PA24 1623t-PA25Rt DTD 12/20/20	DCMS Constr Mgmt Fees
2/17/2021	1066062	CMS Willowbrook Inc	\$ 257,494.01	1623x-PA19 DTD 1/10/21	Schwartz Construction Fees
2/17/2021	1066063	CMS Willowbrook Inc	\$ 50,886.01	1623q-PA25 DTD 1/10/21	MCHS Rose Stadium Constr Fees
2/17/2021	1066064	CMS Willowbrook Inc	\$ 96,715.39	1623u-PA20 DTD 1/20/21	DCHS PAC Construction Fees
2/17/2021	1066065	CMS Willowbrook Inc	\$ 416,415.31	1912a-PA15 DTD 1/10/21	CAHS PAC Construction Fees
2/17/2021	1066066	CMS Willowbrook Inc	\$ 141,644.59	1623v-PA19 1623v-PA20 DTD 1/10/21	MCHS PAC Construction Fees
2/17/2021	1066067	CMS Willowbrook Inc	\$ 759,819.53	1623s-PA21 1623s-PA22Rt DTD 1/10/21&1/18/21	CAMS Classroom Addtns Constr Fees
2/17/2021	1066068	AGP - The Abia Griffin Partnership	\$ 9,361.09	Pay Request 13B DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/17/2021	1066069	AGP - The Abia Griffin Partnership	\$ 1,000.00	Pay Request 13A DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/23/2021	1066150	CMS Willowbrook Inc	\$ 59,556.54	1623u-PA19 DTD 01/10/21	DCHS PAC Construction Fees
3/8/2021	1066464	Interstate Billing Service Inc	\$ 1,000.36	Inv# 3022354862 3022336438	Machinery for Maintenance Improvements
3/11/2021	1066592	Digi Security Systems	\$ 13,384.69	Inv# 8555OKC DTD 2/26/2021	CAHS PAC Security Package
3/24/2021	1066910	CMS Willowbrook Inc	\$ 26,487.98	1623s-PA23 DTD 2/10/21	CAMS Classroom Addtns Construction fees
3/24/2021	1066911	CMS Willowbrook Inc	\$ 324,278.85	1623q-26RtA DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066912	CMS Willowbrook Inc	\$ 21,573.81	1623q-26RtC DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066913	CMS Willowbrook Inc	\$ 901.49	1623q-PA27A DTD 2/10/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066914	CMS Willowbrook Inc	\$ 8,495.92	1623Q-26RtB DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066915	CMS Willowbrook Inc	\$ 82,201.28	1623q-PA27B; 1623q-28Rt DTD 2/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066916	CMS Willowbrook Inc	\$ 203,009.79	1623x-PA21 DTD 2/10/21; 1623x-11Rt DTD 2/20/21	Schwartz Removations Construction fees
3/24/2021	1066917	CMS Willowbrook Inc	\$ 249,711.83	1912a-PA16 DTD 2/10/21	CAHS PAC Construction fees
3/24/2021	1066918	CMS Willowbrook Inc	\$ 104,263.86	1623v-PA21 DTD 2/10/21	MCHS PAC Construction fees
3/24/2021	1066919	CMS Willowbrook Inc	\$ 58,580.69	1623u-PA21 DTD 2/10/21	DCHS PAC Construction fees

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3/24/2021	1066920	Michael L Mccoy Architects Inc	\$ 38,603.87	Inv# 012821B DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066921	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 012821A DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066922	Michael L Mccoy Architects Inc	\$ 40,450.00	Inv# 022821A DTD 1/28/21	DCHS PAC Architect fees
3/24/2021	1066923	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 022821B DTD 1/28/21	DCHS PAC Architect fees
3/25/2021	1066991	Digi Security Systems	\$ 5,858.00	Inv# (2) 8681OKC DTD 3/15/21	Soldier Creek Elem Security Equipment
4/1/2021	1067205	Digi Security Systems	\$ 5,858.00	Inv# 8776OKC1 DTD 3/24/21	MCMS Security Equipment
4/1/2021	1067206	Carrie A Brown DBA	\$ 15,750.00	Inv# 640 DTD 3/15/21	MCHS PAC Acoustic panels (partial)
4/1/2021	1067207	Carrie A Brown DBA	\$ 15,750.00	Inv# 641 DTD 3/15/21	DCHS PAC Acoustic panels (partial)
4/14/2021	1067531	CMS Willowbrook Inc	\$ 70,784.57	1623u-PA22 1623u-PA23Rt DTD 3/10/21 3/23/21	DCHS PAC PAC Construction Fees
4/14/2021	1067532	CMS Willowbrook Inc	\$ 57,685.58	1623s-PA24 1623s-PA25Rt DTD 3/1/21 3/23/21	CAMS Classroom Addtns Constr Fees
4/14/2021	1067533	CMS Willowbrook Inc	\$ 112,175.74	1623x-PA23 1623x-PA24Rt DTD 3/10/21 3/23/21	Schwartz Construction Fees
4/14/2021	1067534	CMS Willowbrook Inc	\$ 328,759.54	1912a-PA17 DTD 3/10/21	PA 25 1623S DTD 3/23/21
4/14/2021	1067535	CMS Willowbrook Inc	\$ 5,000.00	1623q-PA29Rt DTD 3/23/21	PA 24 1623X DTD 3/23/21
4/14/2021	1067536	Emsco Electric Supply Co Inc	\$ 4,481.57	Inv# S100029408.001 S100029408.002 DTD 3/25/21	CAHS Vocal Music Lighting
4/14/2021	1067537	Breeden Painting LLC	\$ 2,250.00	Inv# 20210325 DTD 3/25/21	CAHS PAC
4/14/2021	1067538	Bryan's Flooring	\$ 4,914.00	Inv# 25103 DTD 3/22/21	CAMS Music Room Flooring
4/14/2021	1067539	Bryan's Flooring	\$ 3,915.00	Inv# 25104 DTD 3/22/21	Admin Flooring Room 210
4/21/2021	1067709	Five Star Fence	\$ 890.00	Inv# 63950041935 DTD 4/7/2021	Maintenance Gate Equipment
5/5/2021	1067989	CMS Willowbrook Inc	\$ 1,190.04	1623q-PA 30A DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067990	CMS Willowbrook Inc	\$ 3,915.90	1623q-PA 30B DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067991	Michael L McCoy Architects Inc	\$ 4,997.90	Inv # DCHS PAC/Final DTD 3/23/21	DCHS PAC Lighting Architect Fees
5/5/2021	1067992	Michael L McCoy Architects Inc	\$ 6,399.52	Inv # MCHS PAC/Final DTD 3/23/21	MCHS PAC Lighting Architect Fees
5/12/2021	1068145	Voss Lighting	\$ 1,291.40	Inv # #30197390-00 Dtd 4/14/2021	District Wide lighting-various sites
5/17/2021	1068259	Emsco Electric Supply Co Inc	\$ 1,812.24	Inv# S100034057.001 & 002 DTD 4/30/21	DCHS Forum lighting fixtures
5/24/2021	1068381	School & Office Products Of Arkansas	\$ 34,430.00	Inv # 4194	DCHS Bleacher railing
5/24/2021	1068382	School & Office Products Of Arkansas	\$ 34,430.00	Inv # 4195	MCHS Bleacher railing
5/27/2021	1068462	Hunzicker Brothers Inc	\$ 5,131.40	Inv # S2285187.001 Dtd 5/14/2021	DCHS Lighting Equipment
6/3/2021	1068591	LV Myers & Associates, LLC	\$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooring	\$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/3/2021	1068591	LV Myers & Associates, LLC	\$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipmenmt
6/16/2021	1068986	Akin Brothers Flooring	\$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/29/2021	0309045	Michael D Allen	\$ 11,762.25	Inv #4277 Dtd 6/25/21	Flooring at various High Schools
6/29/2021	1069182	Toucan Productions	\$ 19,145.09	Inv # 08885 Dtd 5/27/21	CAHS Theatrical Lighting
6/29/2021	1069183	Toucan Productions	\$ 12,586.91	Inv # 08869 Dtd 5/26/21	DCHS Theatrical Lighting
6/29/2021	1069184	Toucan Productions	\$ 19,271.97	Inv # 08878 Dtd 5/26/21	MCHS Theatrical Lighting
7/26/2021	1069779	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 647 DTD 7/19/2021	DCHS PAC acoustic panels
7/26/2021	1069780	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 646 DTD 7/19/2021	MCHS PAC acoustic panels
7/26/2021	1069781	Stewart Signs	\$ 159.62	Inv# 209965 DTD 7/13/2021	DCMS Marquis LED replacement

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7/26/2021	1069782	Floor Source Llc	\$ 6,437.00	Inv# 071621-001 DTD 7/16/21	Barnes Flooring
8/6/2021	1070084	Bryan's Flooring	\$ 14,966.50	Inv # 26147 DTD 7/23/21	MCHS Flooring
8/6/2021	1070085	Floor Source LLC	\$ 5,880.00	Inv # 072921-002 DTD 7/30/21	Townsend Flooring
8/11/2021	1070176	Carrie A Brown DBA	\$ 2,100.00	Inv # 648 DTD 8/3/21	MCHS PAC /acoustic panels install
8/11/2021	1070177	Carrie A Brown DBA	\$ 2,100.00	Inv # 649 DTD 8/3/21	DCHS PAC /acoustic panels install
8/20/2021	1070371	Video Reality	\$ 25,405.08	Inv # 31081 DTD 8/6/21	MCHS PAC/theatrical lighting
8/20/2021	1070372	Video Reality	\$ 25,405.08	Inv # 31080 DTD 8/6/21	CAHS PAC/theatrical lighting
8/23/2021	1070394	School & Office Products Of Arkansas	\$ 9,896.00	Inv # 4312 DTD 8/19/21	CAHS bleacher improvement
8/26/2021	1070474	Floor Source LLC	\$ 4,864.75	Inv # 081821-003 DTD 8/12/2021	Highland Park Flooring
9/3/2021	1070652	Toucan Productions	\$ 12,586.91	Inv. # 08870 DTD 6/20/21	DCHS Theatrical controls/Lighting
9/3/2021	1070653	Toucan Productions	\$ 19,145.09	Inv. # 08886 DTD 6/20/21	CAHS Theatrical controls/lighting
9/3/2021	1070654	Toucan Productions	\$ 19,271.97	Inv. # 08879 DTD 6/20/21	MCHS Theatrical controls/lighting
9/3/2021	1070655	Bryan's Flooring	\$ 7,450.00	Inv. # 26403 DTD 8/17/21	Barnes Music room flooring
9/3/2021	1070656	Performance Surface LLC	\$ 18,314.00	Inv. # 17296 DTD 8/20/21	CAHS locker room flooring
9/3/2021	1070657	Video Reality	\$ 25,738.08	Inv. #31135 DTD 8/27/21	DCHS PAC Theatrical lighting
9/17/2021	1071344	Lumber 2	\$ 2,114.53	Inv # 2109-682395 DTD 9/10/21	MCHS Flooring
9/17/2021	1071345	Floor Source LLC	\$ 14,698.75	Inv # 081821-005 DTD 8/24/21	Parkview gym flooring
10/12/2021	1071801	Bryan's Flooring	\$ 14,995.00	Inv# 26757 DTD 9/23/21	P Hill Flooring
10/12/2021	1071802	Floor Source LLC	\$ 1,188.00	Inv# 092321-002 DTD 9/20/2021	Del Crest-site repurpose - flooring
10/12/2021	1071803	Emsco Electric Supply Co Inc	\$ 2,943.38	Inv# S100055597.001 DTD 9/24/2021	Adjustable Wall lighting pack-various sites
10/18/2021	1071946	Floor Source LLC	\$ 14,412.00	Inv# 100821-002 DTD 10/8/21	Del Crest-site repurpose - flooring
10/27/2021	0309301	Michael L McCoy Architects Inc	\$ 7,500.00	Inv# H20WELL DTD 10/07/2021	Schwartz Addtl Architect Fees
10/29/2021	1072196	Floor Source LLC	\$ 4,162.50	Inv# 102021-003 DTD 10/20/21	Schwartz flooring
10/29/2021	1072197	Performance Surfaces, LLC	\$ 67,876.00	Inv# 17297 DTD 08/18/21	CAHS weight room flooring
10/29/2021	1072198	Charley Flowers DBA Curbing Solution	\$ 2,610.00	Inv# Marquee1 DTD 10/25/21	H Park/P Hill/Parkview Marquee landscaping
11/2/2021	1072259	Breeden Painting LLC	\$ 4,850.00	Inv# 20211018 DTD 10/28/2021	MDLSC Site Repurposing 300 Hall
11/9/2021	1072392	School & Office Products Of AR	\$ 11,238.00	Inv# 4430 DTD 11/02/2021	DCHS Bleacher replacement
11/15/2021	1072469	Hunzicker Brothers Inc	\$ 4,971.70	Inv# S2368240.001 DTD 10/28/2021	DCHS Lighting Equipment
11/18/2021	1072554	Voss Lighting	\$ 4,999.88	Inv# 30201154-00 DTD 11/4/21	Warehouse lighting
12/2/2021	1072786	Emsco Electric Supply Co Inc	\$ 1,893.61	Inv S100061667.001 DTD 11/11/21	DCHS Cafeteria Lighting
12/8/2021	1072929	A & D Supply Of OKC Inc	\$ 4,730.88	Inv OK00364739-002 DTD 11/11/21	MCHS Fieldhouse HVAC impr
12/17/2021	1073216	Michael D Allen	\$ 6,260.60	Inv 4346, DTD 1/1/21	Flooring-various high schools
12/17/2021	1073217	Design Architects Plus Inc	\$ 6,229.32	PayApp 3A, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073218	Design Architects Plus Inc	\$ 231,088.11	PayApp 3B, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073219	Design Architects Plus Inc	\$ 1,000.01	PayApp 4A, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073220	Design Architects Plus Inc	\$ 81,522.73	PayApp 4B, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073221	Design Architects Plus Inc	\$ 7,420.83	PayApp 3C, DTD 10/25/21	MCHS Arch Fees Stadium Improvements

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12/20/2021	1073243	Toucan Productions	\$ 12,624.70	Inv-08871, DTD 8/25/21	DCHS Theatrical light improvements
12/20/2021	1073244	Toucan Productions	\$ 19,150.82	Inv-08887, DTD 7/25/21	CAHS Theatrical light improvements
1/10/2022	1073846	School & Office Products Of Arkansas	\$ 28,724.00	Inv# 4506 DTD 12/15/21	MCMS Bleacher improvements
1/10/2022	1073847	EmSCO Electric Supply Co Inc	\$ 716.40	Inv# S100061665.001 DTD 12/10/21	DCHS Can Lights
1/10/2022	1073848	Bryan'S Flooring	\$ 2,545.00	Inv# 27478 DTD 12/21/21	MCHS Flooring
1/10/2022	1073849	Floor Source LLC	\$ 3,551.64	Inv# 122121-003 DTD 12/21/21	CAHS Flooring
1/10/2022	1073850	Bryan'S Flooring	\$ 4,500.00	Inv# 27477 DTD 12/21/21	MCHS Flooring
1/13/2022	1073929	Toucan Productions	\$ 19,277.75	Inv# Inv-08880 DTD 7/25/21	MCHS Theatrical controls/lighting
1/28/2022	1074146	Performance Surfaces, LLC	\$ 30,034.00	Inv# 17342 DTD 1/10/22	CAHS Weight Room Flooring
23-22-22	1074550	Michael L McCoy Architects Inc	\$ 4,020.87	Inv DWL-Final DTD 12/1/21	CAHS PAC Lighting
3/11/2022	1075059	Floor Source LLC	\$ 14,962.50	Inv 030322-002 DTD 3/3/22	DCMS Flooring
3/11/2022	1075060	Floor Source LLC	\$ 2,509.66	Inv 030422-003 DTD 3/4/22	DC Elem Flooring
3/11/2022	1075061	Cms Willowbrook Inc	\$ 69,786.95	Pay App #26 (16223S) DTD 2/9/22	CAMS classroom addtn constr fees
3/11/2022	1075062	Cms Willowbrook Inc	\$ 45,916.81	Pay App #2525 (1623) DTD 11/23/21	Schwartz Constr Fees
3/11/2022	1075063	Cms Willowbrook Inc	\$ 2,743.98	Pay App #22 (1623V) DTD 11/23/21	MCHS PAC construction fees
3/25/2022	1075437	Michael D Allen	\$ 6,260.60	Inv #4347 DTD 12/27/2021	MCHS/CAHS/DCHS Flooring Improvement
4/5/2022	1075665	CMS Willowbrook Inc	\$ 312,638.27	1912a-PA18 Dtd 11/29/2021	CAHS PAC
4/5/2022	1075666	Michael L Mccoy Architects Inc	\$ 1,000.00	CAHS PAC(A) dtd 12/01/2021	CAHS PAC
4/5/2022	1075667	Michael L Mccoy Architects Inc	\$ 5,040.68	CAHS PAC(C) dtd 12/01/2021	CAHS PAC
4/5/2022	1075668	Michael L Mccoy Architects Inc	\$ 89,380.36	CAHS PAC(B) dtd 12/01/2021	CAHS PAC
4/6/2022	1075696	Michael L Mccoy Architects Inc	\$ 91,236.08	Inv FINAL (B) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075697	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv FINAL (A) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075698	Floor Source LLC	\$ 724.60	Inv# 032822-001 DTD 3/26/2022	Pleasant Hill flooring
4/11/2022	309725	Allen Sports Floors, LLC	\$ 44,440.40	Inv# 4370 DTD 4/5/22	District Wide Flooring
5/5/2022	1076451	Breeden Painting LLC	\$ 4,950.00	Inv# 20221014 DTD 5/2/2022	Learning Serv Center-Cafeteria remodel
5/6/2022	1076488	Allen Sports Floors LLC	\$ 2,300.00	Inv# 4371 DTD 4/5/2022	District Wide Flooring
5/27/2022	1076877	Floor Source LLC	\$ 4,853.00	Inv# 051922-002 DTD 5-19-2022	MCHS Softball flooring installation
5/27/2022	1076878	EmSCO Electric Supply Co Inc	\$ 2,340.46	#S100076859.001 .002 .003 .004 .005 DTD 5-16-22	Transportation bus lot lighting
6/3/2022	1076983	Ice Maker Sales & Service Inc	\$ 3,609.30	Inv# 1088104-IN DTD 5/5/2022	CAHS Harris Field Improvement
6/3/2022	1076984	Floor Source LLC	\$ 14,962.50	Inv# 060222-003 DTD 6/2/2022	DCMS flooring improvement
6/22/2022	1077484	School & Office products of Arkansas	\$ 9,249.00	Inv# 4616 DTD 3/7/2022	DCHS bleacher improvement
7/1/2022	1077683	Floor Source LLC	\$ 14,962.50	Inv# 060222-003 DTD 06/02/2022	DCMS Flooring
7/11/2022	1077802	Breeden Painting LLC	\$ 3,700.00	Inv# 20220706 DTD 7/6/22	Townsend - painting
7/15/2022	1077920	Floor Source LLC	\$ 2,039.00	Inv# 062222-003 DTD 6/22/22	Transportation flooring improvement
7/18/2022			\$ (14,962.50)	Reimbursement from Floor Source	Duplicate Payment
7/19/2022	1077961	Allen Sports Floors, LLC	\$ 14,112.90	Inv# 4401 DTD 7/5/2022	Gym Flooring various sites
7/19/2022	1077962	Bryan'S Flooring	\$ 2,190.00	Inv# 29006 DTD 7/8/2022	Townsend flooring
7/19/2022	1077963	Floor Source LLC	\$ 1,779.95	Inv# 07110001 DTD 7/11/2022	MCHS flooring

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7/27/2022	1078162	Breeden Painting LLC	\$ 4,850.00	Inv# 1081-22 DTD 7/18/22	Ridgecrest - painting
7/27/2022	1078163	Breeden Painting LLC	\$ 4,850.00	Inv# 1100-22 DTD 7/18/22	Cleveland Bailey - painting
7/29/2022	1078203	Floor Source LLC	\$ 3,520.38	Inv# 072222-004 DTD 7/22/22	DCHS flooring
8/5/2022	1078344	School & Office Products Of Arkansas	\$ 11,896.00	Inv# 4861 DTD 7/29/22	CAHS bleacher improvement
8/5/2022	1078345	Waco Of Oklahoma	\$ 9,540.00	Inv# 343490-0 343491-01 346492-01 343493-01 343521-01 343522.01	CAHS Gym Electric Equipment
8/11/2022	1078441	Breeden Painting LLC	\$ 4,850.00	Inv# 20220804 DTD 8/3/22	Barnes Elem paint/patch walls
8/11/2022	1078442	Breeden Painting LLC	\$ 14,600.00	Inv# 20220803 DTD 8/3/22	DCMS Paint classrooms
8/12/2022	1078501	Floor Source LLC	\$ 11,080.80	Inv# 080322-002 DTD 8/1/22	DCHS Flooring
8/25/2022	1078748	Floor Source LLC	\$ 5,606.00	Inv# 051522-001 DTD 8/15/22	MCHS Flooring
8/29/2022	1078778	Breeden Painting LLC	\$ 4,850.00	Inv# 20220823 DTD 8/23/22	CAHS painting dugouts/2 rooms
8/31/2022	1078807	Floor Source LLC	\$ 24,848.00	Inv# 072822-001 DTD 7/28/22	DCMS Flooring
9/27/2022	1079774	Standard Roofing Co Inc	\$ 9,610.00	Inv# 884 886 887 DTD 8/29/2022	Roofing/Sheet metal svc Epperly and C Estates
10/19/2022	1080258	Standard Steel Co	\$ 2,450.00	Inv# 295840 DTD 10/10/22	DCHS Baseball Field Improvements
10/25/2022	1080354	A & D Supply Of OKC Inc	\$ 7,588.80	Inv# OK00424550-001 DTD 10/18/22	DCHS Fieldhouse Lobby Improvements
10/25/2022	1080355	Spencer Enterprises Inc	\$ 1,100.00	Inv# 22139	DCHS Baseball Field Improvements
10/28/2022	1080432	Bryan's Flooring	\$ 3,499.00	Inv# 30038 DTD 10/19/22	CAMS Flooring Improvements
10/28/2022	1080433	Bryan's Flooring	\$ 1,085.00	Inv# 30039 DTD 10/19/22	CAMS Flooring Improvements
10/28/2022	1080434	Goddard Ready Mix Concrete Co	\$ 1,240.00	Inv# 15-16248 DTD 10/21/22	DCHS Baseball Field Improvements
11/7/2022	1080595	Floor Source LLC	\$ 1,680.26	Inv# 103122-002 DTD 10/31/22	MCHS Flooring Improvements
11/14/2022	1080693	Breeden Painting LLC	\$ 15,000.00	Inv# 20221108 DTD 11/8/22	MCHS Baseball Field Improvements
11/17/2022	1080819	Charley Flowers DBA Curbing Solutions	\$ 13,500.00	Inv# 1300 DTD 11/14/22	MCHS Flooring Improvements
11/17/2022	1080820	Locke Supply	\$ 9,983.24	Inv# 47301083-00 & 01 DTD 11/9 & 11/11/22	DCHS HVAC Machinery
12/2/2022	1081106	Mannington Mills Inc	\$ 19,251.02	Inv# 98073406 DTD 11/17/22	Barnes flooring improvements
12/2/2022	1081107	Floor Source LLC	\$ 10,800.75	Inv# 111522-001 DTD 11/15/22	DCHS classrooms A100 & D204 flooring
12/14/2022	1081509	Floor Source LLC	\$ 6,258.70	Inv #120922-004 DTD 12-9-22	MCHS Baseball locker room flooring
1/6/2023	1082114	Breeden Painting LLC	\$ 22,500.00	Inv# 20230102-3 DTD 1/2/23	DCHS Baseball Field
1/6/2023	1082115	Bryan's Flooring	\$ 4,190.00	Inv# 30489 DTD 12/27/22	Flooring Admin Bldg
1/6/2023	1082116	Video Reality	\$ 2,910.90	Inv# 32430 DTD 12/15/22	CAHS PAC
1/6/2023	1082117	Video Reality	\$ 2,910.90	Inv# 32429 DTD 12/15/22	DCHS PAC
1/9/2023	1082223	Floor Source LLC	\$ 20,021.80	Inv# 122922-002 DTD 12/29/22	CAHS Flooring
1/9/2023	1082224	Floor Source LLC	\$ 3,204.20	Inv# 122022-003 DTD 12/20/2022	Country Est. Barrack 41 flooring
1/13/2023	1082343	Silsby Media LLC	\$ 850.00	Inv# 105374 DTD 12-28-22	DCHS Baseball Field Press box
1/13/2023	1082344	Arborscapes Tree Service Inc	\$ 18,500.00	Inv# 578-2 DTD 12-28-22	MCHS Baseball Field
1/13/2023	1082345	Allen Sports Floors, LLC	\$ 14,112.90	Inv# 4469 DTD 12-20-22	Various sites gym flooring improvements
1/13/2023	1082346	Allen Sports Floors, LLC	\$ 1,198.10	Inv# 4469 DTD 12-20-2022	Various sites gym flooring improvements
1/24/2023	1082484	Synergy	\$ 184.00	Inv# 5153040 DTD 1/5/23	Epperly marquee improvement
1/24/2023	1082485	Floor Source LLC	\$ 12,302.22	Inv# 120822-003 DTD 12/8/22	MCHS flooring improvements

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1/31/2023	1082613	Video Reality	\$ 2,035.00	Inv# 32521 DTD 1/25/23	DCHS PAC
1/31/2023	1082614	Emsco Electric Supply Co Inc	\$ 1,080.24	Inv# S100105349.001 DTD 1/13/23	Epperly Marquee improvement
2/21/4865	1082998	School & Office Supplies of Arkansas	\$ 12,869.00	Inv# 5254 DTD 2/6/2023	MCHS Fieldhouse bleachers
2/22/4865	1082999	Floor Source LLC	\$ 706.55	Inv# 020123-001 DTD 2/6/2023	Flooring Tinker Elem
2/23/4865	1083000	Jaypro Sports	\$ 9,295.00	Inv# 1237855 DTD 1/03/23	DCHS Baseball Field Batting Tunnel materials
3/1/2023	1083208	Oklahoma Direct Bore LLC	\$ 1,365.00	Inv # 1183 DTD 2/21/23	Epperly Marquee boring svc electrical supply
3/2/2023	1083892	Floor Source LLC	\$ 2,342.00	Inv # 031723-001 DTD 3/17/23	MCHS PAC Drama Room Flooring
3/30/2023	1083893	Bryan's Flooring	\$ 2,218.00	Inv # 31126 TD 3/20/23	MCMS Flooring
4/10/2023	1084208	Floor Source LLC	\$ 3,143.00	Inv # 033123-001 DTD 3/31/23	MCMS Flooring
4/11/2023	1084237	Mannington Mills Inc	\$ 7,249.60	Inv # 98245382 & 98243455 DTD 4/3/23	Admin Flooring installation water damage
4/11/2023	1084238	Floor Source LLC	\$ 9,134.05	Inv # 040323-002 DTD 4/3/23	C Bailey Flooring improvements
5/1/2023	1084683	Panco Inc	\$ 3,780.00	Inv# # 7929 DTD 4/26/2023	DCHS instal EMS contoller HVAC
5/5/2023	1084814	Floor Source LLC	\$ 10,817.30	Inv# 042823-001 DTD 4-28-23	Barnes Flooring
5/5/2023	1084815	Winsupply Of Oklahoma City	\$ 3,500.00	Inv# 127410-01 DTD 4/19/23	Del City Elem water heater instal
5/5/2023	1084816	Winsupply Of Oklahoma City	\$ 2,900.00	Inv# 127408-01 DTD 4/19/23	CAHS cafeteria water bottle stations
5/9/2023	1084860	Mtm Recognition Corp	\$ 8,700.00	Inv# 6136477 DTD 1/18/23	CAHS PAC Wall of Fame Display
5/9/2023	1084861	Ice Maker Sales & Service Inc	\$ 5,120.00	Inv# 1095148-IN DTD 4/20/23	CAHS Baseball concession
5/15/2023	1084964	Oswalt Equipment Company	\$ 2,711.16	Inv# 0264992-IN DTD 3/1/23	CAHS Baseball concession
5/17/2023	1085037	Computer Environment Inc	\$ 1,402.62	Inv# 22303 DTD 3/17/23	Admin - Flooring
5/23/2023	1085136	James T Stephens (Redmontsigns LLC	\$ 3,050.00	Inv# 216080 DTD 4/2/22	Epperly Marquis proj
5/23/2023	1085137	James T Stephens (Redmontsigns LLC	\$ 13,034.00	Inv# 216096 DTD 4/2/22	Epperly Marquis proj
5/25/2023	1085186	Breeden Painting LLC	\$ 17,500.00	Inv# 2023224 DTD 5/19/23	DCHS ROTC painting svc
5/31/2023	1085258	Furniture Marketing Group Inc	\$ 35,847.21	Inv# 235159 DTD 5/24/23	Admin-cubicles for IT
6/13/2023	1085640	Thomas Sheet Metal & Custom Fab	\$ 23,500.00	Inv# 5913 DTD 6/8/2023	DCHS Install new HVAC Wrestling Room
6/13/2023	1085641	Floor Source LLC	\$ 24,503.00	Inv# 060623-002 DTD 6-6-23	Ridgecrest Flooring improvement
6/21/2023	1085819	Allen Sports Floors, LLC	\$ 14,112.90	Inv. #4498 Dtd 6/13/2023	Gym Flooring - various sites
			\$ 84,964,858.16		

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Expenses Reported to Mid-Del Schools July 1 - July 31, 2023

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7/6/2023	1086106	Floor Source LLC	4,886.25	Inv# 062623-001 DTD 6/26/23	DCHS flooring
7/7/2023	1086132	Locke Supply	3,137.07	Inv#S 49496676-00 49496676-01	CAMS
7/14/2023	1086273	Floor Source LLC	6,776.30	Inv# 070523-001 DTD 7/5/23	CAHS Flooring
7/20/2023	1086401	James Kanske DBA	283,797.00	Pay App 1 DTD 7/12/23	CAHS Fieldhouse Sprinkler head replacement
7/20/2023	1086402	Rapid Pipe Plumbing inc	4,200.00	Inv# 5772 DTD 7/11/23	CAMS Plumbing system services
7/20/2023	1086403	Rapid Pipe Plumbing Inc	78,000.00	Inv# 5771 DTD 7/11/23	CAMS Plumbing system services
7/20/2023	1086404	Bryan's Flooring	20,190.00	Inv# 32068 DTD 7/12/23	CAHS Flooring
7/20/2023	1086405	Bryan's Flooring	10,825.00	Inv# 32069 DTD 7/12/23	MCHS Flooring
7/28/2023	1086604	Floor Source LLC	14,106.50	Inv# 072123-002 DTD 7/21/23	Country Estates flooring
7/28/2023	1086605	Floor Source LLC	10,116.50	Inv# 071723-001 DTD 7/17/23	CAHS Flooring
7/28/2023	1086606	Floor Source LLC	386.55	Inv# 017223-002 DTD 7/12/23	Pleasant Hill flooring
7/28/2023	1086607	Floor Source LLC	4,149.20	Inv# 071223-001 DTD 7/12/23	Pleasant Hill flooring
			\$ 440,570.37		



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5/23/2018	1039670	Design Partnership	\$ 12,634.36	Invoice 042618	Townsend Arch svc site work
5/23/2018	1039671	AGP- The Able Griffin Partnership	\$ 42,727.50	Application 1	CAMS Arch Fees renovate
5/23/2018	1039672	CMS Willowbrook	\$ 2,250.00	Invoice 611	P Hill survey storm shelter
5/23/2018	1039673	CMS Willowbrook	\$ 2,150.00	Invoice 612	P Hill Geo Tech Fees
5/23/2018	1039674	Mass Architects Inc	\$ 6,336.76	Invoice 1803.02	MCHS Arch Fees HVAC
5/23/2018	1039675	Mass Architects Inc	\$ 6,336.76	Invoice 1803.01	DCHS Arch Fees HVAC
5/23/2018	1039676	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04-CB	C Bailey Arch Fees HVAC
5/23/2018	1039677	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04-BARNES	Barnes Arch Fees HVAC
5/23/2018	1039678	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 C ESTATES	C Estates Arch Fees HVAC
5/23/2018	1039679	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 H PARK	H Park Arch Fees HVAC
5/23/2018	1039680	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 RIDGECREST	Ridgecrest Arch Fees HVAC
5/23/2018	1039681	Mass Architects Inc	\$ 3,560.00	Invoice 1803.04 SCHWARTZ	Schwartz Arch Fees HVAC
5/23/2018	1039682	Mass Architects Inc	\$ 5,575.00	Invoice 1803.04 STEED	Steed Arch Fees HVAC
5/23/2018	1039683	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 TINKER	Tinker Arch Fees HVAC
5/23/2018	1039684	Mass Architects Inc	\$ 6,080.00	Invoice 1803.04 TOWSEND	Townsend Arch Fees HVAC
5/23/2018	1039685	Mass Architects Inc	\$ 8,127.00	Invoice 1803.04 CAMS	CAMS Arch Fees HVAC
5/23/2018	1039686	Mass Architects Inc	\$ 9,670.00	Invoice 1803.04 KMS	KMS Arch Fees HVAC
5/23/2018	1039687	Mass Architects Inc	\$ 9,670.00	Invoice 1803.04 MMS	MMS Arch Fees HVAC
5/23/2018	1039688	Panco Inc	\$ 113,500.00	Invoice 6651	Admin-EMS Control Sys
6/19/2018	1040334	LWPB Architecture	\$ 51,540.00	Invoice 4659 KMS	KMS Architect fees-classroom
6/19/2018	1040335	LWPB Architecture	\$ 79,350.00	Invoice 4658-7718 MMS	MMS Architect fees-classroom
6/19/2018	1040336	LWPB Architecture	\$ 7,125.00	Invoice 4658-7719 MMS	MMS Addtl Architect fees-classroom
6/19/2018	1040337	Mass Architects Inc	\$ 33,773.95	Invoice 1802-02 PO 2 KMS	KMS Architect fees-roofing
6/19/2018	1040338	Mass Architects Inc	\$ 13,254.60	Invoice 1802-02 PO 1 KMS	KMS Architect fees-roofing
6/19/2018	1040339	Mass Architects Inc	\$ 26,174.36	Invoice 1802.03 MMS	KMS Architect fees-roofing
6/19/2018	1040340	Mass Architects Inc	\$ 48,415.25	Invoice 1802.03 HPE	MMS Architect fees-roofing
6/19/2018	1040341	Mass Architects Inc	\$ 11,150.81	Invoice 1802.03 MCHS	H. Park Architect fees-roofing
6/19/2018	1040342	Mass Architects Inc	\$ 53,532.74	Invoice 1802.03 CAHS	MWCHS Architect fees-roofing
6/19/2018	1040343	AGP- The Able Griffin Partnership	\$ 35,606.25	Application 2 CAMS	CAHS Architect fees-roofing
6/19/2018	1040344	AGP- The Able Griffin Partnership	\$ 10,335.94	Application 2 PHE	CAMS Architect fees-renovations
6/29/2018	1040591	Panco Inc	\$ 134,500.00	Invoice #6687	P. Hill Architect fees-storm shelter
8/3/2018	1041342	CMS Willowbrook	\$ 1,500.00	Inv# 629-TOWNSEND 1	Townsend EMS Control upgrades
8/3/2018	1041343	CMS Willowbrook	\$ 1,500.00	Inv# 629-KMS2	Pre Constr fee ADA Townsend
8/3/2018	1041344	CMS Willowbrook	\$ 1,500.00	Inv# 629-CBAILEY1	Pre Constr fee roofing Kerr
8/3/2018	1041345	Lennox Industries Inc	\$ 24,971.42	Inv# 554740906	Pre Constr work/drainage C Bailey
8/3/2018	1041346	Lennox Industries Inc	\$ 24,389.94	Inv# 554747392	HVAC equip in gym CAMS
8/3/2018	1041347	Lennox Industries Inc	\$ 16,329.96	Inv# 554757440	HVAC equip in gym KMS
8/3/2018	1041348	Panco Inc	\$ 5,090.00	Inv# 6712	HVAC equip in gym MMS HVAC equip for integration Schwartz

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8/3/2018	1041349	Lennox Industries Inc	\$ 9,779.10	Inv# 554685536	HVAC equip in gym Ridgecrest
8/3/2018	1041350	Lennox Industries Inc	\$ 8,164.98	Inv# 554735005	HVAC equip in gym Townsend
8/3/2018	1041351	Lennox Industries Inc	\$ 8,164.98	Inv# 554056445	HVAC equip in gym Steed
8/3/2018	1041352	Lennox Industries Inc	\$ 8,164.98	Inv# 554698232	HVAC equip in gym Tinker
8/3/2018	1041353	Lennox Industries Inc	\$ 8,164.98	Inv# 554565805	HVAC equip in gym Barnes
8/3/2018	1041354	Lennox Industries Inc	\$ 8,164.98	Inv# 554652222	HVAC equip in gym C Bailey
8/3/2018	1041355	Lennox Industries Inc	\$ 8,164.99	Inv# 554659027*	HVAC equip in gym C Estates
8/3/2018	1041356	Lennox Industries Inc	\$ 8,164.98	Inv# 554682608	HVAC equip in gym H Park
8/3/2018	1041357	CMS Willowbrook	\$ 3,116.00	Inv# 629- MIMS	Pre Constr fee roofing MIMS
8/3/2018	1041358	CMS Willowbrook	\$ 5,088.64	Inv# 629 KMSI	Pre Constr fee roofing Kerr
8/3/2018	1041359	CMS Willowbrook	\$ 80.16	Inv# 629- CBAILEY2	Pre Constr fee drainage C Bailey
8/3/2018	1041360	CMS Willowbrook	\$ 37,048.14	Inv# 1623H- PA1	Pre Constr fee ADA Townsend
8/3/2018	1041361	CMS Willowbrook	\$ 6,372.95	Inv# 629 - CAHS	Pre Constr fee roofing CAHS
8/3/2018	1041362	CMS Willowbrook	\$ 1,327.48	Inv# 629- MCHS	Pre Constr fee roofing MCHS
8/3/2018	1041363	CMS Willowbrook	\$ 5,763.72	Inv# 629- H. PARK	Pre Constr fee roofing H Park
8/3/2018	1041364	CMS Willowbrook	\$ 153,271.75	Inv# 1623F-PA1	Pre Constr fee roofing MMS
8/3/2018	1041365	CMS Willowbrook	\$ 29,954.51	Inv# 1623E-PA1	Pre Constr fee roofing Kerr
8/3/2018	1041366	CMS Willowbrook	\$ 66,483.52	Inv# 1623G-PA1	Pre Constr site/drainage C Bailey
8/3/2018	1041367	AGP The Abia Griffin Partnership	\$ 35,606.25	Pay Request No 3	Arch fees improv/renovn CAMS
8/3/2018	1041368	MASS Architects Inc	\$ 30,000.00	Inv# 1804.01	Arch fees cafeteria addtn Parkview
8/3/2018	1041369	CMS Willowbrook	\$ 141,843.12	Inv# 1623B-PA1	Pre Constr fee roofing CAHS
8/3/2018	1041370	CMS Willowbrook	\$ 74,279.63	Inv# 1623C-PA1	Pre Constr fee roofing MCHS
8/10/2018	1041550	CMS Willowbrook	\$ 474.98	Inv# 629-Townsend 2	Pre Constr fee ADA Townsend
8/24/2018	1041862	Air Conditioning Services Inc	\$ 90,377.11	App No. 1	HVAC equip in gym C Bailey
8/24/2018	1041864	Air Conditioning Services Inc	\$ 56,391.52	App No. 1	HVAC equip in gym Ridgecrest
8/24/2018	1041865	Air Conditioning Services Inc	\$ 103,643.10	App No. 1	HVAC equip in gym MIMS
8/24/2018	1041866	Waggoner's Heat & Air Cond	\$ 9,606.88	Pay App 1	HVAC equip in gym H Park
8/24/2018	1041867	Waggoner's Heat & Air Cond	\$ 10,887.63	Pay App 1	HVAC equip in gym Tinker
8/24/2018	1041868	Waggoner's Heat & Air Cond	\$ 10,973.45	Pay App 1	HVAC equip in gym Kerr
8/24/2018	1041869	CMS Willowbrook	\$ 55,208.69	Inv# 1623H-PA2	ADA Building Improv Townsend
8/24/2018	1041870	CMS Willowbrook	\$ 55,645.56	Inv# 1623G-PA2	Pre Constr fee drainage C Bailey
8/24/2018	1041871	MASS Architects Inc	\$ 12,673.52	Inv# 1803.05	HVAC equip in DCHS Fieldhouse
8/24/2018	1041872	LWPB Architecture	\$ 42,240.00	Inv# 4680	Arch Fees Classroom Addt Kerr
8/24/2018	1041873	LWPB Architecture	\$ 2,375.00	Inv# 4679B	Arch Fees MIMS Classroom Addtn
8/24/2018	1041874	LWPB Architecture	\$ 66,750.00	Inv# 4679	Arch Fees MIMS Classroom Addtn
8/24/2018	1041875	MASS Architects Inc	\$ 12,673.52	Inv# 1803.04-MCHS	HVAC Improve MCHS Fieldhouse
8/24/2018	1041876	MASS Architects Inc	\$ 6,684.48	Inv# 1804.02*	Arch fees cafeteria addtn Parkview
8/24/2018	1041877	LWPB Architecture	\$ 7,125.00	Inv# 4680	Arch Fees Classroom Addt Kerr

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8/24/2018	1041878	Design Partnership Inc	\$ 1,579.29	Inv# MDTE071718	Arch Fee Drainage at Townsend
8/24/2018	1041879	CMS Willowbrook	\$ 209,952.32	Inv# 1623F-PA-2	Constr Mgmt Fee roofing at MMS
8/24/2018	1041880	CMS Willowbrook	\$ 136,207.09	Inv# 1623B-PA2	Constr Mgmt Fee roofing at CAHS
8/24/2018	1041881	CMS Willowbrook	\$ 72,123.22	Inv# 1623C-PA2	Constr Mgmt Fees Roofing MCHS
8/24/2018	1041882	CMS Willowbrook	\$ 366,714.54	Inv# 1623D-PA 1	Constr Mgmt Fees Roofing H Park
8/24/2018	1041883	CMS Willowbrook	\$ 281,781.47	Inv# 1623E-PA 2	Constr Mgmt Fees Roofing Kerr
8/24/2018	1041884	Panco Inc	\$ 116,500.00	Inv# 6735	Barnes instal EMS control Upgrade
8/24/2018	1041885	Panco Inc	\$ 5,850.00	Inv# 6736	Barnes HVAC equip/prog integr
8/24/2018	1041886	Waggoner's Heat & Air Cond	\$ 10,506.32	Pay App #1	HVAC equip in gym Townsend
8/24/2018	1041863	Air Conditioning Services Inc	\$ 73,159.88	Pay App #1	HVAC equip in gym C Estates
8/31/2018	1041998	Waggoner's Heat & Air Cond	\$ 49,971.43	Pay App #2	HVAC equip in gym H Park
8/31/2018	1041999	Waggoner's Heat & Air Cond	\$ 45,732.17	Pay App #2	HVAC equip in gym Tinker
8/31/2018	1042000	Waggoner's Heat & Air Cond	\$ 34,206.30	Pay App #2	HVAC equip in gym Townsend
8/31/2018	1042001	Waggoner's Heat & Air Cond	\$ 72,178.11	Pay App #3	HVAC equip in gym Kerr
8/31/2018	1042002	Waggoner's Heat & Air Cond	\$ 22,093.98	Pay App #2	HVAC equip in gym Kerr
8/31/2018	1042003	Waggoner's Heat & Air Cond	\$ 122,133.25	Application 1 2 & 3	HVAC equip in gym Barnes
8/31/2018	1042004	Waggoner's Heat & Air Cond	\$ 122,272.26	Application 1 2 & 3	HVAC equip in gym Steed
8/31/2018	1042005	Waggoner's Heat & Air Cond	\$ 147,492.18	Application 1 2 & 3	HVAC equip in gym CAMS
8/31/2018	1042006	Waggoner's Heat & Air Cond	\$ 42,008.05	Application 1 & 2	HVAC equip in gym Schwartz
9/20/2018	1042865	LWPB Architecture	\$ 88,320.00	Inv# 4704A	Arch Fees (Basic) KMS Classrm Addt
9/20/2018	1042866	LWPB Architecture	\$ 21,375.00	Inv# 4704B	Arch Fees (addtl) KMS Classrm Addt
9/20/2018	1042867	AGP-The Abia Griffin PS	\$ 24,924.38	Pay App #4	Arch Fees CAMS Impr/renovations
9/20/2018	1042868	Dezign Partnership Inc	\$ 750.00	Inv# MDTE080718	Arch Fees Maintenance paint booth
9/20/2018	1042869	Dustin Puckett DBA	\$ 7,600.00	Inv# CAMS01	CAMS relocate portable as new add
9/20/2018	1042870	Hunzicker Brothers Inc	\$ 3,311.33	Inv#S2033187.001 S2033273.001	Parts/kits for marquee -various sites
9/20/2018	1042871	Mannington Mills Inc	\$ 13,945.52	Inv# 19001085-00	KMS Band R00m new flooring
9/20/2018	1042872	CMS Willowbrook	\$ 25,352.93	App# 3 1623F-3RT	MMS Constr Mgmt Fee-roofing
9/20/2018	1042873	LWPB Architecture	\$ 121,950.00	Inv# 4703	MMS architect fee-classroom adtn
9/20/2018	1042874	CMS Willowbrook	\$ 50,445.83	App# 3 1623g-PA3	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042875	CMS Willowbrook	\$ 270,396.70	App# 3 Inv# 1623B	CAHS Constr Mgmt fee-roofing
9/20/2018	1042876	CMS Willowbrook	\$ 10,606.15	App# 3 Inv# 1623C-3RT	MCHS Constr Mgmt Fees-roofing
9/20/2018	1042877	CMS Willowbrook	\$ 177,924.55	App# 2 1623d-PA3	H Park Constr Mgmt Fees-roofing
9/20/2018	1042878	LWPB Architecture	\$ 90,585.85	Inv# 4720A	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042879	LWPB Architecture	\$ 28,500.00	Inv# 4720B	Arch Fees (addtnl) MMS Class Adtn
9/20/2018	1042880	Mass Architects Inc	\$ 9,505.22	Inv# 1803.08	Arch Fees HVAC Impr MCHS Fieldhs
9/20/2018	1042881	Mass Architects Inc	\$ 9,505.22	Inv# 1803.7	Arch Fees HVAC Imprt DCHS Fieldhs
9/20/2018	1042882	CMS Willowbrook	\$ 9,082.89	App# 4, Inv 1623g-RT	C. Bailey Con Mgmt Fees-drainage
9/20/2018	1042883	WPM Design Group	\$ 549.47	Inv# 2561B	C Bailey Engineering svcs-drainage

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9/20/2018	1042884	WPM Design Group	\$ 49.10	Inv# 2561	C Bailey Engineering svcs-drainage
9/20/2018	1042885	Panco Inc	\$ 5,850.00	Inv# 6758	Ridgecrest integrate HVAC equip
9/20/2018	1042886	Panco Inc	\$ 5,850.00	Inv# 6759	C Estates integrate HVAC equip
9/20/2018	1042887	CMS Willowbrook	\$ 216,264.02	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 126
9/20/2018	1042888	CMS Willowbrook	\$ 18,110.86	App# 3-1623e-PA3	KMS Constr Mgmt Fees-roofing 159
9/20/2018	1042889	CMS Willowbrook	\$ 57,832.73	Inv 1623h-PA3	Townsend ADA Con Mgmt Fee partial
9/20/2018	1042890	LWPB Architecture	\$ 120,932.39	Inv# 4721	KMS Arch Fees (Basic) classrm adtn
9/21/2018	1042929	Panco Inc	\$ 9,290.00	Inv# 6756	CAMS integrate HVAC equip
9/21/2018	1042930	Panco Inc	\$ 8,070.00	Inv# 6757	MMS integrate HVAC equip
9/21/2018	1042931	Panco Inc	\$ 5,850.00	Inv# 6755	Steed integrate HVAC equip
9/21/2018	1042932	Panco Inc	\$ 5,850.00	Inv# 6754	H Park integrate HVAC equip
9/21/2018	1042933	Panco Inc	\$ 5,850.00	Inv# 6753	Tinker integrate HVAC equip
9/21/2018	1042934	Panco Inc	\$ 9,290.00	Inv# 6752	KMS integrate HVAC equip
9/21/2018	1042935	Panco Inc	\$ 5,850.00	Inv# 6738	C Bailey integrate HVAC equip
9/21/2018	1042936	Panco Inc	\$ 5,850.00	Inv# 6748	Townsend integrate HVAC equip
9/21/2018	1042937	Triple C Lighting & Control	\$ 5,000.00	Inv# 53739	Lighting/LED/Design fee MCHS PAC
9/21/2018	1042938	Triple C Lighting & Control	\$ 5,000.00	Inv# 53741	Lighting/LED/Design fee DCHS PAC
9/21/2018	1042939	Triple C Lighting & Control	\$ 5,000.00	Inv# 53740	Lighting/LED/Design fee CAHS PAC
9/21/2018	1042940	Miller Pro AVL	\$ 3,500.00	Inv-07575A	Consultation Svc CAHS PAC
9/21/2018	1042941	Miller Pro AVL	\$ 3,500.00	Inv-07575B	Consultation Svc DCHS PAC
9/21/2018	1042942	Miller Pro AVL	\$ 3,500.00	Inv-07575C	Consultation Svc MCHS PAC
9/21/2018	1042943	Air Conditioning Services Inc	\$ 11,749.41	App# 2	HVAC equip in gym C Bailey
9/21/2018	1042944	Air Conditioning Services Inc	\$ 61,615.86	App# 2	HVAC equip in gym MMS
9/21/2018	1042945	Air Conditioning Services Inc	\$ 34,980.23	App# 2	HVAC equip in gym Ridgecrest
9/21/2018	1042946	Air Conditioning Services Inc	\$ 22,354.64	App# 2	HVAC equip in gym C Estates
9/21/2018	1042947	Waggoner's Heat & Air Conditioning	\$ 32,754.77	App# 3	HVAC equip in gym H Park
9/21/2018	1042948	Waggoner's Heat & Air Conditioning	\$ 47,500.93	App# 3	HVAC equip in gym Townsend
9/21/2018	1042949	Waggoner's Heat & Air Conditioning	\$ 35,599.88	App# 3	HVAC equip in gym Tinker
10/12/2018	Deposit	Reimbursement	\$ (9,534.22)	Mass Architects	Reimbursement for HVAC Architect prmts
10/18/2018	1043581	Oklahoma Direct Bore LLC	\$ 2,065.00	Inv# 844 Dtd 10/8/18	Power to Marquee at Steed
10/18/2018	1043582	Ebsco Sign Group LLC dba	\$ 1,565.00	Inv# 846 Dtd 10/8/18	Power to Marquee at Country Estates
10/18/2018	1043583	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187215 Dtd 8/28/18	Install marquee at DCHS
10/18/2018	1043584	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187555 Dtd 9/12/18	Install marquee at Country Estates
10/18/2018	1043585	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187557 Dtd 9/12/18	Install marquee at Steed
10/18/2018	1043586	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187556 Dtd 9/12/18	Install marquee at Monroney
10/18/2018	1043587	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187597 Dtd 9/12/18	Install marquee at Cleveland Bailey
10/18/2018	1043588	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187216 Dtd 8/28/18	Install marquee at Townsend
10/18/2018	1043589	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187217 Dtd 8/28/18	Install marquee at Del City Elem

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10/18/2018	1043590	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 188054 Dtd 9/26/18	Install marquee at Jarman
10/18/2018	1043591	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 187838 Dtd 9/17/18	Install marquee at Ridgecrest
10/18/2018	1043592	Ebsco Sign Group LLC dba	\$ 31,000.00	Inv# 188103 Dtd 9/28/18	Install marquee at Pleasant Hill Elem
10/18/2018	1043593	CMS Willowbrook	\$ 235,968.89	Inv# 1623E-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at KMS
10/18/2018	1043594	CMS Willowbrook	\$ 190,380.10	Inv# 1623B-PA4 Dtd 9/10/18	Constr Mgmt Fee for Roofing at CAMS
10/18/2018	1043595	CMS Willowbrook	\$ 137,437.54	Inv# 1623D-PA3 Dtd 9/10/18	Constr Mgmt Fee for Roofing at H. Park
10/18/2018	1043596	CMS Willowbrook	\$ 1,500.00	Inv# 649 Dtd 8/27/18	Constr Mgmt Fee (partial) Prkview cafe
10/18/2018	1043597	CMS Willowbrook	\$ 1,500.00	Inv# 653 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043598	CMS Willowbrook	\$ 50,747.74	Inv# 1623H-PA4 Dtd 9/10/18	Constr Mgmt Fee (partial) Townsend ADA
10/18/2018	1043599	CMS Willowbrook	\$ 63,219.61	Inv# 6123J-PA1 Dtd 9/10/18	Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043600	CMS Willowbrook	\$ 57,426.99	Inv# 1623i-PA1 Dtd 9/10/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043601	CMS Willowbrook	\$ 7,491.81	Inv# 654 Dtd 9/11/18	Pre-Constr Mgmt Fee P Hill storm shelter
10/18/2018	1043602	CMS Willowbrook	\$ 4,753.25	Inv# 650 Dtd 8/27/18	Constr Mgmt Fee for Prkview cafeteria
10/18/2018	1043603	CMS Willowbrook	\$ 2,200.00	Inv# 655 Dtd 9/24/18	Cleveland survey fees for Drainage Impr
10/18/2018	1043604	Mass Architects Inc	\$ 9,171.12	Inv# 1804.03B Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043605	Mass Architects Inc	\$ 4,377.81	Inv# 1804.03A Dtd 9/4/18	Arch Fee-Parkview cafeteria addition
10/18/2018	1043606	LWPB Architecture	\$ 19,506.90	Inv# 4734A Dtd 9/21/18	Arch fee (addtnl) KMS Classroom add
10/18/2018	1043607	LWPB Architecture	\$ 56,385.36	Inv# 4734B Dtd 9/21/18	Arch fee KMS Classroom addition
10/18/2018	1043608	LWPB Architecture	\$ 45,025.67	Inv# 4733A Dtd 9/21/18	Arch Fees MIMS Classroom addition
10/18/2018	1043609	LWPB Architecture	\$ 26,574.00	Inv# 4733B Dtd 9/21/18	Arch Fees MIMS Classroom addition
10/18/2018	1043610	AGP- The ABLA Griffin Partnership	\$ 1,500.00	Pay Requ # 3D dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043611	AGP- The ABLA Griffin Partnership	\$ 6,382.81	Pay Requ # 3A Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043612	AGP- The ABLA Griffin Partnership	\$ 29,016.31	Pay Requ # 3B Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/18/2018	1043613	AGP- The ABLA Griffin Partnership	\$ 1,200.00	Pay Requ # 3C Dtd 8/27/18	Arch Fees P Hill storm shelter peer review
10/25/2018	1043718	Mass Architects Inc	\$ 1,029.86	Inv# 1803.100 Final	Arch Fees Gym HVAC Improve Ridgecrest
10/25/2018	1043719	Mass Architects Inc	\$ 1,907.44	Inv# 1803.96 Final	Arch Fees Gym HVAC Improve C Bailey
10/25/2018	1043720	Mass Architects Inc	\$ 569.44	Inv# 1803.98 Final	Arch Fees Gym HVAC Improve C Estates
10/25/2018	1043721	Mass Architects Inc	\$ 962.84	Inv# 1803.97 Final	Arch Fees Gym HVAC Improve Barnes
10/25/2018	1043722	Mass Architects Inc	\$ 2,378.82	Inv# 1803.107 Final	Arch Fees Gym/act rom HVAC Impr MMS
10/25/2018	1043723	Mass Architects Inc	\$ 1,458.90	Inv# 1803.105 Final	Arch Fees Gym/act rm HVAC Impr CAMS
10/25/2018	1043724	Mass Architects Inc	\$ 1,691.84	Inv# 1803.102 Final	Arch Fee HVAC Impr at Steed
11/9/2018	1044017	OklahomaDirect Bore LLC	\$ 1,165.00	Inv# 852 Dtd 10/30/18	Jarman power to marquee
11/9/2018	1044018	OklahomaDirect Bore LLC	\$ 2,565.00	Inv# 851 Dtd 10/30/18	DCHS power to marquee
11/9/2018	1044019	OklahomaDirect Bore LLC	\$ 2,565.00	Inv# 853 Dtd 10/30/18	Parkview power to marquee
11/9/2018	1044020	CMS Willowbrook	\$ 9,345.73	App 4 1623D PA4 Dtd 10/10/18	H Park-Contrst Mgmt Fee-roofing
11/9/2018	1044021	CMS Willowbrook	\$ 5,493.04	App 5 1623E PA5 Dtd 10/10/18	Kerr-Constr Mgmt Fee-roofing
11/9/2018	1044022	CMS Willowbrook	\$ 17,917.35	App 5 1623B PA5 Dtd 10/10/18	CAHS-Constr Mgmt Fee-roofing
12/4/2018	Refund	Mass Architects Inc	\$ (160.18)	Reimburse for over-billing	MCHS arch Fees roofing

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12/7/2018	1044635	Synergy Datacom Supply	\$ 8,148.37	Inv# 5082808 Dtd 10/11/18 10/23/18	Marquee I.T. Term Kits-various sites
12/7/2018	1044636	Ebsco Sign Group LLC dba	\$ 29,000.00	Inv# 1878999 DTD 9/25/18	Schwartz- electronic marquee
12/7/2018	1044637	Waggoner's Heat & Air Conditioning	\$ 1,723.92	Pay App 4 DTD 9/25/18	Tinker Constr Fee HVAC equip intal
12/7/2018	1044638	Waggoner's Heat & Air Conditioning	\$ 2,091.15	Pay App 4 DTD 9/25/18	Kerr Constr Fee HVAC equip intal
12/7/2018	1044639	Waggoner's Heat & Air Conditioning	\$ 7,899.32	Pay App 4 DTD 9/25/18	CAMS Constr Fee HVAC equip intal
12/7/2018	1044640	Waggoner's Heat & Air Conditioning	\$ 2,361.40	Pay App 4 DTD 9/25/18	Barnes Constr Fee HVAC equip intal
12/7/2018	1044641	Waggoner's Heat & Air Conditioning	\$ 1,610.53	Pay App 4 DTD 9/25/18	H Park Constr Fee HVAC equip intal
12/7/2018	1044642	Waggoner's Heat & Air Conditioning	\$ 1,730.05	Pay App 4 DTD 9/25/18	Townsend Constr Fee HVAC equip intal
12/7/2018	1044643	Waggoner's Heat & Air Conditioning	\$ 2,222.40	Pay App 4 DTD 9/25/18	Steed Constr Fee HVAC equip intal
12/7/2018	1044644	Oklahoma Direct Bore LLC	\$ 1,265.00	Inv# 845 DTD 10/8/18	Barnes-power to marquee
12/7/2018	1044645	Oklahoma Direct Bore LLC	\$ 2,015.00	Inv# 860 DTD 11/28/18	Ridgecrest-power to marquee
12/7/2018	1044646	Oklahoma Direct Bore LLC	\$ 2,165.00	Inv# 862 DTD 11/28/18	Del City Elem-power to marquee
12/7/2018	1044647	Oklahoma Direct Bore LLC	\$ 1,165.00	Inv# 861 DTD 11/28/18	C Bailey-power to marquee
12/7/2018	1044648	Oklahoma Direct Bore LLC	\$ 1,265.00	Inv# 859 DTD 11/28/18	Townsend-power to marquee
12/7/2018	1044649	CMS Willowbrook Inc	\$ 89,062.73	6123J-PA2 DTD 10/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044650	CMS Willowbrook Inc	\$ 1,500.00	Inv# 664-1623P DTD 10/26/18	CAHS Harris Stadium Constr Mgmt
12/7/2018	1044651	CMS Willowbrook Inc	\$ 20,417.89	Inv# 1623H-PA5 DTD 10/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044652	CMS Willowbrook Inc	\$ 71,927.41	1623i-PA2 DTD 10/10/18	Parkview Cafeteria addtn
12/7/2018	1044653	CMS Willowbrook Inc	\$ 23,705.37	Inv# 663-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044654	CMS Willowbrook Inc	\$ 4,946.52	Inv# 663A-1623P DTD 10/26/18	CAHS Harris Stadium Pre Constr Phase
12/7/2018	1044655	CMS Willowbrook Inc	\$ 111,357.00	1623i-PA3 DTD 11/10/18	Parkview Cafeteria addtn constr mgmt
12/7/2018	1044656	CMS Willowbrook Inc	\$ 44,890.64	1623D-PA5; 1623q-GRT DTD 11/15/18	H Park Constr Fee roofing
12/7/2018	1044657	CMS Willowbrook Inc	\$ 40,178.64	1623B-6RT DTD 11/15/18	CAHS Constr Fee roofing
12/7/2018	1044658	CMS Willowbrook Inc	\$ 12,348.02	1623h-PA6; 1623h-7Rt DTD 11/10/18	Townsend ADA Impr Constr Mgmt
12/7/2018	1044659	CMS Willowbrook Inc	\$ 117,455.40	1623J-PA3 DTD 11/10/18	P Hill-Constr Mgmt Storm Shelter
12/7/2018	1044660	Mass Architects Inc	\$ 2,251.87	Inv# 1802.04C DTD 9/4/18	CAHS roofing-arch fees
12/7/2018	1044661	Mass Architects Inc	\$ 4,377.81	Inv# 1804.04 DTD 11/1/18	Parkview Cafeteria addtn-Arch fees
12/7/2018	1044662	Mass Architects Inc	\$ 3,168.25	Inv# 1803.10 DTD 11/1/18	DCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044663	Mass Architects Inc	\$ 3,168.25	Inv# 1803.09 DTD 11/1/18	MCHS Fieldhouse HVAC Arch Fees
12/7/2018	1044664	LWPB Architecture	\$ 45,108.29	Inv# 4754A DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044665	LWPB Architecture	\$ 14,776.20	4754B DTD 10/20/18	KMS Classroom Addtn Arch Fees
12/7/2018	1044666	CMS Willowbrook Inc	\$ 41,451.21	1623E-6RT DTD 11/10/18	KMS Roofing Constr Mgmt Fees
12/7/2018	1044667	Mass Architects Inc	\$ 2,687.13	Inv# 1802.02 DTD 9/4/18	KMS Roofing Arch Fees
12/7/2018	1044668	Mass Architects Inc	\$ 3,126.66	Inv# 1802.04B-H DTD 9/4/18	H Park Roofing Architect Fees
12/7/2018	1044669	Mass Architects Inc	\$ 1,046.03	Inv# 1802.04-MMS DTD 9/4/18	MMS Roofing Architect Fees
12/7/2018	1044670	Air Condition Services Inc	\$ 25,294.13	Pay App 3 DTD 9/20/18	C Bailey - Gym HVAC
12/7/2018	1044671	Air Condition Services Inc	\$ 26,722.83	Pay App 3 DTD 9/20/18	C. Estates Gym HVAC
12/7/2018	1044672	Air Condition Services Inc	\$ 22,605.44	Pay App 3 DTD 9/20/18	Ridgecrest Gym HVAC

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12/17/2018	1045183	Mannington Mills Inc	\$ 18,915.02	Inv# 96099756 DTD 10/10/18	MCHS Forum remove old floor, new LVT
12/17/2018	1045184	Mannington Mills Inc	\$ 14,837.67	Inv# 96167915 DTD 11/27/18	DCHS remove flooring & instal LVT
12/17/2018	1045185	CMS Willowbrook Inc	\$ 178,062.15	1623K-PA1 DTD 12/10/18	CAHS Harris Stadium Constr Mgmt
12/17/2018	1045186	CMS Willowbrook Inc	\$ 118,026.87	Pay App 4 1623I-PA4 DTD12/10/18	Parkview Cafeteria addtn constr mgmt
12/17/2018	1045187	CMS Willowbrook Inc	\$ 125,867.06	1623J-PA4 DTD 12/10/18	P Hill-Constr Mgmt Storm Shelter
12/17/2018	1045188	Mass Architects Inc	\$ 8,447.87	Inv# 1803.12 DTD 12/1/18	MCHS Fieldhouse HVAC
12/17/2018	1045189	Mass Architects Inc	\$ 8,447.87	Inv# 1803.11 DTD 12/1/18	DCHS Fieldhouse HVAC
12/17/2018	1045190	Performance Stage Inc	\$ 1,083.34	Inv# 11805 DTD 11/28/18	CAHS PAC Consult fee theatrical rigging
12/17/2018	1045191	Performance Stage Inc	\$ 1,083.34	Inv# 11806 DTD 11/28/18	DCHS PAC Consult fee theatrical rigging
12/17/2018	1045192	Performance Stage Inc	\$ 1,083.34	Inv# 11807 DTD 11/28/18	MCHS PAC Consult fee theatrical rigging
12/17/2018	1045193	LWPB Architecture	\$ 43,417.62	Inv# 4753A; 4778 DTD 10/20/18 11/25/18	MMS classroom addtn Arch fee
12/17/2018	1045194	LWPB Architecture	\$ 2,939.80	Inv# 4753B DTD 10/20/18	MMS classroom addtn Arch fee
12/17/2018	1045195	LWPB Architecture	\$ 43,497.28	Inv# 4779A DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/17/2018	1045196	LWPB Architecture	\$ 4,730.70	Inv# 4779B DTD 11/25/18	KMS Classroom Addtn Arch Fees
12/18/2018	1045214	AGP-Abla Griffin Partnership	\$ 49,848.75	Pay App 5 DTD 10/3/18	CAMS Renovation Arch Fee
12/20/2018		Dezign P/S overbilling-reimb	\$ (197.46)	Dezign Partnership	Townsend Drainage PO#18007680
2/4/2019	1046268	Breeden Painting LLC	\$ 2,950.00	Inv# 20181214 DTD 1/11/19	Monronef Flooring Re-paint
2/4/2019	1046269	Alva Roofing CO	\$ 2,643.00	Inv# 18515 DTD 12/20/18	P. Hill Constr Fee Roofing
2/4/2019	1046270	Oklahoma Direct Bore LLC	\$ 1,565.00	Inv# 864 DTD 12/21/18	Schwartz Marquee
2/4/2019	1046271	Oklahoma Direct Bore LLC	\$ 1,815.00	Inv# 865 DTD 12/21/18	P. Hill Marquee
2/4/2019	1046272	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Highland Marquee
2/4/2019	1046273	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Parkview Marquee
2/4/2019	1046274	City of Oklahoma City Treasurer	\$ 1,200.00	Filing Fee Letter DTD 12/19/18	Filing Fees Barnes Marquee
2/4/2019	1046275	Williams Box Forshee & Bullard PC	\$ 10,000.00	Legal Retainer Letter DTD 12/19/18	Legal Services Barnes/Highland/Parkview Marquees
3/5/2019	1046930	Miller Pro AVS	\$ 3,150.00	Inv# 07576B Dated 8/14/18	Consult Svc-audio-DCHS PAC
3/5/2019	1046931	Miller Pro AVS	\$ 3,150.00	Inv# 07576A Dated 8/14/18	Consult Svc-audio-CAHS PAC
3/5/2019	1046932	Miller Pro AVS	\$ 3,150.00	Inv# 07576C Dated 8/14/18	Consult Svc-audio-MCHS PAC
3/5/2019	1046933	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676A Dated 12/31/18	Pre-constr fee MMS Addition
3/5/2019	1046934	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676B Dated 12/31/18	Pre-constr fee KMS Addition
3/5/2019	1046935	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676C Dated 12/31/18	Pre-constr fee CAMS Addtn/Shelter
3/5/2019	1046936	CMS Willowbrook Inc	\$ 1,500.00	Inv# 676D Dated 12/31/18	Pre-Const fee MCHS Rose Field
3/5/2019	1046937	CMS Willowbrook Inc	\$ 100,429.65	App# 5 1623J Dated 1/10/19	Constr Mgmt Fee-Storm Shelter P Hill
3/5/2019	1046938	CMS Willowbrook Inc	\$ 275,670.46	App# 1 1623Q Dated 1/10/19	Constr Mgmt Fee-MCHS Rose Field
3/5/2019	1046939	CMS Willowbrook Inc	\$ 175,467.26	App# 5 1623I Dated 1/10/19	Constr Fee Parkview cafe addtn
3/5/2019	1046940	AGP- The ABLA Griffin Partnership	\$ 87,582.61	Inv# 6 Dated 12/28/18	Arch Fee CAMS classroom/shelter
3/5/2019	1046941	LWPB Architecture	\$ 9,875.00	Inv#S 4797B Dated 12/19/18	Arch Fee-(addtl svc) KMS classroom addtn
3/5/2019	1046942	LWPB Architecture	\$ 23,270.08	Inv# 4797 Dated 12/19/18	Arch Fee (fixed rate) KMS class addtn
3/5/2019	1046943	CMS Willowbrook Inc	\$ 62,444.71	Inv# 680 Dated 12/31/18	Pre Constr MWCHS Stadium

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3/5/2019	1046944	CMS Willowbrook Inc	\$ 3,871.25	Inv# 672 Dated 12/10/18	Pre-Constr MCHS Fieldhouse HVAC
3/5/2019	1046945	CMS Willowbrook Inc	\$ 3,812.46	Inv# 671 Dated 12/10/18	Pre Constr DCHS Fieldhouse HVAC
3/5/2019	1046946	LWPB Architecture	\$ 9,875.00	Inv# 4796 Dated 12/19/18	Arch Fees (addtl) MMS classroom addtn
3/5/2019	1046947	CMS Willowbrook Inc	\$ 182,997.85	App# 2 1623K Dated 1/10/19	Constr Mgmt-CAHS Harris Field
3/5/2019	1046948	LWPB Architecture	\$ 39,308.05	Inv# 4796B Dated 12/19/18	Arch Fee (fixed rate) MMS class Addtn
3/5/2019	1046949	CMS Willowbrook Inc	\$ 208,983.95	App# 1 1623N Dated 1/10/19	Constr Mgm Fee-DCHS Kalsu stadium
3/5/2019	1046950	CMS Willowbrook Inc	\$ 45,623.42	Inv# 672 Dated 12/10/18	Pre-Constr fee-DCHS Kalsu Stadium
3/5/2019	1046951	CMS Willowbrook Inc	\$ 293,293.03	App# 1 1623R Dated 1/10/19	Constr Mgmt Fee-MMS class addtn
3/5/2019	1046952	CMS Willowbrook Inc	\$ 69,900.33	Inv# 678 Dated 12/31/19	Pre Constr fee-KMS classrooms/shelter
3/5/2019	1046953	CMS Willowbrook Inc	\$ 195,944.70	App# 1 1623T Dated 1/10/19	Constr Mgmt Fee-KMS Classrooms/Shelter
3/5/2019	1046954	CMS Willowbrook Inc	\$ 41,671.21	Inv# 678 Dated 12/31/18	Pre Constr Fees-CAMS classrooms/shelter
3/5/2019	1046955	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670A Dated 12/10/18	Pre-constr fees-DCHS fieldhouse HVAC
3/5/2019	1046956	CMS Willowbrook Inc	\$ 1,500.00	Inv# 670B Dated 12/10/18	Pre-constr fees-MCHS fieldhouse HVAC
3/5/2019	1046957	CMS Willowbrook Inc	\$ 1,500.00	Inv# 6701C Dated 12/10/18	Pre-constr fees-DCHS Kalsu stadium
3/5/2019	1046958	Design Architects Plus Inc	\$ 138,698.69	App# 1 Dated 01/02/19	Arch fees-CAHS Stadium Improvement
3/5/2019	1046959	Air Conditioning Services Inc	\$ 51,937.04	App# 4 Dated 10/20/18	Constr fees-MMS Gym HVAC
3/5/2019	1046960	Air Conditioning Services Inc	\$ 2,154.90	App# 5 & 6 Dated 12/18/18	Change order fees- Gym HVAC C Bailey
3/5/2019	1046961	Air Conditioning Services Inc	\$ 3,189.65	App# 4 Dated 10/20/18	Constr fees-C Estates Gym HVAC
3/5/2019	1046962	Air Conditioning Services Inc	\$ 3,243.90	App# 4B Dated 10/20/18	Change order fees-C Estates Gym HVAC
3/5/2019	1046963	Air Conditioning Services Inc	\$ 5,998.81	App# 4 Dated 10/20/18	Constr fees-Ridgecrest Gym HVAC
3/5/2019	1046964	Air Conditioning Services Inc	\$ 6,706.35	App# 4 Dated 10/20/18	Constr fees-C Bailey-Gym HVAC
3/5/2019	1046965	CMS Willowbrook Inc	\$ 70,285.79	Inv# 677 Dated 12/31/18	Pre-Constr MMS- classrooms addtn
3/19/2019	1047403	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-H Park Gym HVAC
3/19/2019	1047404	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Tinker Gym HVAC
3/19/2019	1047405	Waggoner's Heat & Air conditioning	\$ 4,944.40	App# 5 Dated 11/25/18	Constr fees-Townsend Gym HVAC
3/19/2019	1047406	Waggoner's Heat & Air conditioning	\$ 5,649.31	App# 5 Dated 11/25/18	Constr fees-KMS Gym HVAC
3/19/2019	1047407	Waggoner's Heat & Air conditioning	\$ 8,178.50	App# 5 Dated 11/25/18	Constr fees-CAMS Gym HVAC
3/19/2019	1047408	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 11/25/18	Constr fees-Barnes Gym HVAC
3/19/2019	1047409	Waggoner's Heat & Air conditioning	\$ 2,210.95	App# 3 Dated 8/25/18	Constr fees-Schwartz Gym HVAC
3/19/2019	1047410	Waggoner's Heat & Air conditioning	\$ 6,552.35	App# 5 Dated 10/25/18	Constr fees-Steed Gym HVAC
3/28/2019	1047633	Dezign Partnership Inc	\$ 2,592.00	Inv# MDPB110218 Dated 11/2/18	Arch Fee-Maintenance paint booth
3/28/2019	1047634	CMS Willowbrook Inc	\$ 40,780.74	App# 1 Inv# 1623I Dated 2/10/19	Constr Mgmt-DCHS Field house HVAC
3/28/2019	1047635	CMS Willowbrook Inc	\$ 40,014.63	App# 1 Inv# 1623M Dated 2/10/19	Constr Mgmt-MCHS Field house HVAC
3/28/2019	1047636	CMS Willowbrook Inc	\$ 185,030.84	App# 1 Inv# 1623S Dated 2/10/19	Constr Mgmt-CAMS Classrms/Shelter addtns
3/28/2019	1047637	CMS Willowbrook Inc	\$ 263,755.14	App# 2 Inv# 1623R Dated 2/10/19	Constr Mgmt-MMS Classroom addition
3/28/2019	1047638	CMS Willowbrook Inc	\$ 2,501.61	Inv# 1804.05 Dated 2/1/19	Constr Mgmt-Parkview café addition
3/28/2019	1047639	CMS Willowbrook Inc	\$ 103,872.24	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-Parkview café addition
3/28/2019	1047640	CMS Willowbrook Inc	\$ 97,619.82	App# 6 Inv# 1623I Dated 2/10/19	Constr Mgmt-P Hill Storm Shelter

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3/28/2019	1047641	CMS Willowbrook Inc	\$ 145,851.67	App# 2 Inv# 1623Q Dated 2/10/19	Constr Mgmt-CAMS Rose Field
3/28/2019	1047642	CMS Willowbrook Inc	\$ 79,078.78	App# 2 Inv# 1623N Dated 2/10/19	Constr Mgmt-DCHSJ Kalsu Stadium
3/28/2019	1047643	CMS Willowbrook Inc	\$ 275,826.83	App# 3 Inv# 1623K Dated 2/10/19	Constr Mgmt-CAMS Harris Field
3/28/2019	1047644	CMS Willowbrook Inc	\$ 187,025.44	App# 2 Inv# 1623T Dated 2/10/19	KMS classroom & storm shelter addtns
3/28/2019	1047645	Mass Architects Inc	\$ 6,283.06	Inv# 1803.11B Dated 2/4/19	Arch Fee-DCHS HVAC impr
3/28/2019	1047646	Mass Architects Inc	\$ 6,831.75	Inv# 1803.14B Dated 2/4/19	Arch Fee MCHS HVAC Impr
3/28/2019	1047647	Mass Architects Inc	\$ 1,378.33	Inv# 1803.11A Dated 2/4/19	Arch DCHS HVAC Impr
3/28/2019	1047648	Mass Architects Inc	\$ 1,323.46	Inv# 1803.14A Dated 2/4/19	Arch Fee-MCHS HVAC Impr
3/28/2019	1047649	AGP- The ABLA Griffin Partnership	\$ 17,268.48	App# 7 Dated 2/22/19	Arch Fee-CAMS Classroom/shelter addtns
3/28/2019	1047650	AGP- The ABLA Griffin Partnership	\$ 7,193.45	App# 4 Dated 2/22/19	Arch Fee-P Hill storm shelter
3/28/2019	1047651	LWPB Architecture	\$ 16,438.23	Inv# 4828B Dated 2/25/19	Arch Fee- MMS new construction
3/28/2019	1047652	LWPB Architecture	\$ 4,750.00	Inv# 4828A Dated 2/25/19	Arch (addtnl svc) MMS classroom addtn
3/28/2019	1047653	LWPB Architecture	\$ 32,578.50	Inv# 4829B Dated 2/25/19	Arch Fee-KMS classroom addtn
3/28/2019	1047654	LWPB Architecture	\$ 4,750.00	Inv# 4829A Dated 2/25/19	Arch Fee (addtnl)-KMS Classroom addtn
4/5/2019	1047937	Jenco Construction	\$ 16,672.50	Pay App #1 dated 3-20-19	New Paint Booth @ Maintenance
4/11/2019	Refund	Refund payment to wrong vendor	\$ (2,501.61)	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkway Cafeteria addtn
4/17/2019	1046932	Emsco Electric Supply	\$ 5,749.62	Inv#1922289; 4213 Dtd 3/14 & 4/1/19	KMS lighting improvement
4/18/2019	1046933	Mass Architects Inc	\$ 2,501.61	Inv# 1804.05 Dtd 2/1/19	Arch Fees Parkway Cafeteria addtn
5/2/2019	1048630	CMS Willowbrook Inc	\$ 419,551.79	App# 4 1623K-PA4 DTD 3/10/19	Constr mgmt Fees Harris Stadium
5/2/2019	1048631	CMS Willowbrook Inc	\$ 183,881.18	App# 3 1623N-PA3 DTD 3/10/19	Constr mgmt Fees Kalsu Stadium
5/2/2019	1048632	CMS Willowbrook Inc	\$ 1,954.02	Inv# 688 DTD 3/18/19	Pre-Constr mgmt Fees Kalsu Stadium
5/2/2019	1048633	CMS Willowbrook Inc	\$ 283,626.61	App# 3 1623Q PA3 DTD 3/10/19	Constr mgmt Fees Rose Stadium
5/2/2019	1048634	Hunzicker Brothers Inc	\$ 4,608.00	Inv# 52101328.001 DTD 3/25/19	Fixtures for District wide lighting
5/2/2019	1048635	LWPB Architecture	\$ 10,005.35	Inv# 4852 DTD 3/20/19	Arch Fees MMS classroom addtn
5/2/2019	1048636	CMS Willowbrook Inc	\$ 141,661.61	App# 2 16231-PA2 DTD 3/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/2/2019	1048637	CMS Willowbrook Inc	\$ 145,328.70	App# 2 1623M-PA2 DTD 3/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/2/2019	1048638	Design Architects Plus Inc	\$ 140,678.37	App# 1 DTD 4/4/19	Arch Fees Rose Stadium Improvement
5/2/2019	1048639	CMS Willowbrook Inc	\$ 57,922.29	App# 7 1623J-PA7 DTD 3/10/19	Constr mgmt Fees PH Storm Shelter
5/2/2019	1048640	Mannington Mills Inc	\$ 20,631.44	Inv# 96186486 DTD 12/10/18	P. Hill LVT Floor in Cafeteria
5/2/2019	1048641	O G & E Services	\$ 6,559.00	Inv# 90065251 DTD 4/5/19	Paint Booth-Maintenance relocate pole
5/3/2019	1048656	CMS Willowbrook Inc	\$ 197,888.42	App# 3 1623T-PA3 DTD 3/10/19	Constr mgmt Fees KMS-shelter & classrooms
5/3/2019	1048657	CMS Willowbrook Inc	\$ 131,300.89	App# 7 1623I-PA7 DTD 3/10/19	Constr Fees Parkway Cafeteria Addtn
5/3/2019	1048658	CMS Willowbrook Inc	\$ 243,141.27	App# 3 1623R-PA3 DTD 3/10/19	Constr mgmt Fees MMS classrooms
5/3/2019	1048659	LWPB Architecture	\$ 10,023.71	Inv# 4853 DTD 3/20/19	Arch Fees KMS classroom addtn
5/15/2019	1048880	Thompson Educational Furnishings	\$ 13,680.00	Inv# 2620	Parkview Cafeteria Furnishings
5/24/2019	1049077	CMS Willowbrook	\$ 617,580.09	App# 5 1623K-PA5 DTD 4/10/19	Constr mgmt Fees CAHS Harris Stadium
5/24/2019	1049078	CMS Willowbrook	\$ 130,912.44	App# 8 1623I-PA8 DTD 4/10/19	P Hill Constr mgmt Fees Storm Shelter
5/24/2019	1049079	CMS Willowbrook	\$ 752,000.07	App# 4 1623T-PA4 DTD 4/10/19	Constr mgmt Fee KMS Shelter/Classrooms

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5/24/2019	1049080	CMS Willowbrook	\$ 461,253.84	App# 4 1623R-PA4 DTD 4/10/19	Constr mgmt Fees MMS classroom addtn
5/24/2019	1049081	CMS Willowbrook	\$ 303,384.14	App# 4 1623N-PA4 DTD 4/10/19	Constr mgmt Fees DCHS Kalsu Stadium
5/24/2019	1049082	AGP-The Abia Griffin Partnership	\$ 10,361.09	App# 8 DTD 4/16/19	Arch Fees CAMS Classrooms/shelter
5/24/2019	1049083	LWPB Architecture	\$ 10,024.35	Inv# 4870 DTD 4/30/19	Arch Fees KMS classroom addtn
5/24/2019	1049084	LWPB Architecture	\$ 10,005.99	Inv# 4869 DTD 4/30/19	Arch Fees MMS Classroom addtn
5/24/2019	1049085	CMS Willowbrook Inc	\$ 327,932.85	App# 4 1623Q-PA4 DTD 4/10/19	Constr mgmt Fees MCHS Rose Field Stadium
5/24/2019	1049086	CMS Willowbrook Inc	\$ 1,869.03	Inv# 701 DTD 4/16/19	Addtl Pre-constr mgmt fees MCHS Rose Field
5/24/2019	1049087	CMS Willowbrook Inc	\$ 85,160.30	App# 3 1623M-PA3 DTD 4/10/19	Constr mgmt Fees MCHS Fieldhouse HVAC
5/24/2019	1049088	CMS Willowbrook Inc	\$ 97,080.78	App# 3 16231-PA3 DTD 4/10/19	Constr mgmt Fees DCHS Fieldhouse HVAC
5/30/2019	Reimb	Williams Box Forsee & Bullard PC	\$ (448.40)	Barnes-code petition variance-marquis	Barnes-code petition variance-marquis height
6/5/2019	1049310	Hudiburg Chevrolet Inc	\$ 29,530.20	Inv# KEE58295 DTD 4/19/19	Maintenance dept vehicle
6/5/2019	1049311	Hudiburg Chevrolet Inc	\$ 58,962.00	Inv# K1245304 & K1245432	Maintenance dept vehicles
6/5/2019	1049312	Hudiburg Chevrolet Inc	\$ 28,795.00	Inv# K1245209 DTD 4/5/19	Maintenance dept vehicle
6/5/2019	1049313	Hudiburg Chevrolet Inc	\$ 25,460.00	Inv# KEE58294	Maintenance dept vehicle
6/5/2019	1049314	Hudiburg Chevrolet Inc	\$ 60,806.00	Inv# KZ279196 & KZ281383	Maintenance dept vehicles
6/5/2019	1049315	Mannington Mills Inc	\$ 3,327.19	Inv#S 96255529 DTD 2/5/19	MCHS Forum flooring
6/5/2019	1049316	CMS Willowbrook	\$ 47,854.73	App# 8 16231-PA8 DTD 4/29/19	Parkview Cafeteria addtn constr fee
6/5/2019	1049317	Mass Architects Inc	\$ 93.51	Inv# 1804.06 DTD 5/6/19	Parkview Cafeteria addtn archr fee
6/5/2019	Reimb	CMS Willowbrook Reimburse	\$ (1,954.02)	Pre-Constr Fees DCHS FY19	Pre Constr fees DCHS FY19
6/26/2019	1049906	EMSCO Electric Supply Co Inc	\$ 2,990.00	Inv #1931554 & 19010620	MCHS District Wide Lighting
7/3/2019	1050071	CMS Willowbrook	\$ 20,705.40	Inv# 708 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050072	CMS Willowbrook	\$ 1,500.00	Inv# 707 DTD 5/23/19	DCHS PAC Pre-constr fee
7/3/2019	1050073	CMS Willowbrook	\$ 265,071.86	Pay App 5 1623T-PA5 DTD 5/10/19	KMS classroom/shelter Constr mgmt fees
7/3/2019	1050074	CMS Willowbrook	\$ 249,299.29	Pay App 5 1623R PA5 DTD 5/10/19	MMS classroom Constr mgmt fees
7/3/2019	1050075	CMS Willowbrook	\$ 19,716.36	Inv# 710 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050076	CMS Willowbrook	\$ 129,151.62	Pay App 4 1623I-PA4 DTD 5/10/19	DCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050077	CMS Willowbrook	\$ 105,046.27	Pay App 4 1623M PA4 DTD 5/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/3/2019	1050078	CMS Willowbrook	\$ 1,500.00	Inv# 709 DTD 5/23/19	MCHS PAC Pre-constr fee
7/3/2019	1050079	CMS Willowbrook	\$ 914.69	Inv# 706 DTD 5/23/19	CAHS Harris stadium Pre Constr Fees-parking
7/3/2019	1050080	CMS Willowbrook	\$ 181,724.32	Pay App 2 1623S PA2 DTD 5/10/19	CAMS classrooms/shelter constr fees
7/3/2019	1050081	CMS Willowbrook	\$ 196,876.01	Pay App 9 1623J PA9 DTD 5/10/19	P Hill storm shelter constr mgmt fees
7/3/2019	1050082	CMS Willowbrook	\$ 53,655.47	Inv# 712 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050083	CMS Willowbrook	\$ 1,500.00	Inv# 711 DTD 5/23/19	Schwartz renovation Pre constr fees
7/3/2019	1050084	CMS Willowbrook	\$ 456,511.64	Pay App 6 1623K PA6 DTD 5/10/19	CAHS Harris field constr mgmt fees
7/3/2019	1050085	CMS Willowbrook	\$ 104,605.94	Pay App 5 1623N PA5 DTD 5/10/19	DCHS Kalsu field constr mgmt fees
7/3/2019	1050086	CMS Willowbrook	\$ 346,746.20	Pay App 5 1623Q PA5 DTD 5/10/19	MCHS Rose field stadium constr mgmt fees
7/3/2019	1050087	Michael L McCoy Architects Inc	\$ 152,019.00	Pay App 52419E DTD 5/24/19	MCHS PAC Architect fee
7/3/2019	1050088	Michael L McCoy Architects Inc	\$ 6,396.45	Pay App 52419F DTD 5/24/19	MCHS PAC Architect fee

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7/3/2019	1050089	Michael L McCoy Architects Inc	\$ 17,437.31	Pay App 52419C DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050090	Michael L McCoy Architects Inc	\$ 148,363.00	Inv# 52419D DTD 5/24/19	DCHS PAC Architect fee
7/3/2019	1050091	Michael L McCoy Architects Inc	\$ 328,306.25	Pay App 52419A DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050092	Michael L McCoy Architects Inc	\$ 83,521.23	Pay App 52419B DTD 5/24/19	Schwartz renovation Architect fees
7/3/2019	1050093	WPM Design Group	\$ 5,488.14	Inv# 2650 DTD 5/20/19	CAHS parking repair Engineering fees
7/3/2019	1050094	AGP- The ABLA Griffiin Partnership	\$ 7,554.26	Pay App 9A DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050095	AGP- The ABLA Griffiin Partnership	\$ 2,806.83	Pay App 9B DTD 5/15/19	CAMS classrooms/shelter architect fees
7/3/2019	1050096	LWPB Architecture	\$ 2,487.96	Inv# 4890A DTD 5/16/19	KMS classroom/shelterArchitect fees
7/3/2019	1050097	LWPB Architecture	\$ 4,868.47	Inv# 4890B DTD 5/16/19	KMS classroom addtn Architect fees
7/3/2019	1050098	LWPB Architecture	\$ 5,164.30	Inv# 4889C DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050099	LWPB Architecture	\$ 338.48	Inv# 4889B DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050100	LWPB Architecture	\$ 2,487.96	Inv# 4889A DTD 5/16/19	MMS classroom addtn Architect fees
7/3/2019	1050101	Design Architects Plus Inc	\$ 148,902.00	Pay App 1A DTD 5/15/19	DCHS Kalsu field Architect fees
7/3/2019	1050102	Design Architects Plus Inc	\$ 1,892.93	Pay App 1B DTD 5/15/19	DCHS Kalsu field Architect fees
7/9/2019	0307006	Design Partnership Inc	\$ 968.40	Inv# MDPB062419 DTD 6/24/19	Maint dept paint booth architect fees
7/11/2019	1050273	CMS Willowbrook	\$ 72,709.28	Pay App 5 1623M PA5 DTD 6/10/19	MCHS Fieldhouse HVAC Constr Mgmt fees
7/11/2019	1050274	CMS Willowbrook	\$ 472,976.92	Pay App 6 12623Q PA6 DTD 6/10/19	MCHS Rose field Constr mgmt fees
7/11/2019	1050275	CMS Willowbrook	\$ 114,267.97	Pay App 6 1623N PA6 DTD 6/10/19	DCHS Kalsu field constr mgmt fees
7/11/2019	1050276	CMS Willowbrook	\$ 304,625.09	Pay App 7 1623K PA7 DTD 6/10/19	CAHS Harris field constr mgmt fees
7/11/2019	1050277	CMS Willowbrook	\$ 232,675.43	Pay App 6 1623R PA6 DTD 6/10/19	MMS classroom Constr mgmt fees
7/11/2019	1050278	CMS Willowbrook	\$ 458,217.24	Pay App 6 1623T PA6 DTD 6/10/19	KMS classroom/shelter Constr mgmt fees
7/11/2019	1050279	LWPB Architecture	\$ 4,805.24	Inv# 4914A DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050280	LWPB Architecture	\$ 1,341.41	Inv# 4914B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050281	LWPB Architecture	\$ 1,997.09	Inv# 4915B DTD 6/20/19	MMS classroom addtn Architect fees
7/11/2019	1050282	LWPB Architecture	\$ 4,805.24	Inv# 4915A DTD 6/20/19	MMS classroom addtn Architect fees
7/12/2019	1050331	CMS Willowbrook	\$ 49,663.83	Pay App 5 1623I PA5 DTD 6/10/19	DCHS Fieldhouse HVAC constr mgmt fees
7/12/2019	1050332	CMS Willowbrook	\$ 104,432.52	Pay App 1 1623V PAC1 DTD 6/10/19	MCHS PAC constr fees
7/12/2019	1050333	CMS Willowbrook	\$ 114,597.77	Pay App 1 1623U PAI DTD 6/10/19	DCHS PAC constr fees
7/12/2019	1050334	CMS Willowbrook	\$ 250,555.06	Pay App 1 1623X PA1 DTD 6/10/19	Schwartz renovation constr fees
7/12/2019	1050335	CMS Willowbrook	\$ 186,150.88	Pay App 3 1623S PA3 DTD 6/10/19	CAMS classrooms/shelter constr fees
7/23/2019	1050545	Bryan's Flooring LLC	\$ 11,995.00	Inv# 20368 DTD 7/9/19	H Park new gym flooring
7/23/2019	1050546	Breeden Painting LLC	\$ 2,850.00	Inv# 20190620 DTD 6/20/19	MCHS flooring impr wrestling hallway floors
8/2/2019	1050789	LV Myers & Associates, LLC	\$ 50,998.00	Inv# IN15182	Instal paint booth equip-Maintenance
8/8/2019	1050918	CMS Willowbrook	\$ 73,828.27	Pay App 10 1623I-PA10 DTD 7/23/19	P Hill storm shelter-constr mgmt fee
8/8/2019	1050919	CMS Willowbrook	\$ 188,409.40	Pay App 2 1623X PA2 DTD 7/10/19	Schwartz-renovation
8/8/2019	1050920	CMS Willowbrook	\$ 249,146.60	Pay App 4 1623S PA4 DTD 7/10/19	CAMS classroom/shelter
8/8/2019	1050921	CMS Willowbrook	\$ 526,720.54	Pay App 7 1623T PA7 DTD 7/10/19	KMS classroom/shelter constr mgmt fee
8/8/2019	1050922	CMS Willowbrook	\$ 334,765.05	Pay App 8 1623D PA8 DTD 7/10/19	CAHS Harries field Constr Mgmt Fees

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8/8/2019	1050923	CMS Willowbrook	\$ 482,583.47	Pay App 7 1623R PA7 DTD 7/10/19	MMS classrooms contrs mgmt fee
8/8/2019	1050924	CMS Willowbrook	\$ 198,640.40	Pay App 7 16233N PA7 DTD 7/10/19	DCHS Kalsu Field Constr Mgmt fees
8/8/2019	1050925	CMS Willowbrook	\$ 89,191.42	Pay App 2 1623V PA2 DTD 7/10/19	MCHS PAC Constr fees
8/8/2019	1050926	CMS Willowbrook	\$ 68,546.28	Pay App 2 1623U PA2 DTD 7/10/19	DCHA PAC Constr fees
8/8/2019	1050927	CMS Willowbrook	\$ 440,309.70	Pay App 7 1623Q PA7 DTD 7/10/19	MCHS Rose field Constr fees
8/8/2019	1050928	CMS Willowbrook	\$ 82,467.27	Pay App 6 1623I PA6 DTD 7/10/19	DCHS Fieldhouse HVAC constr Mgmt fees
8/8/2019	1050929	CMS Willowbrook	\$ 79,105.34	Pay App 6 1623M PA6 DTD 7/10/19	MCHS Fieldhouse HVAC constr mgmt fees
8/8/2019	1050930	LWPB Architecture	\$ 4,216.26	Inv# 4934 DTD 7/16/19	MMS classroom addtn Architect fees (fixed)
8/8/2019	1050931	LWPB Architecture	\$ 4,224.05	Inv# 4935 DTD 7/16/19	KMS classroom addtn Architect fees (fixed)
8/8/2019	1050932	Jenco Construction Co	\$ 43,795.00	Pay App 2 DTD 6/7/19	Paint Booth-Maintenance contr fee
8/8/2019	1050933	LV Myers & Associates, LLC	\$ 24,968.00	Inv# INJ5200 DTD 7/25/19	Maint dept paint booth instal
8/8/2019	1050934	Bryan's Flooring LLC	\$ 10,475.00	Inv# 20512 DTD 7/31/19	KMS flooring instal
8/8/2019	1050935	Bryan's Flooring LLC	\$ 2,935.00	Inv# 20529 DTD 8/9/19	KMS District Wide flooring improvements
8/15/2019	1051101	Ebsco Sign Group LLC Dba	\$ 31,582.73	Inv# 194959 DTD 7/23/19	Parkview electronic marquee
8/15/2019	1051102	Ebsco Sign Group LLC Dba	\$ 31,582.73	Inv# 194958 DTD 7/12/19	Barnes electronic marquee
8/15/2019	1051103	Ebsco Sign Group LLC Dba	\$ 31,582.73	Inv# 194869 DTD 7/23/19	H Park electronic marquee
8/15/2019	1051104	Emsco Electric Supply Co Inc	\$ 2,300.00	Inv# 1940611	MMS lighting improvements
8/21/2019	1051261	Emsco Electric Supply Co Inc	\$ 4,626.85	Inv# 1941019	Townsend lighting improvements
8/23/2019	1051364	Floor Source LLC	\$ 4,225.00	Inv# 081219-001 DTD 8/12/19	C Estates new flooring
8/23/2019	1051365	Bryan's Flooring	\$ 8,343.85	Inv# 20647 DTD 8/15/2019	KMS new VCT & DC flooring
9/5/2019	1051591	Promaxima Manufacturing, LLC	\$ 80,968.50	Inv# 107746 DTD 8/16/19	DCHS Kalsu Stadium-weight room equip
9/9/2019	1051663	Jenco Construction Co	\$ 42,275.00	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/25/2019	1051663	Void Jenco Construction Co	\$ (42,275.00)	Pay App #3 dtd 8/20/19	Maint Dept Paint Booth Constr Fees
9/9/2019	1051664	Floor Source LLC	\$ 453.16	Inv# 083019-004 DTD 8/28/19	Schwartz flooring
9/10/2019	1051777	Dezign Partnership Inc	\$ 645.60	Inv# MDPH090119	Maint Dept Paint Booth Constr Fees
9/19/2019	1052363	Jackson & Jackson Engineering Inc	\$ 4,050.00	Inv# 2019014 DTD 6/3/19	P Hill storm shelter 3rd party peer review
9/19/2019	1052364	AGP- The Abila Griffin Partnership	\$ 1,000.00	Application 5A DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052365	AGP- The Abila Griffin Partnership	\$ 6,193.44	Application 5B DTD 6/21/19	P Hill storm shelter architect fees
9/19/2019	1052366	AGP- The Abila Griffin Partnership	\$ 6,907.40	Application 10 DTD 8/1/19	CAMS storm shelter architect fees
9/19/2019	1052367	LWPB Architecture	\$ 3,573.76	Inv# 4976 DTD 9/26/19	MMS classroom addtn Architect fees (fixed)
9/19/2019	1052368	LWPB Architecture	\$ 3,580.05	Inv# 4977 DTD 08/26/19	KMS classroom addtn Architect fees (fixed)
9/19/2019	1052369	CMS Willowbrook	\$ 1,585.05	Inv# 722 DTD 8/16/19	MCHS Rose Stadium pressbox sprinkler Proj
9/19/2019	1052370	CMS Willowbrook	\$ 326,582.79	Application 3 1623X PA3 DTD 8/10/19	Schwartz Campus Renovation constr
9/19/2019	1052371	CMS Willowbrook	\$ 1,306,462.13	Application 8 1623T-PA8 DTD 8/10/19	KMS classroom/shelter construction
9/19/2019	1052372	CMS Willowbrook	\$ 194,189.85	Application 5 1623S PA5 DTD 8/10/19	CAMS classroom/storm shelter construction
9/19/2019	1052373	CMS Willowbrook	\$ 824,614.90	Application 8 1623R PA8 DTD 8/10/19	MMS classroom addtn construction
9/19/2019	1052374	CMS Willowbrook	\$ 542,005.28	Application 9 1623K-PA9 DTD 8/10/19	CAHS Harris field Improvement construction
9/19/2019	1052375	CMS Willowbrook	\$ 422,957.59	Application 8 1623N-PA8 DTD 8/10/19	DCHS Kalsu stadium construction

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9/19/2019	1052376	CMS Willowbrook	\$ 260,300.40	Application 3 1623U-PA3 DTD 8/10/19	DCHS PAC construction fees
9/19/2019	1052377	CMS Willowbrook	\$ 214,175.11	Application 3 1623V-PA3 DTD 8/10/19	MCHS PAC construction fees
9/19/2019	1052378	CMS Willowbrook	\$ 457,561.22	Application 8 1623Q-PA8 DTD 8/10/19	MCHS Rose Stadium Constr Mgmt Fees
9/19/2019	1052379	CMS Willowbrook	\$ 31,680.83	Application 1 1623Y-PA1 DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/19/2019	1052380	CMS Willowbrook	\$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/19/2019	1052381	CMS Willowbrook	\$ 31,724.90	Application 1 1623W-PA1 DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/19/2019	1052382	CMS Willowbrook	\$ 78,192.20	Application 7 1623I-PA7 DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/19/2019	1052383	CMS Willowbrook	\$ 103,625.83	Application 7 1623M-PA7 DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/24/2019	1052434	CMS Willowbrook*	\$ 31,680.83	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
9/24/2019	1052435	CMS Willowbrook*	\$ 1,455.40	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
9/24/2019	1052436	CMS Willowbrook*	\$ 31,724.90	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
9/24/2019	1052437	CMS Willowbrook*	\$ 78,192.20	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
9/24/2019	1052438	CMS Willowbrook*	\$ 103,625.83	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
9/25/2019	307254	Jenco Construction Co	\$ 42,275.00	Application 3 DTD 8/20/19	Maint Paint Bood construction fees
10/1/2019	1052434	CMS Willowbrook* Void	\$ (31,680.83)	Application 1(1623Y-PA1) DTD 8/10/19	CAHS Harris field Detention Pond constr fees
10/1/2019	1052435	CMS Willowbrook* Void	\$ (1,455.40)	Inv# 720 DTD 8/9/19	CAHS Harris field Detention Pond pre-constr
10/1/2019	1052436	CMS Willowbrook* Void	\$ (31,724.90)	Application 1(1623W-PA1) DTD 8/10/19	CAHS Harris stadium parking repairs constr
10/1/2019	1052437	CMS Willowbrook* Void	\$ (78,192.20)	Application 7(1623I-PA7) DTD 8/10/19	DCHS Fieldhouse HVAC improvement
10/1/2019	1052438	CMS Willowbrook* Void	\$ (103,625.83)	Application 7(1623M-PA7) DTD 8/10/19	MCHS Fieldhouse HVAC improvement
10/2/2019	1052667	Floor Source LLC	\$ 2,544.40	Inv# 091919-001 DTD 9/19/2019	Parkview Flooring
10/8/2019	1052787	Floor Source LLC	\$ 12,186.00	Inv#: 092619-003	MCHS new flooring
10/8/2019	1052788	Thompson Educational Furnishings	\$ 13,568.00	Inv#: 2752	P Hill Instal Storm Shelter Furniture
10/15/2019	1052958	CMS Willowbrook	\$ 108,597.88	PayApp# 10 1623R DTD 9/10/19	CAHS Harris Field Stadium and lighting
10/15/2019	1052959	LWPB Architecture	\$ 6,528.04	Inv# 4989 DTD 9/23/19	KMS storm shelter/classroom arch fees
10/15/2019	1052960	CMS Willowbrook	\$ 40,472.64	PAY APP 8 & 9 1623I DTD 9/10/19	DCHS Fieldhouse HVAC
10/15/2019	1052961	CMS Willowbrook	\$ 42,736.25	PayApp# 8 & 9 1623M DTD 9/10/19	MCHS fieldhouse HVAC
10/15/2019	1052962	CMS Willowbrook	\$ 342,907.13	PayApp# 9 1623N DTD 9/10/19	DCHS Kalsu Field Stadium constr fees
10/15/2019	1052963	CMS Willowbrook	\$ 452,734.15	PayApp# 9 1623Q DTD 9/10/19	MCHS Rose Field Stadium Constr Fees
10/15/2019	1052964	CMS Willowbrook	\$ 128,686.06	PPayApp #6 1623S DTD 9/10/19	CAMS classroom/storm shelter construction
10/15/2019	1052965	CMS Willowbrook	\$ 446,898.91	PPayApp# 9 1623T DTD 9/10/19	KMS classroom/shelter construction
10/15/2019	1052966	CMS Willowbrook	\$ 67,035.80	PayApp# 2 1623W DTD 9/10/19	CAHS Harris Stadium Parking project
10/15/2019	1052967	CMS Willowbrook	\$ 284,493.00	PayApp# 4 1623V DTD 9/10/19	MCHS PAC constr fees
10/15/2019	1052968	CMS Willowbrook	\$ 196,364.62	PayApp# 4 1623X DTD 9/10/19	Schwartz Campus Renovation/imp constr
10/15/2019	1052969	CMS Willowbrook	\$ 166,143.71	PayApp# 4 1623U DTD 9/10/19	DCHS PAC constr fees
10/15/2019	1052970	CMS Willowbrook	\$ 17,701.50	PayApp# 2 1623Y DTD 9/10/19	CAHS Detention Pond constr fees
10/15/2019	1052971	LWPB Architecture	\$ 6,518.84	Inv#:4988 DTD 9/23/19	MMS Classroom addtn arch fees
10/15/2019	1052972	CMS Willowbrook	\$ 702,809.15	PayApp# 9 1623R DTD 9/10/19	MMS Classroom addtn constr fees
11/4/2019	1053364	Performance Surfaces, LLC	\$ 26,385.00	Inv# 16987 DTD 10/10/19	KMS Wrestling room flooring

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11/4/2019	1053365	Oswalt Restaurant Supply	\$ 11,646.06	Inv# 0246245-IN DTD 9/17/19	CAHS Harris stadium refrigeration equip
11/4/2019	1053366	Chickasaw Telecom Inc	\$ 10,753.02	Inv# 52878 DTD 10/23/19	KMS Band Room Technology equip
11/4/2019	1053367	Bentley Flooring	\$ 32,300.00	Inv# 20432 DTD 9/1/19	Co. Estates/Townsend/JDC Elem gym flooring
11/4/2019	1053368	Bentley Flooring	\$ 2,970.00	Inv# 20434 DTD 9/1/19	Del City Elem Carpet 2 classrooms
11/4/2019	1053369	Bentley Flooring	\$ 13,819.98	Inv# 20433 DTD 9/1/19	DCHS P.Hill CAHS Ridgecrest MCHS Band-flooring
11/4/2019	1053370	Bentley Flooring	\$ 10,703.00	Inv# 20435 DTD 9/1/19	H Park flooring
11/4/2019	1053371	Bentley Flooring	\$ 7,730.00	Inv# 20436 9/1/19	KMS Vocal music room flooring
11/5/2019	1053407	Oswalt Equipment Co	\$ 11,562.72	Inv# 0247070-IN DTD 10/31/19	DCHS Stadium refrigeration equip
11/5/2019	1053408	Oswalt Equipment Co	\$ 4,776.65	Inv# 024707-IN DTD 10/31/19	CAHS Stadium refrigeration equip
11/5/2019	1053409	Oswalt Equipment Co	\$ 6,952.75	Inv# 0247070-IN DTD 10/31/19	MCHS Stadium refrigeration equip
11/8/2019	1053508	Jenco Construction Co	\$ 4,857.50	App# 4 DTD 10/4/19	Paint Booth Maintenance Dept
11/8/2019	1053509	Jenco Construction Co	\$ 550.00	App# 4	Paint Booth Maintenance Dept
11/15/2019	1053710	Oklahoma Direct Bore LLC	\$ 1,015.00	Inv# 925 DTD 11/1/19	H Park Marquee electrical condui
11/15/2019	1053711	Curbing Solutions	\$ 2,500.00	Inv# 1016 DTD 10/31/19	Townsend Marquee landscaping svcs
11/15/2019	1053712	LWPB Architecture	\$ 3,573.10	Inv# 5015 DTD 10/20/19	MMS Arch. fees (fixed) classroom addtn
11/15/2019	1053713	LWPB Architecture	\$ 3,579.66	Inv# 5016 DTD 10/20/19	KMS Arch. fees (fixed) classroom/shelter
11/15/2019	1053714	Design Architects Plus Inc	\$ 44,977.70	App# 3B DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053715	Design Architects Plus Inc	\$ 3,265.31	App# 3A DTD 10/28/19	CAHS Harris stadium Arch. fees
11/15/2019	1053716	Design Architects Plus Inc	\$ 143,669.67	App# 2 DTD 10/28/19	DCHS Kalsu stadium Arch. fees
11/15/2019	1053717	CMS Willowbrook Inc	\$ 102,894.57	App# 7 1623S-PA7 DTD 10/10/19	CAMS Constr fees classroom/shelter
11/15/2019	1053718	CMS Willowbrook Inc	\$ 15,295.72	App# 3 1623W-PA3	CAHS Harris Stadium constr fees
11/15/2019	1053719	CMS Willowbrook Inc	\$ 165,302.93	App# 11 1623K 9A11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053720	CMS Willowbrook Inc	\$ 130,191.78	App# 11 1623D PA11 DTD 10/10/19	CAHS Harris Stadium constr mgmt fees
11/15/2019	1053721	CMS Willowbrook Inc	\$ 131,777.68	App# 1623V PA5 10/10/19	MCHS PAC constr fees
11/15/2019	1053722	CMS Willowbrook Inc	\$ 583,598.81	App# 5 1623X 9A5 DTD 10/10/19	Schwartz campus renovation constr fees
11/15/2019	1053723	CMS Willowbrook Inc	\$ 584,504.95	App# 10 1623R PA10 DTD 10/10/19	MMS classroom addtn constr mgmt fees
11/15/2019	1053724	CMS Willowbrook Inc	\$ 721,295.48	App# 10 1623T PA10 DTD 10/10/19	KMS classroom/shelter constr mgmt fees
11/15/2019	1053725	CMS Willowbrook Inc	\$ 120,669.03	App# 1 1912A PA1 DTD 10/10/19	CAHS PAC constr fees
11/15/2019	1053726	CMS Willowbrook Inc	\$ 39,210.15	Inv# 730 DTD 9/27/19	CAHS PAC pre-constr fees
11/15/2019	1053727	CMS Willowbrook Inc	\$ 1,500.00	Inv# 725 DTD 9/27/19	CAHS PAC pre-constr fees
11/22/2019	307467	CMS Willowbrook Inc	\$ 703,920.00	Pay App# 10 1623Q PA10 DTD 10/10/19	Rose Field Stadium Constr Mgmt Fees
11/22/2019	307468	CMS Willowbrook Inc	\$ 188,788.17	Pay App# 5 1623U PA5 DTD 10/10/19	DCHS PAC Constr Fees
11/22/2019	307469	CMS Willowbrook Inc	\$ 132,321.98	Pay App# 10 1623N PA10 DTD 10/10/19	DCHS Kalsu Stadium Constr Mgmt Fees
11/22/2019	307470	CMS Willowbrook Inc	\$ 45,902.98	Pay App# 3 1623Y PA3 DTD 10/10/19	CAHS Harris field detention pond constr
12/10/2019	1054276	Emsco Electric Supply Co Inc	\$ 2,841.65	Inv# 1954677 DTD 11/21/19	MCHS Field house Lighting
12/16/2019	1054702	Bryan's Flooring	\$ 2,995.00	Inv# 21244 DTD 10/30/19	C Estates flooring-Room 24
12/16/2019	1054703	Thompson Educational Furnishings	\$ 46,729.01	Inv# 2821 DTD 12/9/19	KMS Band Room furniture/equip
12/16/2019	1054704	Thompson Educational Furnishings	\$ 44,357.87	Inv# 2822 DTD 12/9/19	MMS Band Room furniture/equip

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12/19/2019	1054847	CMS Willowbrook Inc	\$ 436,861.23	1623N PA11 DTD 11/10/19	DCHS Kalsu Fieldhouse constr mgmt fees
12/19/2019	1054848	CMS Willowbrook Inc	\$ 3,061.94	1623K PA12 DTD 11/10/19	CAHS Harris Field Stadium constr mgmt fees
12/19/2019	1054849	CMS Willowbrook Inc	\$ 742,337.38	1623R PA11 DTD 11/10/19	MMS classroom additions constr mgmt fees
12/19/2019	1054850	CMS Willowbrook Inc	\$ 82,035.05	1912A PA2 DTD 11/10/19	CAHS PAC constr fees
12/19/2019	1054851	CMS Willowbrook Inc	\$ 231,347.85	1623Q PA11 DTD 11/10/19	MCHS Rose Field Stadium constr mgmt fees
12/19/2019	1054852	CMS Willowbrook Inc	\$ 99,893.95	1623U PA6 DTD 11/10/19	DCHS PAC constr fees
12/19/2019	1054853	CMS Willowbrook Inc	\$ 782,582.75	1623T PA11 DTD 11/10/19	KMS Classroom/shelter constr mgmt fees
12/19/2019	1054854	CMS Willowbrook Inc	\$ 371,074.73	1623X PA6 DTD 11/10/19	Schwartz renovations constr fees
12/19/2019	1054855	CMS Willowbrook Inc	\$ 265,021.27	1623S PA8 DTD 11/10/19	CAMS Classroom/shelter
12/19/2019	1054856	CMS Willowbrook Inc	\$ 101,452.59	1623V PA6 DTD 11/10/19	MCHS PAC constr fees
12/19/2019	1054857	LWPB Architecture	\$ 1,319.10	Inv# 5040 DTD 11/25/19	KMS Architect fees classroom/shelter
12/19/2019	1054858	LWPB Architecture	\$ 1,319.10	Inv# 5067 DTD 11/25/19	MMS Architect fees classroom additions
12/19/2019	1054859	Design Architects Plus Inc	\$ 153,467.31	App 2 DTD 12/4/19	MCHS Rose Field Stadium Architect fees
12/19/2019	1054860	AGP-The Abia Griffin Partnership	\$ 6,907.39	App 11 DTD 12/2/19	CAMS Architect fees Classroom/Shelter
1/9/2020	1055331	EMSCO Electric Supply Co Inc	\$ 5,972.09	Inv# 1953879 DTD 11/19/19	Maintenance-Paint Booth Materials
1/9/2020	1055332	Michael D Allen	\$ 12,365.03	Inv# 4123 DTD 12/16/19	Various sites-screen/coat/ break down gym floors
1/13/2020	1055382	CMS Willowbrook Inc	\$ 5,464.87	Inv# 740 DTD 12/12/19	MCHS Turf removal/replacement
1/13/2020	1055383	CMS Willowbrook Inc	\$ 5,484.99	Inv# 741 DTD 12/12/19	CAHS Turf removal/replacement
1/13/2020	1055384	CMS Willowbrook Inc	\$ 4,016.16	Inv# 739 DTD 12/12/2019	DCHS Turf removal/replacement
1/13/2020	1055385	CMS Willowbrook Inc	\$ 830,519.65	Pay App 12 1623r DTD 12/10/19	MMS classroom additions
1/13/2020	1055386	CMS Willowbrook Inc	\$ 382,260.10	Pay App 1 1912d-PA1 DTD 12/10/19	CAHS Turf removal/replacement
1/13/2020	1055387	CMS Willowbrook Inc	\$ 420,505.57	Pay App 1 1912c-PA1 DTD 12/10/19	MCHS Turf removal/replacement
1/13/2020	1055388	CMS Willowbrook Inc	\$ 486,914.45	Pay App 12 1612n-PA12 DTD 12/10/19	DCHS Kalsu Field/Stadium Improvements
1/13/2020	1055389	CMS Willowbrook Inc	\$ 217,212.76	Pay App 12 1623q-PA12 DTD 12/10/19	MCHS Rose Field/Stadium Improvements
1/13/2020	1055390	CMS Willowbrook Inc	\$ 207,480.00	Pay App 9 1623s-PA9 DTD 12/10/19	CAMS Classroom/Storm Shelter
1/13/2020	1055391	CMS Willowbrook Inc	\$ 714,069.02	Pay App 12 1623t-PA12 DTD 12/10/19	KMS Classroom/Storm Shelter
1/13/2020	1055392	CMS Willowbrook Inc	\$ 347,987.53	Pay App 7 1623x-PA7 DTD 12/10/19	Schwartz Elem Campus Renovation/Impr
1/13/2020	1055393	CMS Willowbrook Inc	\$ 248,710.68	Pay App 7 1623u-PA7 DTD 12/10/19	DCHS PAC Improvements
1/13/2020	1055394	CMS Willowbrook Inc	\$ 280,153.01	Pay App 1 1912b-PA1 DTD 12/10/19	DCHS Turf removal/replacement
1/13/2020	1055395	CMS Willowbrook Inc	\$ 134,267.05	Pay App 7 1623v-PA7 DTD 12/10/19	MCHS PAC Improvements
1/13/2020	1055396	CMS Willowbrook Inc	\$ 126,803.35	Pay App 3 1912a-PA3 DTD 12/10/19	CAHS PAC Improvements
1/13/2020	1055397	Breeden Painting LLC	\$ 5,450.00	Inv# RM MCHS DTD 01/08/20	MCHS Hospitality room-flooring
1/13/2020	1055398	Bentley Flooring	\$ 11,288.01	Inv# 20437 DTD 09/01/19	MCHS Home Ec/various rooms flooring
1/13/2020	1055399	Bryan's Flooring	\$ 14,995.00	Inv# 21592 DTD 12/30/19	MCHS VCT Dynamic adhesive various rooms
1/13/2020	1055400	Chickasaw Telecom Inc	\$ 8,443.58	Inv# 52926b DTD 10/29/19	CAHS Harris Field TechEquip/software
1/13/2020	1055401	Chickasaw Telecom Inc	\$ 11,656.02	Inv# 52926a DTD 1029/19	MMS Band Room tech equip/software
1/13/2020	1055402	Emsco Electric Supply Co Inc	\$ 8,000.00	Inv# 1953969 11/15/19;1957604 12/17/19	CAHS lighting improvements
1/30/2020	1055807	Troxell Communications	\$ 4,200.00	Inv# 217060 DTD 1/22/2020	MMS Band Room tech equip/software

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2/20/2020	307725	CMS Willowbrook Inc	\$ 321,927.40	Pay App #13 1623t-PA13 DTD 1/10/20	KMS Mgmt Fees Classrooms/Shelter
2/20/2020	1056298	Troxell Communications	\$ 4,200.00	Inv #217802 DTD 1/27/20	KMS Tech Equipment for Band room
2/20/2020	1056299	LWPB Architecture	\$ 7,266.06	Inv #5104 DTD 1/22/20	KMS Architect Fees
2/20/2020	1056300	LWPB Architecture	\$ 8,193.18	Inv #5103 DTD 1/22/20	Monronee Architect Fees
2/20/2020	1056301	CMS Willowbrook Inc	\$ 319,959.64	Pay App #8 1623x-PA8 DTD 1/10/20	Schwartz Construction fees campus renovation
2/20/2020	1056302	CMS Willowbrook Inc	\$ 357,995.99	Pay App #10 1623s-PA10 DTD 1/10/20	CAMS Constr Fees Campus Renovation
2/20/2020	1056303	CMS Willowbrook Inc	\$ 631,625.97	Pay App #13 1623q-PA13 DTD 1/10/20	MCHS Constr Mgmt Fees Rose Field
2/20/2020	1056304	CMS Willowbrook Inc	\$ 428,271.79	Pay App #13 1623n-PA13 DTD 1/10/20	DCHS Constr Mgmt Fees Kalsu Stadium
2/20/2020	1056305	CMS Willowbrook Inc	\$ 99,300.78	Pay App #13 1623k-PA13 DTD 1/10/20	CAHS Constr Mgmt fees Harris Field Stadium
2/20/2020	1056306	CMS Willowbrook Inc	\$ 240,004.22	Pay App #13 1623r PA13 DTD 1/10/20	MMS Constr Mgmt fees Classroom Additions
2/20/2020	1056307	CMS Willowbrook Inc	\$ 112,223.13	Pay App #2 1912d-PA2 DTD 1/10/20	CAHS Constr Fees for turf removal/replacement
2/20/2020	1056309	CMS Willowbrook Inc	\$ 348,461.69	Pay App #8 1623v-PA8 DTD 1/10/20	MCHS Constr Fees for PAC
2/20/2020	1056310	CMS Willowbrook Inc	\$ 208,814.91	Pay App #2 1912c-PA2 DTD 1/10/20	MCHS Constr Fees for Turf Removal/Replacement
2/20/2020	1056311	CMS Willowbrook Inc	\$ 183,694.09	Pay App #2 1912b-PA2 DTD 1/10/20	DCHS Constr Mgmt fee for Turf Removal/Replace
2/20/2020	1056312	CMS Willowbrook Inc	\$ 231,996.35	Pay App #8 1623u-PA8 DTD 1/10/20	DCHS Constr fees for PAC
2/20/2020	1056313	CMS Willowbrook Inc	\$ 293,123.11	Pay App #4 1912a-PA4 DTD 1/10/20	CAHS Constr Fees for PAC
2/21/2020	1056332	Air Power Equipment Company Inc	\$ 2,900.00	Inv# 5784689 DTD 2/13/2020	Paint Booth Equipment for Maintenance
2/21/2020	1056333	EmSCO Electric Supply Co Inc	\$ 12,936.00	Inv# 2060973 DTD 1/24/20	DCHS Gym Lighting Improvement
2/21/2020	1056334	EmSCO Electric Supply Co Inc	\$ 12,936.00	Inv# 2062974 DTD 2/11/20	MCHS Gym Lighting Improvement
3/3/2020	1056595	Hunzicker Brothers Inc	\$ 7,019.75	Inv# S2136290.003	MMS Gym District wide lighting
3/24/2020	1057224	Air Power Equipment Co	\$ 588.70	Inv# 5784802 DTD 3/10/20	Maintenance Paint Booth Equipment
3/26/2020	1057307	CMS Willowbrook Inc	\$ 12,810.53	PA#-14B 1623q-PA-14B DTD 2/10/20	MCHS Rose Field Stadium
3/26/2020	1057308	CMS Willowbrook Inc	\$ 12,831.72	1623q-PA14C; 1623q-PA15Rt) DTD 2/10,2/19/20	MCHS Rose Field Press Box Sprinkler
3/26/2020	1057309	CMS Willowbrook Inc	\$ 7,902.32	PA# 4 1623w-PA4 DTD 1/10/20	CAHS Stadium Parking Repairs
3/26/2020	1057310	CMS Willowbrook Inc	\$ 249,011.82	PA# 11 1623s-PA11 DTD 2/10/20	CAMS Classroom/Shelter Construction
3/26/2020	1057311	CMS Willowbrook Inc	\$ 659,687.91	PA# 9 1623x-PA9 DTD 02/10/20	Schwartz Campus Renovation
3/26/2020	1057312	CMS Willowbrook Inc	\$ 547,229.92	PA# 14 1623t-PA14 DTD 2/10/20	KMS Classroom/Shelter addition
3/26/2020	1057313	CMS Willowbrook Inc	\$ 521,826.73	PA# 14 1623r-PA14 DTD 2/10/20	MMS Classroom addition
3/26/2020	1057314	CMS Willowbrook Inc	\$ 335,417.18	PA# 14A 1623q-PA14A DTD 2/10/20	MCHS Rose Field Stadium Construction
3/26/2020	1057315	CMS Willowbrook Inc	\$ 243,174.23	PA# 5 1912a-PA5 DTD 2/10/20	CAHS PAC Construction
3/26/2020	1057316	CMS Willowbrook Inc	\$ 169,158.64	PA# 9 1623v-PA9 DTD 2/10/20	MWCH PAC Construction
3/26/2020	1057317	CMS Willowbrook Inc	\$ 256,768.80	PA# 9 1623u-PA9 DTD 2/10/20	DCHS PAC Construction
3/26/2020	1057318	CMS Willowbrook Inc	\$ 11,419.55	PA# 3 1912b-PA3 DTD 2/26/20	DCHS Turf Removal/Replacement
3/26/2020	1057319	CMS Willowbrook Inc	\$ 15,106.64	PA# 3 1912c-PA3 DTD 2/26/20	MCHS Turf Removal/Replacement
3/26/2020	1057320	Mass Architects Inc	\$ 1,789.92	Inv# 1803 DTD 7/7/19	DCHS Fieldhouse HVAC Arch Fees
3/26/2020	1057321	Mass Architects Inc	\$ 1,844.79	Inv# 1803.02F DTD 7/1/19	MCHS Field House HVAC Improvements
3/26/2020	1057322	LWPB Architecture	\$ 3,580.07	Inv# 5139 DTD 2/24/20	KMS Classroom/Shelter addition
3/26/2020	1057323	LWPB Architecture	\$ 3,386.49	Inv# 5139.02F DTD 2/24/20	MMS classroom Addition Arch F

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3/26/2020	1057324	WPM Design Group	\$ 1,829.38	Inv# 2725 DTD 1/23/20	CAHS Harris Stadium Engineering fees
3/26/2020	1057325	Michael D Allen	\$ 72,760.00	Inv# 4142 DTD 3/25/20	District Wide Flooring Impr-various sites
4/3/2020	1057518	Veritiv Operating Company	\$ 4,847.25	Invoice# 012-60332016 DTD 2-27-20	Rose Field Stadium Improvements
4/20/2020	1058017	CMS Willowbrook	\$ 4,288.86	1623q-PA16C dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058018	CMS Willowbrook	\$ 154,475.52	1912d-PA3 dtd 3/01/20	CAHS Turf remove/replace
4/20/2020	1058019	CMS Willowbrook	\$ 16,087.06	16231-PA10; 16231-PA11 dtd 3/10/20	DCHS Fieldhouse HVAC
4/20/2020	1058020	CMS Willowbrook	\$ 140,120.91	1623v-PA10 dtd 3/10/20	MCHS PAC Improvement
4/20/2020	1058021	CMS Willowbrook	\$ 277,776.68	1623u-PA10 dtd 3/10/20	DCHS PAC construction
4/20/2020	1058022	CMS Willowbrook	\$ 368,717.79	1623q-PA16A	MWCHS construction
4/20/2020	1058023	CMS Willowbrook	\$ 215.65	1623q-PA16B dtd 3/10/20	Rose Field Stadium Improvements
4/20/2020	1058024	LWPB Architecture	\$ 3,383.75	Invoice# 5166 DTD 3/23/20	MMS classroom addtn Architect fee
4/20/2020	1058025	CMS Willowbrook	\$ 392,827.98	1912a-PA6	CAHC Construction
4/20/2020	1058026	Michael L Mccoy Architects Inc	\$ 227,782.00	Inv# CAHS P1A dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058027	Michael L Mccoy Architects Inc	\$ 56,439.01	Inv# CAHS P1B dtd 3/3/20	CAHS PAC Architect Fees
4/20/2020	1058028	CMS Willowbrook	\$ 334,480.30	1623t-PA15 dtd 3/10/20	KMS classroom/shelter Arch Fees
4/20/2020	1058029	LWPB Architecture	\$ 7,158.09	Invoice# 5167 dtd 3/25/20	KMS classroom/shelter Arch Fees
4/20/2020	1058030	CMS Willowbrook	\$ 45,221.41	1623n-PA15B	DCHS Construction
4/20/2020	1058031	CMS Willowbrook	\$ 607,962.23	1623r-PA15 dtd 3/10/20	MMS classroom addtn construction
4/20/2020	1058032	Bryan'S Flooring	\$ 5,720.00	Invoice# 22404 dtd 3/25/20	H Park flooring Improvements
4/20/2020	1058033	Bryan'S Flooring	\$ 2,998.00	Invoice# 22403 dtd 3/25/20	Barnes flooring Improvements
4/20/2020	1058034	CMS Willowbrook	\$ 237,240.13	1623s-PA12	CAHS Construction
4/20/2020	1058035	CMS Willowbrook	\$ 421,390.71	1623x-PA10 dtd 3/10/20	Schwartz renovation construction fees
4/29/2020	1058217	Bryan's Flooring	\$ 2,998.00	Invoice# 22517 DTD 4/16/20	Barnes flooring
4/29/2020	1058218	School Health Corporation	\$ 8,868.78	Invoice# 3754213-00 DTD 4/17/2020	CAMS AED Equipment
4/29/2020	1058219	School Health Corporation	\$ 8,868.78	Invoice# 3754216-00 DTD 4/17/2020	MCMS AED Equipment
4/29/2020	1058220	School Health Corporation	\$ 8,868.78	Invoice# 3754215-00 DTD 4/17/2020	DCMS AED Equipment
5/6/2020	1058394	Hunzicker Brothers Inc	\$ 4,681.81	Inv# S2199829.001 DTD 4/16/20	CAHS Softball Field Lighting
5/6/2020	1058395	Hunzicker Brothers Inc	\$ 8,882.33	Inv# S2199442.001 DTD 4/16/20	Townsend lighting improvements
5/18/2020	1058614	Emsco Electric Supply Co Inc	\$ 7,236.00	Inv# 2068375 DTD 3/24/2020	CAHS Baseball field lighting
5/18/2020	1058615	Hunzicker Brothers Inc	\$ 8,252.00	Inv# S2199428.001 DTD 4/28/2020	CAMS lighting
5/18/2020	1058616	Troxell Communications	\$ 59,055.00	Inv# 231391 DTD 5/5/2020	KMS Classrooms Tech Display Equip
5/18/2020	1058617	Troxell Communications	\$ 36,903.00	Inv# 231390 DTD 5/5/2020	CAMS Classrooms Tech Display Equip
5/18/2020	1058618	Troxell Communications	\$ 59,055.00	Inv# 231389 DTD 5/5/2020	MMS Classrooms Tech Display Equip
5/21/2020	1058714	Michael L Mccoy Architects Inc	\$ 7,500.00	Pay App 42320 DTD 4/23/2020	Schwartz Architect fees
5/21/2020	1058715	LWPB Architecture	\$ 3,575.60	Inv# 5186 DTD 4/21/2020	KMS Architect Fees
5/21/2020	1058716	CMS Willowbrook Inc	\$ 118,530.29	Pay App 11 1623U DTD 4/10/2020	DCHS PAC Construction
5/21/2020	1058717	CMS Willowbrook Inc	\$ 493,979.14	Pay App 16 1623R DTD 4/10/2020	MMS Construction
5/21/2020	1058718	LWPB Architecture	\$ 3,387.16	Inv# 5185 DTD 4/21/2020	MMS Architect Fees

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5/21/2020	1058719	CMS Willowbrook Inc	\$ 402,006.70	Pay App 13 1623R DTD 4/10/2020	CAMS classroom/shelter construction
5/21/2020	1058720	CMS Willowbrook Inc	\$ 642,297.99	Pay App 11 1623R DTD 4/10/2020	Schwartz Construction
5/21/2020	1058721	CMS Willowbrook Inc	\$ 528,695.15	Pay App 16 1623T DTD 4/10/2020	KMS construction
5/21/2020	1058722	Michael L Mccoy Architects Inc	\$ 5,360.00	Pay App CA042320 DTD4/23/2020	CAHS Architect Fee
5/21/2020	1058723	CMS Willowbrook Inc	\$ 122,273.68	Pay App 16 1623N DTD 4/10/2020	DCHS Kalsu stadium construction
5/21/2020	1058724	CMS Willowbrook Inc	\$ 429,123.02	Pay App 7 1912A DTD 4/10/2020	CAHS PAC construction
5/21/2020	1058725	CMS Willowbrook Inc	\$ 123,703.23	Pay App 11 1623V DTD 4/10/2020	MCHS PAC Construction fee
5/21/2020	1058726	CMS Willowbrook Inc	\$ 9,979.88	Pay App 17B 1623Q DTD 4/10/2020	MCHS Rose Field Construction
5/21/2020	1058727	CMS Willowbrook Inc	\$ 23,072.19	Pay App11 1623M DTD 4/10/2020	MCHS Fieldhouse HVAC Construction
5/21/2020	1058728	CMS Willowbrook Inc	\$ 11,338.66	Pay App 17C 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058729	CMS Willowbrook Inc	\$ 295,564.95	Pay App 17A 1623Q DTD 4/10/2020	MCHS Rose Field Stadium construction
5/21/2020	1058730	CMS Willowbrook Inc	\$ 297.66	Inv# 773 DTD 4/28/2020	CAMS Tennis courts pre-constr fee
5/21/2020	1058731	CMS Willowbrook Inc	\$ 25,014.02	Pay App 4 1912B DTD 4/20/2020	DCHS Turf removal Constr Mgmt fee
5/21/2020	1058732	CMS Willowbrook Inc	\$ 33,917.22	Pay App 4 1912C DTD 4/20/2020	MCHS Turf removal/repl Conostr fee
5/21/2020	1058733	CMS Willowbrook Inc	\$ 13,233.42	Pay App 4 1912D DTD 4/24/2020	CAHS Turf removal/repl Construct fee
6/9/2020	1059081	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54187 DTD 4/15/20	KMS classroom addition Tech integration
6/9/2020	1059082	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83DC01 DTD 4/29/20	MMS security camera equipment
6/9/2020	1059083	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92GK02 DTD 5/19/20	MMS security camera equipment
6/9/2020	1059084	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92FY02 DTD 5/19/20	KMS security camera equipment
6/9/2020	1059085	Ademco Inc. dba ADI	\$ 501.98	Inv# KX83BG03 DTD 4/29/20	KMS security camera equipment
6/9/2020	1059086	Ademco Inc. dba ADI	\$ 1,300.99	Inv# LC92DK02 DTD 5/19/20	Schwartz Security camera equipment
6/9/2020	1059087	Ademco Inc. dba ADI	\$ 501.98	Inv# LB48JD01 & 02 DTD 4/29/20	Schwartz Security camera equipment
6/11/2020	1059201	Chickasaw Telecom Inc	\$ 65,991.27	Inv# 54453 DTD 5/26/2020	CAMS - Tech integration equipment
6/11/2020	1059202	Chickasaw Telecom Inc	\$ 99,168.91	Inv# 54523 DTD 6/2/2020	CAMS - Tech integration equipment
6/11/2020	1059203	Dustin Puckett dba	\$ 33,200.00	Inv# KMSI DTD 6/1/2020	KMS relocation of portable bldgs
6/15/2020	1059254	LWPB Architecture	\$ 4,076.89	Inv# 5217 DTD 5/21/20	MMS architect fees classroom addition
6/15/2020	1059255	CMS Willowbrook Inc	\$ 252,359.13	Pay App 18A 1623q-18A DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059256	CMS Willowbrook Inc	\$ 202,263.25	Pay App 18B 1623q-18B DTD 5/10/20	MCHS Rose Field Stadium constr mgmt fee
6/15/2020	1059257	CMS Willowbrook Inc	\$ 422,640.52	Pay App 17 1623n-PAL17 DTD 5/10/20	DCHS Kalsu stadium Constr mgmt fees
6/15/2020	1059258	AGP-The Abia Griffin Partnership	\$ 6,907.39	Pay Pay App 12 DTD 5/29/20	CAMS classroom/shelter Architect fees
6/15/2020	1059259	CMS Willowbrook Inc	\$ 481,340.38	Pay App 12 1623x-12 DTD 5/10/20	Schwartz renovation construction fees
6/15/2020	1059260	CMS Willowbrook Inc	\$ 354,733.76	Pay App 14 1623s-PA14 DTD 5/10/20	CAMS classroom/shelter Construction fees
6/15/2020	1059261	LWPB Architecture	\$ 3,114.91	Inv# 5218 DTD 5/21/20	KMS classrooms/shelter Architect fees
6/15/2020	1059262	CMS Willowbrook Inc	\$ 374,377.56	Pay App 17 1623r-17 DTD 5/10/20	MMS Classroom addition constr mgmt fee
6/15/2020	1059263	CMS Willowbrook Inc	\$ 199,443.23	Pay App 17 1623t-17 DTD 5/10/20	KMS classrooms/shelter constr mgmt fees
6/15/2020	1059264	CMS Willowbrook Inc	\$ 460,070.82	Pay App 8 1912a-8 DTD 5/10/20	CAHS PAC construction fees
6/15/2020	1059265	CMS Willowbrook Inc	\$ 143,641.27	Pay App 12 1623v-12 DTD 5/10/20	MCHS PAC construction fees
6/15/2020	1059266	CMS Willowbrook Inc	\$ 7,696.14	Pay App 16C 1623q-18C DTD 5/10/2020	MCHS Rose Field stadium constr mgmt fees

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6/15/2020	1059267	CMS Willowbrook Inc	\$ 104,658.03	Pay App 12 1623u-PA12 DTD 5/10/2020	DCHS PAC Construction fees
6/18/2020	1059366	Troxell Communications	\$ 3,675.00	Inv# 236146 DTD 6/8/2020	KMS Tech Display equipement
6/25/2020	1059479	Emsco Electric Supply Co Inc	\$ 1,744.71	Inv #S100001134.001/002 Dtd 6/8/20	KMS classroom addition
7/2/2020	1059685	Oswalt Equipment Company	\$ 13,470.00	Inv# 0250509-IN DTD 6/29/20	MCHS Stadium Impr refrigeration equip
7/2/2020	1059686	Oswalt Equipment Company	\$ 31,180.00	Inv# 0250509-IN DTD 6/29/20	DCHS Stadium Impr refrigeration equip
7/2/2020	1059687	Thompson Educational Furnishings	\$ 233,191.01	Inv# 2883 DTD 6/25/20	KMS Classroom addtn classroom furnishings
7/13/2020	1059994	Nicoma Park Lumber Co	\$ 1,287.54	Inv# 110318469 DTD 7/6/2020	CAMS Tennis courts backboard fabric
7/20/2020	1060189	LWPB Architecture	\$ 1,707.24	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060190	LWPB Architecture	\$ 859.53	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060191	CMS Willowbrook	\$ 250,768.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060192	CMS Willowbrook	\$ 330,415.91	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060193	CMS Willowbrook	\$ 55,445.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060194	CMS Willowbrook	\$ 77,458.34	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060195	CMS Willowbrook	\$ 120,834.55	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060196	CMS Willowbrook	\$ 256,168.37	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060197	CMS Willowbrook	\$ 379,157.67	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060198	CMS Willowbrook	\$ 253,159.08	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060199	CMS Willowbrook	\$ 571,067.64	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060200	CMS Willowbrook	\$ 464,036.38	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060201	CMS Willowbrook	\$ 9,466.70	Reversed on 07/24/2020	Reversed on 07/24/2020
7/20/2020	1060202	CMS Willowbrook	\$ 3,620.30	Reversed on 07/24/2020	Reversed on 07/24/2020
7/24/2020	1060201	CMS Willowbrook	\$ (3,620.30)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060200	CMS Willowbrook	\$ (9,466.70)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060199	CMS Willowbrook	\$ (464,036.38)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060198	CMS Willowbrook	\$ (571,067.64)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060197	CMS Willowbrook	\$ (253,159.08)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060196	CMS Willowbrook	\$ (379,157.67)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060195	CMS Willowbrook	\$ (256,168.37)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060194	CMS Willowbrook	\$ (120,834.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060193	CMS Willowbrook	\$ (77,458.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060192	CMS Willowbrook	\$ (55,445.55)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	CMS Willowbrook	\$ (330,415.91)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060190	LWPB Architecture	\$ (250,768.34)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060189	LWPB Architecture	\$ (859.53)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/24/2020	1060191	LWPB Architecture	\$ (1,707.24)	To Reverse Entry on 07/20/20	To Reverse Entry on 07/20/20
7/28/2020	1060369	CMS Willowbrook Inc	\$ 330,415.91	Pay App 18 1623r-PA18 DTD 6/10/23	MMS Classroom addition constr mgmt fee
7/28/2020	1060370	CMS Willowbrook Inc	\$ 55,445.55	Pay App 4 1623y-PA4 DTD 6/20/20	CAHS Harris Stadium Detention pond
7/28/2020	1060371	CMS Willowbrook Inc	\$ 250,768.34	Pay App 18 1623t-PA18 DTD 6/10/20	KMS Classroom/Shelter constr mgmt fee

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7/28/2020	1060372	CMS Willowbrook Inc	\$ 77,458.34	Pay App 13 1623v-PA13 DTD 6/10/2020	MCHS PAC Construction fees
7/28/2020	1060373	CMS Willowbrook Inc	\$ 120,834.55	Pay App 13 1623u-PA13 DTD 6/10/20	DCHS PAC Construction fees
7/28/2020	1060374	CMS Willowbrook Inc	\$ 256,168.37	Pay App 15 1623s-PA15 DTD 6/10/20	CAMS Classroom/Shelter constr fee
7/28/2020	1060375	CMS Willowbrook Inc	\$ 379,157.67	Pay App 13 1623x-PA13 DTD 6/10/20	Schwartz campus renovation constr fee
7/28/2020	1060376	CMS Willowbrook Inc	\$ 253,159.08	Pay App 18 1623n-PA18 DTD 6/10/20	DCHS Kalsu Stadium Constr Mgmt Fee
7/28/2020	1060377	CMS Willowbrook Inc	\$ 571,067.64	Pay App 19A 1623q-PA19A DTD 06/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060378	CMS Willowbrook Inc	\$ 464,036.38	Pay App 9 1912a-PA9 DTD 6/10/20	CAHS PAC constr fee
7/28/2020	1060379	CMS Willowbrook Inc	\$ 9,466.70	Pay App 19C 1623q-PA19c DTD 6/10/20	MCHS Rose Stadium Press Box Sprinkler
7/28/2020	1060380	CMS Willowbrook Inc	\$ 3,620.30	Pay App 19B 1623q-PA19B DTD 6/10/20	MCHS Rose Field Constr Mgmt Fee
7/28/2020	1060381	LWPB Architecture	\$ 859.53	Inv# 5252 DTD 6/23/20	KMS classroom/Shelter architect Fee
7/28/2020	1060382	LWPB Architecture	\$ 1,707.24	Inv# 5251 DTD 6/23/20	MMS classroom addtn Architect fee
8/7/2020	1060710	Digi Security Systems	\$ 12,234.50	Inv# 6952OKC DTD 7/20/20	DCHS PAC security camera equip
8/7/2020	1060711	Digi Security Systems	\$ 19,920.40	Inv# 6951OKC DTD 7/20/20	DCHS Kalsu Stadium security camera equip
8/7/2020	1060712	Digi Security Systems	\$ 21,669.00	Inv# 6950OKC DTD 7/20/20	Schwartz security camera equip
8/7/2020	1060713	Ebsco Sign Group LLC	\$ 135.96	Inv# 201353 DTD 6/26/20	CAMS Marquee tech upgrade
8/7/2020	1060714	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201354 DTD 6/26/20	DCMS Marquee tech upgrade
8/7/2020	1060715	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201351 DTD 6/26/20	CAHS Marquee tech upgrade
8/7/2020	1060716	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201352 DTD 6/26/20	MCHS Marquee tech upgrade
8/7/2020	1060717	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201357 DTD 6/26/20	MWC Elem marquee tech upgrade
8/7/2020	1060718	Ebsco Sign Group LLC	\$ 1,225.16	Inv# 201359 DTD 6/26/20	Tinker Elem marquee tech upgrade
8/7/2020	1060719	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201355 DTD 6/26/20	Mid-Del LSC (Del Crest) Marquee Tech upgrade
8/7/2020	1060720	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201356 DTD 6/26/20	Epperly marquee tech upgrade
8/7/2020	1060721	Ebsco Sign Group LLC	\$ 1,517.66	Inv# 201358 DTD 6/26/20	Soldier Creek marquee tech upgrade
8/7/2020	1060722	Floor Source LLC	\$ 3,809.50	Inv# 072720-002 DTD 7/27/20	Flooring Administrative offices
8/7/2020	1060723	Digi Security Systems	\$ 7,621.00	Inv# 6953OKC DTD 7/20/20	MCHS PAC security camera equip
8/7/2020	1060724	Digi Security Systems	\$ 1,008.00	Inv# 6959OKC DTD 7/20/20	DCMS security camera equip
8/7/2020	1060725	Digi Security Systems	\$ 2,145.50	Inv# 6956OKC DTD 7/20/20	MCMS Security camera equip
8/7/2020	1060726	Digi Security Systems	\$ 24,556.50	Inv# 6949OKC DTD 7/20/20	MCHS Rose Field security camera equip
8/11/2020	1060775	Bryan's Flooring	\$ 4,385.00	Inv# 233331 DTD 7/31/2020	MCMS science room flooring
8/19/2020	1060977	Veritiv Operating Company	\$ 5,346.00	Inv# 012-60364486 DTD 7/22/2020	MCHS Rose Field paper prod dispensers
8/19/2020	1060978	A-1 Freeman	\$ 29,991.75	Inv# 0-53-20/85096A DTD 8/5/20	DCMS moving services
8/19/2020	1060979	A-1 Freeman	\$ 29,991.75	Inv# 0-53-20/85096B DTD 8/5/20	MCMS moving services
8/19/2020	1060980	Emsco Electric Supply Co Inc	\$ 507.29	Inv# S100004070.001 DTD 7/28/20	MCMS Security camera equip
8/19/2020	1060981	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004060.004 DTD 7/28/20	CAHS PAC security camera equip
8/19/2020	1060982	Emsco Electric Supply Co Inc	\$ 448.69	Inv# S100004073.001 DTD 7/28/20	MCHS Stadium security camera equip
8/19/2020	1060983	Emsco Electric Supply Co Inc	\$ 448.69	Inv# S100004075.001 DTD 7/28/20	DCHS Stadium security camera equip
8/19/2020	1060984	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004062.001 DTD 7/28/20	MCHS PAC security camera equip
8/19/2020	1060985	Emsco Electric Supply Co Inc	\$ 500.36	Inv# S100004068.001 DTD 7/28/20	DCMS security camera equip

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8/19/2020	1060986	Emsco Electric Supply Co Inc	\$ 899.21	Inv# S100004063.001 DTD 7/28/20	DCHS PAS security camera equip
8/19/2020	1060987	Thompson Educational Furnishings	\$ 233,191.01	Inv# 2893 DTD 7/22/20	MCMS classroom furnishings
8/19/2020	1060988	CMS Willowbrook Inc	\$ 389,900.82	Pay App# 1623q-20A DTD 7/10/20	MCHS Rose Field constr mgmt fees
8/19/2020	1060989	CMS Willowbrook Inc	\$ 325,867.85	Pay App# 1623s-16 DTD 7/10/20	CAMS classroom/storm shelter constr mgmt fees
8/19/2020	1060990	CMS Willowbrook Inc	\$ 382,809.49	Pay App# 14 1623-14 DTD 7/10/20	Schwartz renovation construction fees
8/19/2020	1060991	CMS Willowbrook Inc	\$ 76,272.41	Pay App#19 1623t-19 DTD 7/10/20	DCMS classroom/storm shelter constr mgmt fees
8/19/2020	1060992	CMS Willowbrook Inc	\$ 107,546.37	Pay App# 14 1623v-14 DTD 7/10/20	MCHS PAC construction fees
8/19/2020	1060993	CMS Willowbrook Inc	\$ 99,526.01	Pay App# 14 1623u-14 DTD 7/10/20	DCHS PAC construction fees
8/19/2020	1060994	CMS Willowbrook Inc	\$ 184,888.67	Pay App# 19 1623r-19 DTD 7/10/20	MCMS classroom addtn constr mgmt fees
8/19/2020	1060995	CMS Willowbrook Inc	\$ 506,907.60	Pay App# 19 1623n-19 DTD 7/10/20	DCHS Kalsu stadium constr mgmt fees
8/19/2020	1060996	CMS Willowbrook Inc	\$ 106,875.03	Pay App# 20C 1623q-20c DTD 7/10/20	MCHS stadium press box sprinkler constr mgmt fees
8/19/2020	1060997	CMS Willowbrook Inc	\$ 420.94	Pay App# 20B 1623q-20b DTD 7/10/20	MCHS stadium constr mgmt fees
8/19/2020	1060998	CMS Willowbrook Inc	\$ 575,519.93	Pay App# 10 1912a-10 DTD 7/10/20	CAHS PAC construction fees
8/19/2020	1060999	Thompson Educational Furnishings	\$ 99,524.60	Inv# 2907 DTD 8/7/20	CAHS PAC furnishings
8/21/2020	1061066	Hunzicker Brothers Inc	\$ 2,970.00	Inv# S2244044.001 DTD 8/11/20	District wide lighting improvements
8/27/2020	1061175	Bryan's Flooring	\$ 2,995.00	Inv# 23396 DTD 8/11/20	Townsend Flooring
8/27/2020	1061176	Bryan's Flooring	\$ 14,995.00	Inv# 23397 DTD 8/11/20	CAHS Flooring
8/28/2020	1061215	Mannington Mills Inc	\$ 12,001.50	Inv# 97000967 DTD 8/7/20	MCMS Flooring
8/28/2020	1061216	Bryan's Flooring	\$ 10,750.00	Inv# 23358 DTD 8/18/20	MCMS Flooring
9/11/2020	1061667	Bryan's Flooring	\$ 14,990.00	Inv# 23491 DTD 8/21/2020	MCHS Flooring
9/11/2020	1061668	Troxell Communications	\$ 20,475.00	Inv# 247420 DTD 8/20/2020	Schwartz tech disply equip
9/11/2020	1061669	CMS Willowbrook Inc	\$ 200,708.63	1623k-PA14Rt/PA15Rt DTD 5/10 & 7/10	Constr Mgmt Fees CAHS Harris Field Stadium
9/29/2020	1062387	CMS Willowbrook Inc	\$ 319,181.67	1623n-PA20 DTD 8/10/20	Constr Mgmt fees DCHS Kalsu Stadium
9/29/2020	1062388	CMS Willowbrook Inc	\$ 220,314.58	1623q-PA12 DTD 8/10/20	Constr Mgmt Fees MCHS Rose Field Stadium
9/29/2020	1062389	CMS Willowbrook Inc	\$ 3,801.41	1623q-PA21B DTD 8/210/20	Constr Mgmt Fees MCHS Rose Field Pavement
9/29/2020	1062390	CMS Willowbrook Inc	\$ 336,476.85	1912a-PA11 DTD 8/10/20	Constr Mgmt Fees CAHS PAC
9/29/2020	1062391	CMS Willowbrook Inc	\$ 142,829.54	1623v-PA15 DTD 8/10/20	Constr Mgmt Fees MCHS PAC
9/29/2020	1062392	CMS Willowbrook Inc	\$ 135,985.65	1623u PA15 DTD 8/10/20	Constr Mgmt Fees DCHS PAC
9/29/2020	1062393	CMS Willowbrook Inc	\$ 14,977.00	1623q-PA21C DTD 8/10/20	Constr fees MCHS press box sprinkler project
9/29/2020	1062394	CMS Willowbrook Inc	\$ 340,860.50	1623x PA15 DTD 8/10/20	Constr fees Schwartz renovation/improvements
9/29/2020	1062395	CMS Willowbrook Inc	\$ 170,283.06	1623s- PA17 DTD 8/10/20	Constr fees CAMS Classroom/shelter
9/29/2020	1062396	CMS Willowbrook Inc	\$ 334,320.69	1623t- PA20 DTD 8/10/20	Constr mgmt fees DCMS classroom/shelter
9/29/2020	1062397	CMS Willowbrook Inc	\$ 339,866.67	1623r PA20 DTD 8/10/20	Constr mgmt fees MCMS classroom addtn
9/29/2020	1062398	LWPB Architecture	\$ 473.96	Inv# 5267B DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062399	LWPB Architecture	\$ 1,000.00	Inv# 5267A DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062400	LWPB Architecture	\$ 859.52	Inv# 5267C DTD 8/18/20	Arch fees DCMS classroom/shelter
9/29/2020	1062401	LWPB Architecture	\$ 1,000.00	Inv# 5266B DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062402	LWPB Architecture	\$ 1,000.00	Inv# 5266A DTD 8/18/20	Arch fees MCMS classroom/shelter

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9/29/2020	1062403	LWPB Architecture	\$ 1,707.20	Inv# 5266C DTD 8/18/20	Arch fees MCMS classroom/shelter
9/29/2020	1062404	Design Architects Plus Inc	\$ 12,060.74	Pay App# 4 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062405	Design Architects Plus Inc	\$ 11,643.20	Pay App# 1 DTD 9/3/20	Arch fees CAHS Kalsu Stadium
9/29/2020	1062406	Thompson Educational Furnishings	\$ 27,190.00	Inv# 2923 DTD 9/10/20	MCHS Rose Field Furnishings
10/8/2020	1062725	Bryan's Flooring	\$ 1,981.00	Inv# 23729 DTD 9/21/20	DCHS flooring
10/19/2020	1062920	Breeden Painting LLC	\$ 9,150.00	Inv# 20201008 DTD 10/8/20	DCHS painting/flooring
10/22/2020	1063009	Chickasaw Telecom Inc	\$ 81,655.01	Inv# 55246 DTD 9/2/20	Schwartz technology/phone equip
10/22/2020	1063010	Troxell Communications	\$ 9,450.00	Inv# 251446 DTD 9/17/20	Schwartz technology equip
10/22/2020	1063011	Ebsco Sign Group LLC DBa	\$ 2,934.00	Inv# 202752 DTD 9/18/20	Mid-Del Learning Center marquee update
10/22/2020	1063012	Ebsco Sign Group LLC DBa	\$ 2,934.00	Inv# 202888 DTD 9/23/20	DCMS Marquee Update
10/22/2020	1063013	Design Architects Plus Inc	\$ 52,120.36	App# 2B DTD 3/7/19; App#5 dtd 9/11/20	CAHS Harris Field Arch Alternate Design fees
10/22/2020	1063014	Design Architects Plus Inc	\$ 1,000.00	App# 2A DTD 3/7/19	CAHS Harris Field Arch Fees
10/22/2020	1063015	CMS Willowbrook Inc	\$ 178,653.70	1623t-PA22 DTD 9/10/20; 1623t-PA23 dtd 9/17/20	DCMS Constr Mgmt Fees
10/22/2020	1063016	CMS Willowbrook Inc	\$ 43,262.21	1623y-PA5 DTD 9/10/20; 1623y-PA6 dtd 9/21/20	CAHS Harris Stadium detention pond constr fees
10/22/2020	1063017	CMS Willowbrook Inc	\$ 115,299.44	1623y-PA16 DTD 9/10/20	MCHS PAC Constr fees
10/22/2020	1063018	CMS Willowbrook Inc	\$ 97,629.19	1623r-PA22 DTD 9/10/20	MCMS Classroom addtn Constr Mgmt fees
10/22/2020	1063019	CMS Willowbrook Inc	\$ 366,504.77	1623x-PA16 DTD 9/10/20	Schwartz Campus renovation Constr Fees
10/22/2020	1063020	CMS Willowbrook Inc	\$ 214,541.29	1623s-PA18 DTD 9/10/20	CAMS classroom/storm shelter Constr Fees
10/22/2020	1063021	CMS Willowbrook Inc	\$ 222,679.31	1912a-PA12 DTD 9/10/20	CAHS PAC Constr Fees
10/22/2020	1063022	CMS Willowbrook Inc	\$ 80,237.49	1623u-PA16 DTD 9/10/2020	DCHS PAC Constr Fees
10/22/2020	1063023	CMS Willowbrook Inc	\$ 379,856.73	1623n-PA21 DTD 9/10/20	DCHS Kalsu Stadium Construction Mgmt Fees
10/22/2020	1063024	CMS Willowbrook Inc	\$ 87,718.36	1623q-PA22A DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063025	CMS Willowbrook Inc	\$ 1,402.32	1623q-PA22B DTD 9/10/20	MCHS Rose Field Stadium Constr Mgmt Fees
10/22/2020	1063026	CMS Willowbrook Inc	\$ 15,429.42	1623q-PA22C DTD 9/10/20	MCHS Press Box Sprinkler Constr Mgmt Fees
10/22/2020	1063027	CMS Willowbrook Inc	\$ 34,962.92	1912e-PA1 & 1912e-PA2 DTD 9/10/20	CAMS New Tennis Court Constr Fees
10/22/2020	1063028	CMS Willowbrook Inc	\$ 60,549.60	1912d-PA5 & 1912d-PA6 DTD 9/10/20	CAHS Turf Removal/Replace Constr Fees
11/4/2020	1063319	Mannington Mills Inc	\$ 8,593.20	Inv# 97075706 DTD 10/2/20; 96975531 DTD 7/20/20	Barnes Flooring
11/4/2020	1063320	Floor Source LLC	\$ 2,237.20	Inv# 102120-001 DTD 10/21/20	Soldier Creek Flooring
11/4/2020	1063321	Ebsco Sign Group LLC DBa	\$ 2,934.00	Inv# 202851 DTD 9/22/20	MCMS marquee sign face replacement
11/13/2020	1063516	Hunzicker Brothers Inc	\$ 8,024.04	Inv# S2261777.001 DTD 10/23/20; 002 Dtd 11/2/20	MCHS Band Room Lighting
11/13/2020	1063517	Chickasaw Telecom Inc	\$ 1,664.08	Inv# 55706 DTD 11/6/20	MCHS PAC Network switch install
11/13/2020	1063518	Troxell Communications	\$ 2,275.00	Inv# 256700 DTD 10/22/20	CAMS Tech Display equipment
11/13/2020	1063519	Hunzicker Brothers Inc	\$ 7,262.03	Inv# S2261825.001 DTD 10/20/20	DCHS Band Room lighting equipment
11/13/2020	1063520	Troxell Communications	\$ 3,675.00	Inv# 254167 DTD 10/2/20	CAHS PAC Tech Display equipment
12/2/2020	1063934	CMS Willowbrook Inc	\$ 267,535.98	Inv# 1623s-PA19 DTD 9/20/20	CAMS classroom/shelter Constr fee
12/2/2020	1063935	CMS Willowbrook Inc	\$ 144,009.88	Inv# 1623x-PA17 DTD 10/10/2020	Schwartz Campus Renovation Constr fees
12/2/2020	1063936	CMS Willowbrook Inc	\$ 229,992.03	Inv# 1623n-PA22 DTD 9/20/2020	DCHS Kalsu Stadium Constr Mgmt fee
12/2/2020	1063937	CMS Willowbrook Inc	\$ 230,738.72	Inv# 1623r-PA23a DTD 10/10/2020	MCHS Rose Field Stadium Constr Mgmt fee

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12/2/2020	1063938	CMS Willowbrook Inc	\$ 15,165.73	Inv# 1623f-PA23 DTD 10/10/2020	MCMS classroom additns Constr Mgmt fee
12/2/2020	1063939	CMS Willowbrook Inc	\$ 627.38	Inv# 1623q-PA23b DTD 10/10/2020	MCHS Rose Field Paving Constr Mgmt fee
12/2/2020	1063940	CMS Willowbrook Inc	\$ 3,272.28	Inv# 1623q-PA23c DTD 10/10/2020	MCHS Press Box Sprinkler Constr Mgmt fee
12/2/2020	1063941	CMS Willowbrook Inc	\$ 194,960.89	Inv# 1912a-PA13 DTD 10/10/2020	CAHS PAC Constr fee
12/2/2020	1063942	CMS Willowbrook Inc	\$ 7,205.48	Inv# 1623u-PA17 DTD 10/10/2020	DCHS PAC Constr fee
12/2/2020	1063943	CMS Willowbrook Inc	\$ 25,379.94	Inv# 1623v-PA17 DTD 10/10/2020	MCHS PAC Construction fees
12/9/2020	1064144	Ademco Inc. DBA ADI	\$ 117.32	Inv# PG89R01 DTD 11/19/20	DCMS Security Tech equipment licenses
12/9/2020	1064145	Ademco Inc. DBA ADI	\$ 2,477.75	Inv# NW00TG3, 5,7,10-13 DTD 9/2020	DCHS Kalsu Stadium Security tech equip
12/9/2020	1064146	Ademco Inc. DBA ADI	\$ 98.99	Inv# NK83MX01 DTD 11/19/20	MCMS Classroom addtn Tech equip licenses
12/9/2020	1064147	Mannington Mills Inc	\$ 14,110.50	Inv# 97073297 DTD 10/01/20	CAMS Flooring
12/9/2020	1064148	Mannington Mills Inc	\$ 6,363.28	Inv# 97123397 DTD 11/8/20	Barnes Flooring
12/9/2020	1064149	Chickasaw Telecom Inc	\$ 5,944.75	Inv# 55772 DTD 11/17/20	CAHS PAC network switch install
12/9/2020	1064150	Synergy	\$ 4,407.04	Inv# 5119664 DTD 11/11/20	MCHS Rose Field Stadium IT parts/materials
12/9/2020	1064151	Troxell Communications	\$ 3,675.00	Inv# 244246 DTD 7/30/20	MCMS Classrm addtn instal Tech Display equip
12/16/2020	1064382	Veritiv Operating Company	\$ 987.50	Inv# 012-603-75251 DTD 9/10/20	Rose Field Stadium paper prod receptacles
12/16/2020	1064383	Bryan's Flooring	\$ 4,940.00	Inv# 24269 DTD 11/24/20	Admin Bldg Flooring
12/16/2020	1064384	EmSCO Electric Supply Co Inc	\$ 257.14	Inv# S100019753.001 DTD 11/30/20	DCHS Fieldhouse lighting
12/16/2020	1064385	EmSCO Electric Supply Co Inc	\$ 257.14	Inv# S100019752.001 DTD 11/30/20	MCHS Fieldhouse lighting
12/16/2020	1064386	Michael D Allen	\$ 2,028.60	Inv# 4230 DTD 12/11/20	MCHS flooring
12/16/2020	1064387	Thompson Educational Furnishings	\$ 171,681.13	Inv# 2952 DTD 11/24/20	CAMS Classroom furnishings
12/16/2020	1064388	CMS Willowbrook Inc	\$ 115,302.40	Inv# 1623x-PA18 DTD 11/10/20	Schwartz Construction fees
12/16/2020	1064389	CMS Willowbrook Inc	\$ 94,320.47	Inv# 1623u-PA18 DTD 11/10/2020	DCHS PAC construction fees
12/16/2020	1064390	CMS Willowbrook Inc	\$ 216,136.41	Inv# 1623s-PA20 DTD 11/10/20	CAMS Classroom addtns constr fee
12/16/2020	1064391	CMS Willowbrook Inc	\$ 3,589.77	Inv# 1623q-PA24c DTD 11/10/20	MCHS pressbox sprinkler constr Mgmt fees
12/16/2020	1064392	CMS Willowbrook Inc	\$ 323,090.05	Inv# 1623q-PA24a DTD 11/10/2020	MCHS Rose Stadium constr fees
12/16/2020	1064393	CMS Willowbrook Inc	\$ 126,803.27	Inv# 1623v-PA18 DTD 11/10/20	MCHS PAC Constr fee
12/16/2020	1064394	CMS Willowbrook Inc	\$ 120,498.71	Inv# 1623n-PA23 DTD 11/10/20	DCHS Kalsu Stadium Constr fee
12/16/2020	1064395	CMS Willowbrook Inc	\$ 174,432.90	Inv# 1912a-PA14 DTD 11/10/20	CAHS PAC Constr fee
12/16/2020	1064396	CMS Willowbrook Inc	\$ 749.05	Inv# 1623q-PA24B DTD 11/10/20	MCHS Rose Field Stadium Constr fee
12/18/2020	308524	Ademco Inc. DBA ADI	\$ 1,881.98	Inv# RT83CV01 DTD 12/4/20	DCMS Security Tech equipment
12/18/2020	308525	Chickasaw Telecom Inc	\$ 7,735.85	Inv# 55890 DTD 12/08/20	DCHS PAC Network switch install
12/18/2020	308526	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4052 DTD 12/04/20	MCHS Fieldhouse repair bleachers
12/18/2020	308527	School & Office Products Of Arkansas	\$ 3,511.60	Inv# 4058 DTD 12/11/20	DCHS Fieldhouse repair bleachers
12/18/2020	308528	School & Office Products Of Arkansas	\$ 4,320.00	Inv# 4051 DTD 12/04/20	DCHS Fieldhouse repair bleachers
12/18/2020	308529	Splash Sales LLC	\$ 38,050.00	Inv# 8703 DTD 12/17/20	Maintenance Dump Truck
1/8/2021	1065173	Sherwin Williams Co	\$ 1,701.06	Inv# 02462121291220 DTD 12/16/2020	Maintenance Paint Booth Equip
1/8/2021	1065174	Thompson Educational Furnishings	\$ 134,518.36	Inv# 2962 DTD 12/28/2020	Schwartz Furnishings
1/8/2021	1065175	Mannington Mills Inc	\$ 14,998.00	Inv# 97075707A & B Dtd 10/2/20	Highland Park/Parkview Flooring

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1/26/2021	1065558	Bryan's Flooring	\$ 14,850.00	Inv# 24503 DTD 1/4/21	CAHS & MCHS- flooring
1/26/2021	1065559	Emsco Electric Supply Co Inc	\$ 900.69	Inv# S100025840.001 DTD 1/13/21	DCHS Lighting
1/26/2021	1065560	Emsco Electric Supply Co Inc	\$ 6,416.77	Inv# S100017737.001	CAHS small gym lighting
1/26/2021	1065561	Hunzicker Brothers Inc	\$ 8,097.01	Inv# S2136207.001 DTD 1/5/21	CAHS Band Room Lighting
1/26/2021	1065562	Emsco Electric Supply Co Inc	\$ 9,090.43	Inv# S100017736.001 DTD 1/4/21	CAHS lighting
1/26/2021	1065563	Emsco Electric Supply Co Inc	\$ 6,684.14	Inv# S100017735.001 DTD 1/6/21	DCHS girls gym lighting
1/26/2021	1065564	Ademco Inc. DBA ADI	\$ 2,498.94	Inv# NW00YJ05, 08-12 dtd 9/21-9/30/20	Rose Stadium Security Tech Equip
2/3/2021	1065777	Miller Pro Audio	\$ 350.00	Inv# INV-07577B DTD 7/16/20	CAHS Audio system consult
2/3/2021	1065778	Miller Pro Audio	\$ 350.00	Inv# INV-07577A DTD 7/16/20	DCHS Audio system consult
2/3/2021	1065779	Miller Pro Audio	\$ 350.00	Inv# INV-07577C DTD 7/16/20	MCHS Audio system consult
2/3/2021	1065780	Thompson Educational Furnishings	\$ 21,605.00	Inv# 2963 DTD 1/11/21	DCHS Kalsu Stadium Furnishings
2/3/2021	1065781	Troxell Communications	\$ 1,400.00	Inv# 264004 DTD 12/14/20	Schwartz Tech Display Equip
2/5/2021	1065865	Tisdell's Implements LLC	\$ 1,799.00	Inv# 40355 DTD 1/25/21	Maintenance-72" Brush Grapple
2/17/2021	1066058	CMS Willowbrook Inc	\$ 393,618.97	1623r-PA24 1623r-PA25 DTD 1/10/21&1/19/21	MMS Constr Mgmt Fees
2/17/2021	1066059	CMS Willowbrook Inc	\$ 217,477.02	1623x-PA20 DTD 1/20/21	Schwartz Construction Fees
2/17/2021	1066060	CMS Willowbrook Inc	\$ 439,085.41	1623n-PA24 1623n-PA25 DTD 1/10/21&1/20/21	DCHS Kalsu Stadium Constr Fees
2/17/2021	1066061	CMS Willowbrook Inc	\$ 191,023.22	1623t-PA24 1623t-PA25Rt DTD 12/20/20	DCMS Constr Mgmt Fees
2/17/2021	1066062	CMS Willowbrook Inc	\$ 257,494.01	1623x-PA19 DTD 1/10/21	Schwartz Construction Fees
2/17/2021	1066063	CMS Willowbrook Inc	\$ 50,886.01	1623q-PA25 DTD 1/10/21	MCHS Rose Stadium Constr Fees
2/17/2021	1066064	CMS Willowbrook Inc	\$ 96,715.39	1623u-PA20 DTD 1/20/21	DCHS PAC Construction Fees
2/17/2021	1066065	CMS Willowbrook Inc	\$ 416,415.31	1912a-PA15 DTD 1/10/21	CAHS PAC Construction Fees
2/17/2021	1066066	CMS Willowbrook Inc	\$ 141,644.59	1623v-PA19 1623v-PA20 DTD 1/10/21	MCHS PAC Construction Fees
2/17/2021	1066067	CMS Willowbrook Inc	\$ 759,819.53	1623s-PA21 1623s-PA22Rt DTD 1/10/21&1/18/21	MCHS PAC Construction Fees
2/17/2021	1066068	AGP - The Abia Griffin Partnership	\$ 9,361.09	Pay Request 13B DTD 1/28/21	CAMS Classroom Addtns Constr Fees
2/17/2021	1066069	AGP - The Abia Griffin Partnership	\$ 1,000.00	Pay Request 13A DTD 1/28/21	CAMS Classroom Addtns Architect Fees
2/23/2021	1066150	CMS Willowbrook Inc	\$ 59,556.54	1623u-PA19 DTD 01/10/21	CAMS Classroom Addtns Architect Fees
3/8/2021	1066464	Interstate Billing Service Inc	\$ 1,000.36	Inv# 3022354862 3022336438	DCHS PAC Construction Fees
3/11/2021	1066592	Digi Security Systems	\$ 13,384.69	Inv# 8555OKC DTD 2/26/2021	Machinery for Maintenance Improvements
3/24/2021	1066910	CMS Willowbrook Inc	\$ 26,487.98	1623s-PA23 DTD 2/10/21	CAHS PAC Security Package
3/24/2021	1066911	CMS Willowbrook Inc	\$ 324,278.85	1623q-26RtA DTD 1/20/21	CAMS Classroom Addtns Construction fees
3/24/2021	1066912	CMS Willowbrook Inc	\$ 21,573.81	1623q-26RtC DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066913	CMS Willowbrook Inc	\$ 901.49	1623q-PA27A DTD 2/10/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066914	CMS Willowbrook Inc	\$ 8,495.92	1623Q-26RtB DTD 1/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066915	CMS Willowbrook Inc	\$ 82,201.28	1623q-PA27B; 1623q-28Rt DTD 2/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066916	CMS Willowbrook Inc	\$ 203,009.79	1623x-PA21 DTD 2/10/21; 1623x-11Rt DTD 2/20/21	MCHS Stadium Construction mgmt fees
3/24/2021	1066917	CMS Willowbrook Inc	\$ 249,711.83	1912a-PA16 DTD 2/10/21	Schwartz Renovations Construction fees
3/24/2021	1066918	CMS Willowbrook Inc	\$ 104,263.86	1623v-PA21 DTD 2/10/21	CAHS PAC Construction fees
3/24/2021	1066919	CMS Willowbrook Inc	\$ 58,580.69	1623u-PA21 DTD 2/10/21	MCHS PAC Construction fees
					DCHS PAC Construction fees

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3/24/2021	1066920	Michael L Mccoy Architects Inc	\$ 38,603.87	Inv# 012821B DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066921	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 012821A DTD 1/28/21	MCHS PAC Architect fees
3/24/2021	1066922	Michael L Mccoy Architects Inc	\$ 40,450.00	Inv# 022821A DTDS 1/28/21	DCHS PAC Architect fees
3/24/2021	1066923	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv# 022821B DTD 1/28/21	DCHS PAC Architect fees
3/25/2021	1066991	Digi Security Systems	\$ 5,858.00	Inv# (2) 86810K DTD 3/15/21	Soldier Creek Elem Security Equipment
4/1/2021	1067205	Digi Security Systems	\$ 5,858.00	Inv# 87760KC1 DTD 3/24/21	MCMS Security Equipment
4/1/2021	1067206	Carrie A Brown DBA	\$ 15,750.00	Inv# 640 DTD 3/15/21	MCHS PAC Acoustic panels (partial)
4/1/2021	1067207	Carrie A Brown DBA	\$ 15,750.00	Inv# 641 DTD 3/15/21	DCHS PAC Acoustic panels (partial)
4/14/2021	1067531	CMS Willowbrook Inc	\$ 70,784.57	1623u-PA22 1623u-PA23Rt DTD 3/10/21 3/23/21	DCHS PAC PAC Construction Fees
4/14/2021	1067532	CMS Willowbrook Inc	\$ 57,685.58	1623s-PA24 1623s-PA25Rt DTD 3/1/21 3/23/21	CAMS Classroom Addtns Constr Fees
4/14/2021	1067533	CMS Willowbrook Inc	\$ 112,175.74	1623x-PA23 1623x-PA24Rt DTD 3/10/21 3/23/21	Schwartz Construction Fees
4/14/2021	1067534	CMS Willowbrook Inc	\$ 328,759.54	1912a-PA17 DTD 3/10/21	PA 25 1623S DTD 3/23/21
4/14/2021	1067535	CMS Willowbrook Inc	\$ 5,000.00	1623q-PA29Rt DTD 3/23/21	PA 24 1623X DTD 3/23/21
4/14/2021	1067536	EmSCO Electric Supply Co Inc	\$ 4,481.57	Inv# S100029408.001 S100029408.002 DTD 3/25/21	CAHS Vocal Music Lighting
4/14/2021	1067537	Breeden Painting LLC	\$ 2,250.00	Inv# 20210325 DTD 3/25/21	CAHS PAC
4/14/2021	1067538	Bryan's Flooring	\$ 4,914.00	Inv# 25103 DTD 3/22/21	CAMS Music Room Flooring
4/14/2021	1067539	Bryan's Flooring	\$ 3,915.00	Inv# 25104 DTD 3/22/21	Admin Flooring Room 210
4/21/2021	1067709	Five Star Fence	\$ 890.00	Inv# 63950041935 DTD 4/7/2021	Maintenance Gate Equipment
5/5/2021	1067989	CMS Willowbrook Inc	\$ 1,190.04	1623q-PA 30A DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067990	CMS Willowbrook Inc	\$ 3,915.90	1623q-PA 30B DTD 4/16/21	MCHS Stadium Construction Mgmt Fee
5/5/2021	1067991	Michael L McCoy Architects Inc	\$ 4,997.90	Inv # DCHS PAC/Final DTD 3/23/21	DCHS PAC Lighting Architect Fees
5/5/2021	1067992	Michael L McCoy Architects Inc	\$ 6,399.52	Inv # MCHS PAC/Final DTD 3/23/21	MCHS PAC Lighting Architect Fees
5/12/2021	1068145	Voss Lighting	\$ 1,291.40	Inv # #30197390-00 Dtd 4/14/2021	District Wide lighting-various sites
5/17/2021	1068259	EmSCO Electric Supply Co Inc	\$ 1,812.24	Inv# S100034057.001 & 002 DTD 4/30/21	DCHS Forum lighting fixtures
5/24/2021	1068381	School & Office Products Of Arkansas	\$ 34,430.00	Inv # 4194	DCHS Bleacher railing
5/24/2021	1068382	School & Office Products Of Arkansas	\$ 34,430.00	Inv # 4195	MCHS Bleacher railing
5/27/2021	1068462	Hunzicker Brothers Inc	\$ 5,131.40	Inv # S2285187.001 Dtd 5/14/2021	DCHS Lighting Equipment
6/3/2021	1068591	LV Myers & Associates, LLC	\$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipment
6/16/2021	1068986	Akin Brothers Flooring	\$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/3/2021	1068591	LV Myers & Associates, LLC	\$ 2,652.85	IN15696 Dtd 4/7/21	Maintenance Dept Paint Booth Equipment
6/16/2021	1068986	Akin Brothers Flooring	\$ 1,059.00	Inv #CG123997 Dtd 5/21/21	Mid-Del Learning Center flooring-mail room
6/29/2021	0309045	Michael D Allen	\$ 11,762.25	Inv #4277 Dtd 6/25/21	Flooring at various High Schools
6/29/2021	1069182	Toucan Productions	\$ 19,145.09	Inv # 08885 Dtd 5/27/21	CAHS Theatrical Lighting
6/29/2021	1069183	Toucan Productions	\$ 12,586.91	Inv # 08869 Dtd 5/26/21	DCHS Theatrical Lighting
6/29/2021	1069184	Toucan Productions	\$ 19,271.97	Inv # 08878 Dtd 5/26/21	MCHS Theatrical Lighting
7/26/2021	1069779	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 647 DTD 7/19/2021	DCHS PAC acoustic panels
7/26/2021	1069780	Falcon Acoustic Design Group Llc	\$ 15,750.00	Inv# 646 DTD 7/19/2021	MCHS PAC acoustic panels
7/26/2021	1069781	Stewart Signs	\$ 159.62	Inv# 209625 DTD 7/13/2021	DCMS Marquis LED replacements

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7/26/2021	1069782	Floor Source Llc	\$ 6,437.00	Inv# 071621-001 DTD 7/16/21	Barnes Flooring
8/6/2021	1070084	Bryan's Flooring	\$ 14,966.50	Inv # 26147 DTD 7/23/21	MCHS Flooring
8/6/2021	1070085	Floor Source LLC	\$ 5,880.00	Inv # 072921-002 DTD 7/30/21	Townsend Flooring
8/11/2021	1070176	Carrie A Brown DBA	\$ 2,100.00	Inv # 648 DTD 8/3/21	MCHS PAC /acoustic panels install
8/11/2021	1070177	Carrie A Brown DBA	\$ 2,100.00	Inv # 649 DTD 8/3/21	DCHS PAC /acoustic panels install
8/20/2021	1070371	Video Reality	\$ 25,405.08	Inv # 31081 DTD 8/6/21	MCHS PAC/theatrical lighting
8/20/2021	1070372	Video Reality	\$ 25,405.08	Inv # 31080 DTD 8/6/21	CAHS PAC/theatrical lighting
8/23/2021	1070394	School & Office Products Of Arkansas	\$ 9,896.00	Inv # 4312 DTD 8/19/21	CAHS bleacher improvement
8/26/2021	1070474	Floor Source LLC	\$ 4,864.75	Inv # 081821-003 DTD 8/12/2021	Highland Park Flooring
9/3/2021	1070652	Toucan Productions	\$ 12,586.91	Inv. # 08870 DTD 6/20/21	DCHS Theatrical controls/Lighting
9/3/2021	1070653	Toucan Productions	\$ 19,145.09	Inv. # 08886 DTD 6/20/21	CAHS Theatrical controls/lighting
9/3/2021	1070654	Toucan Productions	\$ 19,271.97	Inv. # 08879 DTD 6/20/21	MCHS Theatrical controls/lighting
9/3/2021	1070655	Bryan's Flooring	\$ 7,450.00	Inv. # 26403 DTD 8/17/21	Barnes Music room flooring
9/3/2021	1070656	Performance Surface LLC	\$ 18,314.00	Inv. # 17296 DTD 8/20/21	CAHS locker room flooring
9/3/2021	1070657	Video Reality	\$ 25,738.08	Inv. #31135 DTD 8/27/21	DCHS PAC Theatrical lighting
9/17/2021	1071344	Lumber 2	\$ 2,114.53	Inv # 2109-682395 DTD 9/10/21	MCHS Flooring
9/17/2021	1071345	Floor Source LLC	\$ 14,698.75	Inv # 081821-005 DTD 8/24/21	Parkview gym flooring
10/12/2021	1071801	Bryan's Flooring	\$ 14,995.00	Inv# 26757 DTD 9/23/21	P Hill Flooring
10/12/2021	1071802	Floor Source LLC	\$ 1,188.00	Inv# 092321-002 DTD 9/20/2021	Del Crest-site repurpose - flooring
10/12/2021	1071803	Emsco Electric Supply Co Inc	\$ 2,943.38	Inv# S100055597.001 DTD 9/24/2021	Adjustable Wall lighting pack-various sites
10/18/2021	1071946	Floor Source LLC	\$ 14,412.00	Inv# 100821-002 DTD 10/8/21	Del Crest-site repurpose - flooring
10/27/2021	0309301	Michael L McCoy Architects Inc	\$ 7,500.00	Inv# H20WELL DTD 10/07/2021	Schwartz Addtl Architect Fees
10/29/2021	1072196	Floor Source LLC	\$ 4,162.50	Inv# 102021-003 DTD 10/20/21	Schwartz flooring
10/29/2021	1072197	Performance Surfaces, LLC	\$ 67,876.00	Inv# 17297 DTD 08/18/21	CAHS weight room flooring
10/29/2021	1072198	Charley Flowers DBA Curbing Solution	\$ 2,610.00	Inv# Marquee1 DTD 10/25/21	H Park/P Hill/Parkview Marquee landscaping
11/2/2021	1072259	Breeden Painting LLC	\$ 4,850.00	Inv# 20211018 DTD 10/28/2021	MDLSC Site Repurposing 300 Hall
11/9/2021	1072392	School & Office Products Of AR	\$ 11,238.00	Inv# 4430 DTD 11/02/2021	DCHS Bleacher replacement
11/15/2021	1072469	Hunzicker Brothers Inc	\$ 4,971.70	Inv# S2368240.001 DTD 10/28/2021	DCHS Lighting Equipment
11/18/2021	1072554	Voss Lighting	\$ 4,999.88	Inv# 30201154-00 DTD 11/4/21	Warehouse lighting
12/2/2021	1072786	Emsco Electric Supply Co Inc	\$ 1,893.61	Inv S100061667.001 DTD 11/11/21	DCHS Cafeteria Lighting
12/8/2021	1072929	A & D Supply Of OKC Inc	\$ 4,730.88	Inv OK00364739-002 DTD 11/11/21	MCHS Fieldhouse HVAC impr
12/17/2021	1073216	Michael D Allen	\$ 6,260.60	Inv 4346, DTD 1/1/21	Flooring-various high schools
12/17/2021	1073217	Design Architects Plus Inc	\$ 6,229.32	PayApp 3A, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073218	Design Architects Plus Inc	\$ 231,088.11	PayApp 3B, DTD 10/25/21	MCHS Arch Fees Stadium Improvements
12/17/2021	1073219	Design Architects Plus Inc	\$ 1,000.01	PayApp 4A, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073220	Design Architects Plus Inc	\$ 81,522.73	PayApp 4B, DTD 10/25/21	DCHS Arch Fees Stadium Improvements
12/17/2021	1073221	Design Architects Plus Inc	\$ 7,420.83	PayApp 3, DTD 10/25/21	MCHS Arch Fees Stadium Improvements

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12/20/2021	1073243	Toucan Productions	\$ 12,624.70	Inv-08871, DTD 8/25/21	DCHS Theatrical light improvements
12/20/2021	1073244	Toucan Productions	\$ 19,150.82	Inv-08887, DTD 7/25/21	CAHS Theatrical light improvements
1/10/2022	1073846	School & Office Products Of Arkansas	\$ 28,724.00	Inv# 4506 DTD 12/15/21	MCMS Bleacher improvements
1/10/2022	1073847	EmSCO Electric Supply Co Inc	\$ 716.40	Inv# S100061665.001 DTD 12/10/21	DCHS Can Lights
1/10/2022	1073848	Bryan'S Flooring	\$ 2,545.00	Inv# 27478 DTD 12/21/21	MCHS Flooring
1/10/2022	1073849	Floor Source LLC	\$ 3,551.64	Inv# 122121-003 DTD 12/21/21	CAHS Flooring
1/10/2022	1073850	Bryan'S Flooring	\$ 4,500.00	Inv# 27477 DTD 12/21/21	MCHS Flooring
1/13/2022	1073929	Toucan Productions	\$ 19,277.75	Inv# Inv-08880 DTD 7/25/21	MCHS Theatrical controls/lighting
1/28/2022	1074146	Performance Surfaces, LLC	\$ 30,034.00	Inv# 17342 DTD 1/10/22	CAHS Weight Room Flooring
23-22-22	1074550	Michael L McCoy Architects Inc	\$ 4,020.87	Inv DWL-Final DTD 12/1/21	CAHS PAC Lighting
3/11/2022	1075059	Floor Source LLC	\$ 14,962.50	Inv 030322-002 DTD 3/3/22	DCMS Flooring
3/11/2022	1075060	Floor Source LLC	\$ 2,509.66	Inv 030422-003 DTD 3/4/22	DC Elem Flooring
3/11/2022	1075061	Cms Willowbrook Inc	\$ 69,786.95	Pay App #26 (1623S) DTD 2/9/22	CAMS classroom additn constr fees
3/11/2022	1075062	Cms Willowbrook Inc	\$ 45,916.81	Pay App #2525 (1623) DTD 11/23/21	Schwartz Constr Fees
3/11/2022	1075063	Cms Willowbrook Inc	\$ 2,743.98	Pay App #22 (1623V) DTD 11/23/21	MCHS PAC construction fees
3/25/2022	1075437	Michael D Allen	\$ 6,260.60	Inv #4347 DTD 12/27/2021	MCHS/CAHS/DCHS Flooring Improvement
4/5/2022	1075665	CMS Willowbrook Inc	\$ 312,638.27	1912a-PA18 Dtd 11/29/2021	CAHS PAC
4/5/2022	1075666	Michael L Mccoy Architects Inc	\$ 1,000.00	CAHS PAC(A) dtd 12/01/2021	CAHS PAC
4/5/2022	1075667	Michael L Mccoy Architects Inc	\$ 5,040.68	CAHS PAC(C) dtd 12/01/2021	CAHS PAC
4/5/2022	1075668	Michael L Mccoy Architects Inc	\$ 89,380.36	CAHS PAC(B) dtd 12/01/2021	CAHS PAC
4/6/2022	1075696	Michael L Mccoy Architects Inc	\$ 91,236.08	Inv FINAL (B) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075697	Michael L Mccoy Architects Inc	\$ 1,000.00	Inv FINAL (A) DTD 3/31/2022	Schwartz renovations arch fees
4/6/2022	1075698	Floor Source LLC	\$ 724.60	Inv# 032822-001 DTD 3/26/2022	Pleasant Hill flooring
4/11/2022	309725	Allen Sports Floors, LLC	\$ 44,440.40	Inv# 4370 DTD 4/5/22	District Wide Flooring
5/5/2022	1076451	Breeden Painting LLC	\$ 4,950.00	Inv# 20221014 DTD 5/2/2022	Learning Serv Center-Cafeteria remodel
5/6/2022	1076488	Allen Sports Floors LLC	\$ 2,300.00	Inv# 4371 DTD 4/5/2022	District Wide Flooring
5/27/2022	1076877	Floor Source LLC	\$ 4,853.00	Inv# 051922-002 DTD 5-19-2022	MCHS Softball flooring installation
5/27/2022	1076878	EmSCO Electric Supply Co Inc	\$ 2,340.46	#S100076859.001-.002-.003-.004-.005 DTD 5-16-22	Transportation bus lot lighting
6/3/2022	1076983	Ice Maker Sales & Service Inc	\$ 3,609.30	Inv# 1088104-IN DTD 5/5/2022	CAHS Harris Field Improvement
6/3/2022	1076984	Floor Source LLC	\$ 14,962.50	Inv# 060222-003 DTD 6/2/2022	DCMS flooring improvement
6/22/2022	1077484	School & Office products of Arkansas	\$ 9,249.00	Inv# 4616 DTD 3/7/2022	DCHS bleacher improvement
7/1/2022	1077683	Floor Source LLC	\$ 14,962.50	Inv# 060222-003 DTD 06/02/2022	DCMS Flooring
7/11/2022	1077802	Breeden Painting LLC	\$ 3,700.00	Inv# 20220706 DTD 7/6/22	Townsend - painting
7/15/2022	1077920	Floor Source LLC	\$ 2,039.00	Inv# 062222-003 DTD 6/22/22	Transportation flooring improvement
7/18/2022			\$ (14,962.50)	Reimbursement from Floor Source	Duplicate Payment
7/19/2022	1077961	Allen Sports Floors, LLC	\$ 14,112.90	Inv# 4401 DTD 7/5/2022	Gym Flooring various sites
7/19/2022	1077962	Bryan'S Flooring	\$ 2,190.00	Inv# 29006 DTD 7/8/2022	Townsend flooring
7/19/2022	1077963	Floor Source LLC	\$ 1,779.95	Inv# 071122-001 DTD 7/11/2022	MCHS flooring

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7/27/2022	1078162	Breeden Painting LLC	\$ 4,850.00	Inv# 1081-22 DTD 7/18/22	Ridgecrest - painting
7/27/2022	1078163	Breeden Painting LLC	\$ 4,850.00	Inv# 1100-22 DTD 7/18/22	Cleveland Bailey - painting
7/29/2022	1078203	Floor Source LLC	\$ 3,520.38	Inv# 072222-004 DTD 7/22/22	DCHS flooring
8/5/2022	1078344	School & Office Products Of Arkansas	\$ 11,896.00	Inv# 4861 DTD 7/29/22	CAHS bleacher improvement
8/5/2022	1078345	Waco Of Oklahoma	\$ 9,540.00	Inv# 343490-0 343491-01 346492-01 343493-01 343521-01 343522.01	CAHS Gym Electric Equipment
8/11/2022	1078441	Breeden Painting LLC	\$ 4,850.00	Inv# 20220804 DTD 8/3/22	Barnes Elem paint/patch walls
8/11/2022	1078442	Breeden Painting LLC	\$ 14,600.00	Inv# 20220803 DTD 8/3/22	DCMS Paint classrooms
8/12/2022	1078501	Floor Source LLC	\$ 11,080.80	Inv# 080322-002 DTD 8/1/22	DCHS Flooring
8/25/2022	1078748	Floor Source LLC	\$ 5,606.00	Inv# 051522-001 DTD 8/15/22	MCHS Flooring
8/29/2022	1078778	Breeden Painting LLC	\$ 4,850.00	Inv# 20220823 DTD 8/23/22	CAHS painting dugouts/2 rooms
8/31/2022	1078807	Floor Source LLC	\$ 24,848.00	Inv# 072822-001 DTD 7/28/22	DCMS Flooring
9/27/2022	1079774	Standard Roofing Co Inc	\$ 9,610.00	Inv# 884 886 887 DTD 8/29/2022	Roofing/Sheet metal svc Epperly and C Estates
10/19/2022	1080258	Standard Steel Co	\$ 2,450.00	Inv# 295840 DTD 10/10/22	DCHS Baseball Field Improvements
10/25/2022	1080354	A & D Supply Of OKC Inc	\$ 7,588.80	Inv# OK00424550-001 DTD 10/18/22	DCHS Fieldhouse Lobby Improvements
10/25/2022	1080355	Spencer Enterprises Inc	\$ 1,100.00	Inv# 22139	DCHS Baseball Field Improvements
10/28/2022	1080432	Bryan's Flooring	\$ 3,499.00	Inv# 30038 DTD 10/19/22	CAMS Flooring Improvements
10/28/2022	1080433	Bryan's Flooring	\$ 1,085.00	Inv# 30039 DTD 10/19/22	CAMS Flooring Improvements
10/28/2022	1080434	Goddard Ready Mix Concrete Co	\$ 1,240.00	Inv# 15-16248 DTD 10/21/22	DCHS Baseball Field Improvements
11/7/2022	1080595	Floor Source LLC	\$ 1,680.26	Inv# 103122-002 DTD 10/31/22	MCHS Flooring Improvements
11/14/2022	1080693	Breeden Painting LLC	\$ 15,000.00	Inv# 20221108 DTD 11/8/22	MCHS Baseball Field Improvements
11/17/2022	1080819	Charley Flowers DBA Curbing Solutior	\$ 13,500.00	Inv# 1300 DTD 11/14/22	MCHS Flooring Improvements
11/17/2022	1080820	Locke Supply	\$ 9,983.24	Inv# 47301083-00 & 01 DTD 11/9 & 11/11/22	DCHS HVAC Machinery
12/2/2022	1081106	Mannington Mills Inc	\$ 19,251.02	Inv# 98073406 DTD 11/17/22	Barnes flooring improvements
12/2/2022	1081107	Floor Source LLC	\$ 10,800.75	Inv# 111522-001 DTD 11/15/22	DCHS classrooms A100 & D204 flooring
12/14/2022	1081509	Floor Source LLC	\$ 6,258.70	Inv #120922-004 DTD 12-9-22	MCHS Baseball locker room flooring
1/6/2023	1082114	Breeden Painting LLC	\$ 22,500.00	Inv# 20230102-3 DTD 1/2/23	DCHS Baseball Field
1/6/2023	1082115	Bryan's Flooring	\$ 4,190.00	Inv# 30489 DTD 12/27/22	Flooring Admin Bldg
1/6/2023	1082116	Video Reality	\$ 2,910.90	Inv# 32430 DTD 12/15/22	CAHS PAC
1/6/2023	1082117	Video Reality	\$ 2,910.90	Inv# 32429 DTD12/15/22	DCHS PAC
1/9/2023	1082223	Floor Source LLC	\$ 20,021.80	Inv# 122922-002 DTD 12/29/22	CAHS Flooring
1/9/2023	1082224	Floor Source LLC	\$ 3,204.20	Inv# 122022-003 DTD 12/20/2022	Country Est. Barrack 41 flooring
1/13/2023	1082343	Silsby Media LLC	\$ 850.00	Inv# 105374 DTD 12-28-22	DCHS Baseball Field Press box
1/13/2023	1082344	Arborscapes Tree Service Inc	\$ 18,500.00	Inv# 578-2 DTD 12-28-22	MCHS Baseball Field
1/13/2023	1082345	Allen Sports Floors, LLC	\$ 14,112.90	Inv# 4469 DTD 12-20-22	Various sites gym flooring improvements
1/13/2023	1082346	Allen Sports Floors, LLC	\$ 1,198.10	Inv# 4469 DTD 12-20-2022	Various sites gym flooring improvements
1/24/2023	1082484	Synergy	\$ 184.00	Inv# 5153040 DTD 1/5/23	Epperly marquee improvement
1/24/2023	1082485	Floor Source LLC	\$ 12,302.22	Inv# 1208-003 DTD 12/8/22	MCHS flooring improvements

Mid-Del Schools Lease Revenue Bond Payments Fund 08
Cumulative Report February 15, 2018 through July 31, 2023

<u>Ck Date</u>	<u>Check #</u>	<u>To Whom Paid</u>	<u>Check Amount</u>	<u>Description Line 01</u>	<u>Description Line 02</u>
1/31/2023	1082613	Video Reality	\$ 2,035.00	Inv# 32521 DTD 1/25/23	DCHS PAC
1/31/2023	1082614	Emsco Electric Supply Co Inc	\$ 1,080.24	Inv# S100105349.001 DTD 1/13/23	Epperly Marquee improvement
2/21/4865	1082998	School & Office Supplies of Arkansas	\$ 12,869.00	Inv# 5254 DTD 2/6/2023	MCHS Fieldhouse bleachers
2/22/4865	1082999	Floor Source LLC	\$ 706.55	Inv# 020123-001 DTD 2/6/2023	Flooring Tinker Elem
2/23/4865	1083000	Jaypro Sports	\$ 9,295.00	Inv# 1237855 DTD 1/03/23	DCHS Baseball Field Batting Tunnel materials
3/1/2023	1083208	Oklahoma Direct Bore LLC	\$ 1,365.00	Inv# 1183 DTD 2/21/23	Epperly Marquee boring svc electrical supply
3/2/2023	1083892	Floor Source LLC	\$ 2,342.00	Inv# 031723-001 DTD 3/17/23	MCHS PAC Drama Room Flooring
3/30/2023	1083893	Bryan's Flooring	\$ 2,218.00	Inv# 31126 TD 3/20/23	MCMS Flooring
4/10/2023	1084208	Floor Source LLC	\$ 3,143.00	Inv# 033123-001 DTD 3/31/23	MCMS Flooring
4/11/2023	1084237	Mannington Mills Inc	\$ 7,249.60	Inv# 98245382 & 98243455 DTD 4/3/23	Admin Flooring installation water damage
4/11/2023	1084238	Floor Source LLC	\$ 9,134.05	Inv# 040323-002 DTD 4/3/23	C Bailey Flooring improvements
5/1/2023	1084683	Panco Inc	\$ 3,780.00	Inv# 7929 DTD 4/26/2023	DCHS instal EMS contoller HVAC
5/5/2023	1084814	Floor Source LLC	\$ 10,817.30	Inv# 042823-001 DTD 4-28-23	Barnes Flooring
5/5/2023	1084815	Winsupply Of Oklahoma City	\$ 3,500.00	Inv# 127410-01 DTD 4/19/23	Del City Elem water heater instal
5/5/2023	1084816	Winsupply Of Oklahoma City	\$ 2,900.00	Inv# 127408-01 DTD 4/19/23	CAHS cafeteria water bottle stations
5/9/2023	1084860	Mtm Recognition Corp	\$ 8,700.00	Inv# 6136477 DTD 1/18/23	CAHS PAC Wall of Fame Display
5/9/2023	1084861	Ice Maker Sales & Service Inc	\$ 5,120.00	Inv# 1095148-IN DTD 4/20/23	CAHS Baseball concession
5/15/2023	1084964	Oswalt Equipment Company	\$ 2,711.16	Inv# 0264992-IN DTD 3/1/23	CAHS Baseball concession
5/17/2023	1085037	Computer Environment Inc	\$ 1,402.62	Inv# 22303 DTD 3/17/23	Admin - Flooring
5/23/2023	1085136	James T Stephens (Redmontsigns LLC	\$ 3,050.00	Inv# 216080 DTD 4/2/22	Epperly Marquis proj
5/23/2023	1085137	James T Stephens (Redmontsigns LLC	\$ 13,034.00	Inv# 216096 DTD 4/2/22	Epperly Marquis proj
5/25/2023	1085186	Breeden Painting LLC	\$ 17,500.00	Inv# 2023224 DTD 5/19/23	DCHS ROTC painting svc
5/31/2023	1085258	Furniture Marketing Group Inc	\$ 35,847.21	Inv# 235159 DTD 5/24/23	Admin-cubicles for IT
6/13/2023	1085640	Thomas Sheet Metal & Custom Fab	\$ 23,500.00	Inv# 5913 DTD 6/8/2023	DCHS Install new HVAC Wrestling Room
6/13/2023	1085641	Floor Source LLC	\$ 24,503.00	Inv# 060623-002 DTD 6-6-23	Ridgecrest Flooring improvement
6/21/2023	1085819	Allen Sports Floors, LLC	\$ 14,112.90	Inv. #4498 Dtd 6/13/2023	Gym Flooring - various sites
7/6/2023	1086106	Floor Source LLC	\$ 4,886.25	Inv# 062623-001 DTD 6/26/23	DCHS flooring
7/7/2023	1086132	Locke Supply	\$ 3,137.07	Inv#S 49496676-00 49496676-01	CAMS
7/14/2023	1086273	Floor Source LLC	\$ 6,776.30	Inv# 070523-001 DTD 7/5/23	CAHS Flooring
7/20/2023	1086401	James Kanske DBA	\$ 283,797.00	Pay App 1 DTD 7/12/23	CAHS Fieldhouse Sprinkler head replacement
7/20/2023	1086402	Rapid Pipe Plumbing Inc	\$ 4,200.00	Inv# 5772 DTD 7/11/23	CAMS Plumbing system services
7/20/2023	1086403	Rapid Pipe Plumbing Inc	\$ 78,000.00	Inv# 5771 DTD 7/11/23	CAMS Plumbing system services
7/20/2023	1086404	Bryan's Flooring	\$ 20,190.00	Inv# 32068 DTD 7/12/23	CAHS Flooring
7/20/2023	1086405	Bryan's Flooring	\$ 10,825.00	Inv# 32069 DTD 7/12/23	MCHS Flooring
7/28/2023	1086604	Floor Source LLC	\$ 14,106.50	Inv# 072123-002 DTD 7/21/23	Country Estates flooring
7/28/2023	1086605	Floor Source LLC	\$ 10,116.50	Inv# 071723-001 DTD 7/17/23	CAHS Flooring
7/28/2023	1086606	Floor Source LLC	\$ 386.55	Inv# 017223-002 DTD 7/12/23	Pleasant Hill flooring

Mid-Del Schools Lease Revenue Bond Payments Fund 08
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7/28/2023	1086607	Floor Source LLC	\$ 4,149.20	Inv# 071223-001 DTD 7/12/23	Pleasant Hill flooring
			<u>\$ 85,405,428.53</u>		

Dr. Rick Cobb
Superintendent



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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer *JW*
Preston Tatum, Finance Coordinator *PT*

Date: August 14, 2023

Subj: School Activity Funds: Transfers within Bank & New Accounts

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

To comply with statutory provisions, transfers within bank and new accounts are presented for your approval. If you have any questions please let me know.

JW/RL

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**.



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

SCHOOL YEAR 2022 - 2023

Site Name: Mid-Del Tech Site Number: 015

Activity Account Name: Interactive Media Specialist

Activity Account Number: 978

Addendum New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Donations, contributions and gifts	Equipment purchases, leases and repairs
Entry fees, dues, tickets & admissions	Field trip expenses
T-shirt and clothing sales	Travel expenses including transportation costs, baggage fees, mileage, lodging, meals, registration & fees
Recycling	Supplies
Transfers from other school activity accounts	Awards
Fundraisers: Snap! Raise	Banquets, parties and meeting expenses
Candy/Food/Bake Sales	Entry fees, dues, tickets and admissions
Restaurant Nights	Refunds
	Transfer to other school activity accounts
	Fundraising project expenses related to those activities approved in Sources of Income
	Registration Fees

Estimated Total Income: \$ 2,000.00 Estimated Total Expenditure: \$ 2,000.00

Sponsor's Name Laura Rogers
(Please Print)

Principal Signature: *Becca Jost* Date: 8/4/23

J. Woodard 8.8.23



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

SCHOOL YEAR 2022 - 2023

Site Name: Mid-Del Tech Site Number: 015

Activity Account Name: Health Information Management

Activity Account Number: 977

Addendum New Account

(Use for creating a new activity account or to revise an existing Board approved activity account)

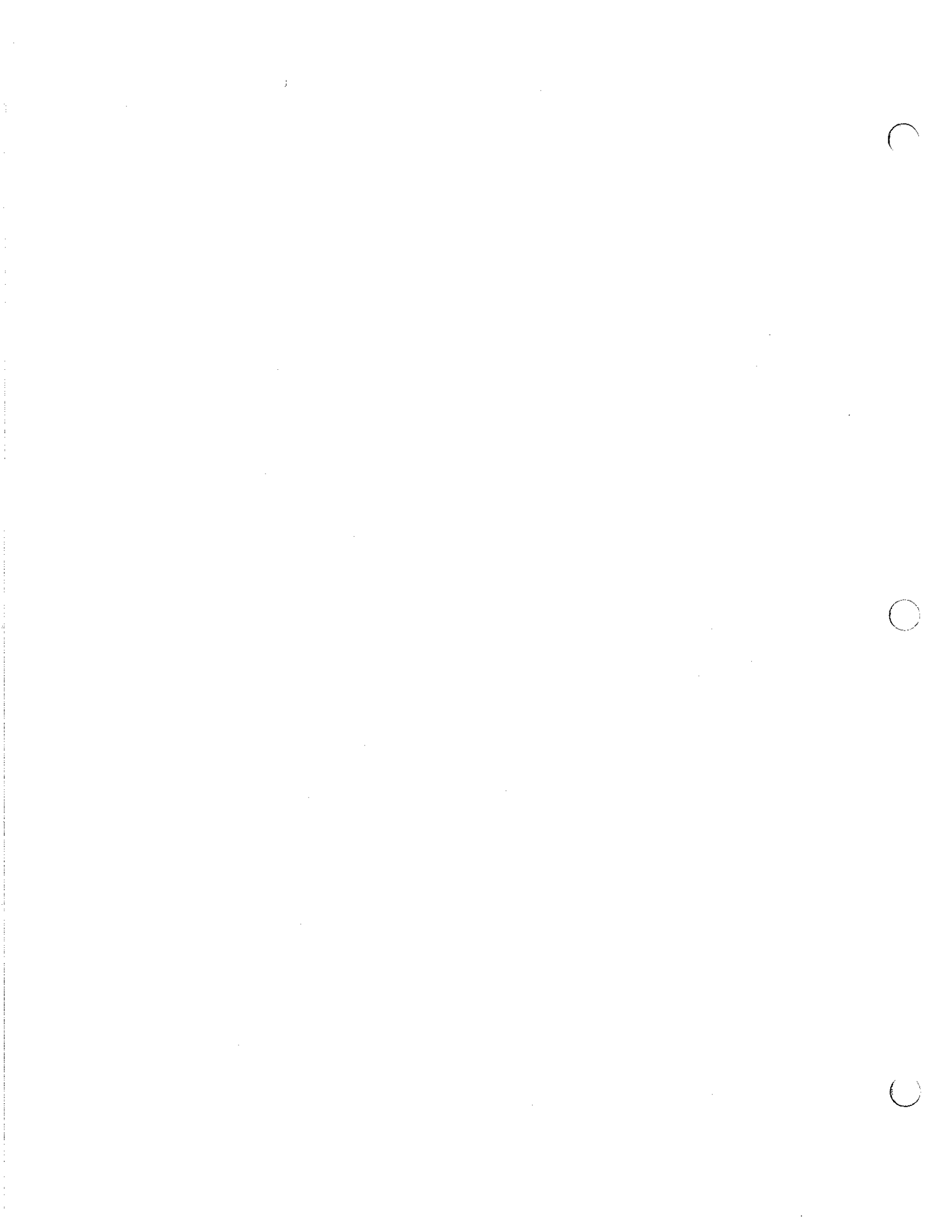
Source of Income (Fundraisers, donation, etc.)	Purpose for Expenditures (How money will be used)
Donations, contributions and gifts	Equipment purchases, leases and repairs
Entry fees, dues, tickets & admissions	Field trip expenses
T-shirt and clothing sales	Travel expenses including transportation costs, baggage fees, mileage, lodging, meals, registration & fees
Recycling	Supplies
Transfers from other school activity accounts	Awards
Fundraisers: Snap! Raise	Banquets, parties and meeting expenses
Candy/Food/Bake Sales	Entry fees, dues, tickets and admissions
Restaurant Nights	Refunds
	Transfer to other school activity accounts
	Fundraising project expenses related to those activities approved in Sources of Income
	Registration Fees

Estimated Total Income: \$ 2,000.00 Estimated Total Expenditure: \$ 2,000.00

Sponsor's Name Brandy Eberle
(Please Print)

Principal Signature: *[Signature]* Date: 8/14/23

J. Woodward 8.8.23



SCHOOL ACTIVITY FUND TRANSFERS

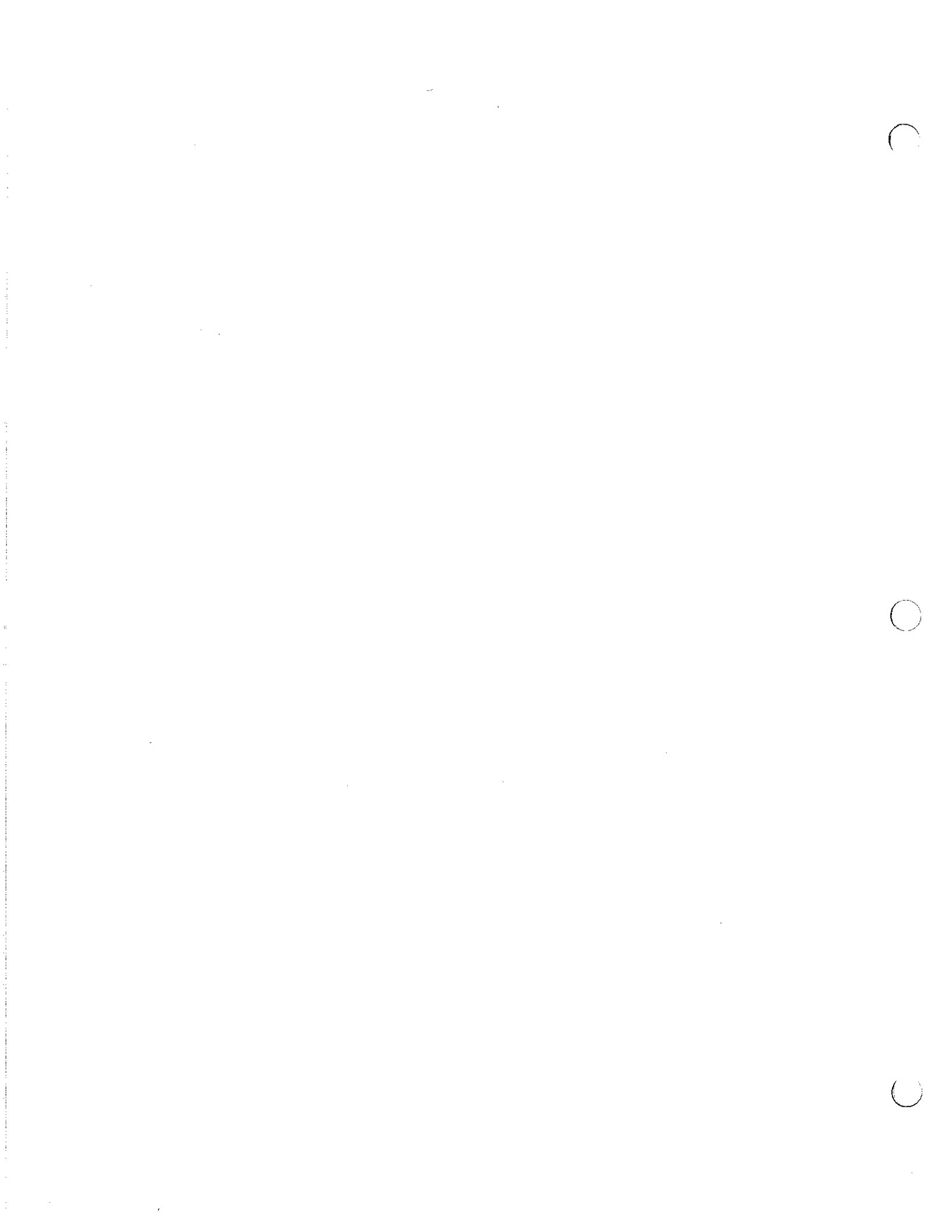
August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	From: General Activity To: District Refund O. Roberts - 5/3/2023 Trip: 28240	Transportation	\$126.90	D
			\$126.90	C
	From: General Activity To: District Refund T. Hill - 5/3/2023 Trip: 28241	Transportation	\$175.47	D
			\$175.47	C
Cleveland Bailey Elementary School (64/110)	From: General Activity To: District Refund C. Ligon - 5/9 - 5/12 - 5/15/2023 Trip: 28290/28607/28202	Transportation	\$438.35	D
			\$438.35	C
	From: General Activity To: District Refund J. Wheat - 5/12/2023 Trip: 28203	Transportation	\$201.48	D
			\$201.48	C
	From: General Activity To: District Refund D. Polley - 5/12/2023 Trip: 28267	Transportation	\$172.09	D
			\$172.09	C
	From: General Activity To: District Refund S. Stacy - 5/12/2023 Trip: 28268	Transportation	\$67.35	D
			\$67.35	C
From: General Activity To: District Refund I. Skanes - 5/12/2023 Trip: 28269	Transportation	\$120.66	D	
		\$120.66	C	
From: General Activity To: District Refund K. Tyner - 5/12/2023 Trip: 28270	Transportation	\$192.20	D	
		\$192.20	C	
From: General Activity To: District Refund A. Vaillancourt - 5/12/2023 Trip: 28260	Transportation	\$58.10	D	
		\$58.10	C	



SCHOOL ACTIVITY FUND TRANSFERS
August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Country Estates Elementary School (64/115)	From: General Activity To: District Refund N. Berg - 5/15/2023 Trip: 28508	Transportation	\$137.69	D C
	From: General Activity To: District Refund D. Jackson - 5/15/2023 Trip: 28513	Transportation	\$112.48	D C
	From: General Activity To: District Refund D. Brown - 5/15/2023 Trip: 28514	Transportation	\$133.73	D C
	From: General Activity To: District Refund J. Wheat - 5/15/2023 Trip: 28515	Transportation	\$138.98	D C
	From: General Activity To: District Refund S. Wilson - 5/15/2023 Trip: 28516	Transportation	\$129.21	D C
	From: General Activity To: District Refund T. Cuning - 5/15/2023 Trip: 28517	Transportation	\$215.87	D C
	From: General Activity To: District Refund D. Polley - 5/15/2023 Trip: 28518	Transportation	\$141.39	D C
	From: General Activity To: District Refund N/A Trip: 28512	Transportation	\$22.00	D C
Del City Elementary School(64/120)	From: General Activity To: District Refund D. Brown - 5/1/2023 Trip: 28364	Transportation	\$128.73	D C
	From: General Activity To: District Refund N. Berg - 5/8/2023 Trip: 27950	Transportation	\$140.81	D C
	From: General Activity To: District Refund A. Vaillancourt - 5/8/2023 Trip: 27951	Transportation	\$146.28	D C
	From: General Activity To: District Refund N/A - 5/1/2023 Trip: 28365	Transportation	\$16.00	D C
	From: General Activity To: District Refund N/A - 5/1/2023 Trip: 28578	Transportation	\$17.00	D C



SCHOOL ACTIVITY FUND TRANSFERS
August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT	
Eppery Heights Elementary School (64/130)	From: General Activity To: District Refund J. Wheat - 5/10/2023 Trip: 28052	Transportation	\$163.11	D	
				\$163.11	C
	From: General Activity To: District Refund O. Roberts - 5/10/2023 Trip: 28493	Transportation	\$128.24	D	
				\$128.24	C
	From: General Activity To: District Refund T. Hill - 5/10/2023 Trip: 28494	Transportation	\$153.47	D	
			\$153.47	C	
From: General Activity To: District Refund N. Berg - 5/10/2023 Trip: 28616	Transportation	\$192.41	D		
			\$192.41	C	
From: General Activity To: District Refund N/A - 5/10/2023 Trip: 28053	Transportation	\$7.00	D		
			\$7.00	C	
Pleasant Hill Elementary School (64/135)	From: General Activity To: District Refund K. Tynner - 5/5/2023 Trip: 28505	Transportation	\$238.22	D	
				\$238.22	C
Highland Park Elementary School (64/140)	From: General Activity To: District Refund J. Wheat - 5/5/2023 Trip: 28045	Transportation	\$152.23	D	
				\$152.23	C
	From: General Activity To: District Refund L. Morris - 5/12/2023 Trip: 28361	Transportation	\$127.16	D	
				\$127.16	C
	From: General Activity To: District Refund S. Wilson - 5/12/2023 Trip: 28368	Transportation	\$161.41	D	
				\$161.41	C
Soldier Creek Elementary School (64/150)	From: General Activity To: District Refund D. Brown - 5/5/2023 Trip: 28133	Transportation	\$177.18	D	
				\$177.18	C
	From: General Activity To: District Refund T. Hill - 5/5/2023 Trip: 28134	Transportation	\$156.47	D	
				\$156.47	C
	From: General Activity To: District Refund N. Berg - 5/11/2023 Trip: 28606	Transportation	\$148.05	D	
				\$148.05	C
	From: General Activity To: District Refund D. Brown - 5/11/2023 Trip: 28124	Transportation	\$140.27	D	
				\$140.27	C
	From: General Activity To: District Refund D. Jackson - 5/11/2023 Trip: 28125	Transportation	\$96.74	D	
				\$96.74	C



SCHOOL ACTIVITY FUND TRANSFERS
August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT	
Tinker Elementary School (64/165)	From: General Activity To: District Refund S. Wilson - 5/4/2023 Trip: 28159	Transportation	\$119.07	D	
			\$119.07	C	
	From: General Activity To: District Refund T. Hill - 5/9/2023 Trip: 28577	Transportation	\$155.47	D	
			\$155.47	C	
	From: General Activity To: District Refund N. Berg - 5/12/2023 Trip: 28424	Transportation	\$198.53	D	
			\$198.53	C	
	Parkview Elementary School (64/185)	From: General Activity To: District Refund D. Brown - 5/2 - 5/10 - 5/12/2023 Trip: 28296/28205/28303	Transportation	\$474.18	D
				\$474.18	C
		From: General Activity To: District Refund D. Polley - 5/5 - 5/10/2023 Trip: 28137 / 28379	Transportation	\$346.13	D
			\$346.13	C	
From: General Activity To: District Refund J. Bradley - 5/5/2023 Trip: 28138		Transportation	\$107.07	D	
			\$107.07	C	
From: General Activity To: District Refund D. Jackson - 5/5/2023 Trip: 28244		Transportation	\$448.40	D	
			\$448.40	C	
From: General Activity To: District Refund K. Tynes - 5/10/2023 Trip: 28302		Transportation	\$221.21	D	
			\$221.21	C	
From: General Activity To: District Refund K. Harris-Nelson - 5/12/2023 Trip: 28677		Transportation	\$112.48	D	
			\$112.48	C	
From: General Activity To: District Refund D Jackson - 5/10/2023 Trip: 28678	Transportation	\$115.96	D		
		\$115.96	C		
From: General Activity To: District Refund N/A - 5/10/2023 Trip: 28647	Transportation	\$30.00	D		
		\$30.00	C		
Schwartz Elementary School (64/190)	From: General Activity To: District Refund J. Wheat - 5/9/2023 Trip: 28602	Transportation	\$158.73	D	
			\$158.73	C	
	From: General Activity To: District Refund K. Harris-Nelson - 5/9/2023 Trip: 28605	Transportation	\$120.53	D	
			\$120.53	C	
	From: General Activity To: District Refund L. Essary - 5/9/2023 Trip: 28603	Transportation	\$174.15	D	
			\$174.15	C	



SCHOOL ACTIVITY FUND TRANSFERS

August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Midwest City Elementary School (64/195)	From: General Activity To: District Refund D. Brown - 5/3 - 5/8- 5/9/2023 Trip: 28479/ 28373 / 28113	Transportation	\$481.09	D C
	From: General Activity To: District Refund S. Stacy - 5/3/2023 Trip: 28584	Transportation	\$160.55	D C
	From: General Activity To: District Refund D. Polley - 5/8 - 5/9 -5/11/2023 Trip: 28372 / 28114 / 27715	Transportation	\$405.23	D C
	From: General Activity To: District Refund K. Tyner - 5/8/2023 Trip: 28374	Transportation	\$141.13	D C
	From: General Activity To: District Refund S. Wilson - 5/9/2023 Trip: 28115	Transportation	\$122.21	D C
	From: General Activity To: District Refund O.Roberts - 5/9/2023 Trip: 28580	Transportation	\$57.45	D C
	From: General Activity To: District Refund D. Jackson - 5/9/2023 Trip: 28581	Transportation	\$62.81	D C
	From: General Activity To: District Refund K.Tyner - 5/11/2023 Trip: 27714	Transportation	\$204.20	D C
	From: General Activity To: District Refund A. Villancourt - 5/11/2023 Trip: 27716	Transportation	\$188.36	D C
	Carl Albert Middle School (64/505)	From: General Activity To: District Refund L. Essary - 5/4- 5/11/2023 Trip: 28548 / 28544	Transportation	\$453.87
From: General Activity To: District Refund J. Wheat - 5/6/2023 Trip: 28549		Transportation	\$214.48	D C
From: General Activity To: District Refund N/A - 5/12/2023 Trip: 28630		Transportation	\$440.00	D C
From: General Activity To: District Refund R. Earrow - 5/6/2023 Trip: 28551		Transportation	\$302.56	D C
Dei City Middle School (64/510)		From: General Activity To: District Refund N/A - 5/9/2023 Trip: 28507	Transportation	\$8.00
	From: General Activity To: District Refund N/A - 5/2/2023 Trip: 28557	Transportation	\$43.00	D C



SCHOOL ACTIVITY FUND TRANSFERS

August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Midwest City Middle School (64/550)	From: General Activity To: District Refund D. Brown - 5/17/2023 Trip: 28637	Transportation	\$48.09 D \$48.09 C	
	From: General Activity To: District Refund N. Berg - 5/17/2023 Trip: 28638	Transportation	\$50.31 D \$50.31 C	
	From: General Activity To: District Refund K.Tyner - 5/17/2023 Trip: 28639	Transportation	\$132.11 D \$132.11 C	
	From: General Activity To: District Refund S. Wilson - 5/17/2023 Trip: 28640	Transportation	\$108.07 D \$108.07 C	
	From: General Activity To: District Refund N/A - 5/17/2023 Trip: 28641	Transportation	\$5.00 D \$5.00 C	
	From: General Activity To: District Refund T.Hall - 5/17/2023 Trip: 28642	Transportation	\$146.47 D \$146.47 C	
	From: General Activity To: District Refund O.Roberts - 5/17/2023 Trip: 28643	Transportation	\$80.14 D \$80.14 C	
	From: General Activity To: District Refund N/A - 5/6/2023 Trip: 28503	Transportation	\$73.00 D \$73.00 C	
	From: General Activity To: District Refund N/A - 5/8/2023 Trip: 28556	Transportation	\$25.00 D \$25.00 C	
	Carl Albert High School (64/705)	From: CAHS Football To: CAHS Boys Golf	Reimbursement	\$313.88 D \$313.88 C
Def City High School (64/710)	From: DCHS Boys Wrestling To: Lady Falges Girls Wrestling	Transfer/Split Donation	\$15,000.00 D \$15,000.00 C	



SCHOOL ACTIVITY FUND TRANSFERS

August 14, 2023

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Midwest City High School (64/715)	From: General Activity	Transportation	\$129.69	D
	To: District Refund		\$129.69	C
	N Berg - 5/2/2023			
	Trip: 28536			
	From: General Activity	Transportation	\$394.00	D
	To: District Refund		\$394.00	C
	N/A - 5/28/2023			
	Trip: 28540			
	From: General Activity	Transportation	\$19.00	D
	To: District Refund		\$19.00	C
	N/A - 5/5/2023			
	Trip: 28541			
	From: General Activity	Transportation	\$20.00	D
	To: District Refund		\$20.00	C
	N/A - 5/5/2023			
	Trip: 28542			
	From: French Club	Accounts Suspended	\$11.82	D
	To: General Activity		\$11.82	C
	From: SAAD	Accounts Suspended	\$10.53	D
	To: General Activity		\$10.53	C
	From: Business Leaders	Accounts Suspended	\$313.31	D
	To: General Activity		\$313.31	C
	From: Ap Calculus	Accounts Suspended	\$168.28	D
	To: General Activity		\$168.28	C
	From: Gospel Choir	Accounts Suspended	\$29.83	D
	To: General Activity		\$29.83	C
	From: DECA	Accounts Suspended	\$500.00	D
	To: General Activity		\$500.00	C






Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer 
Re: Blanket Position Salary Reserves FY 2023-2024
Date: August 14th, 2023

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2023-2024.

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

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

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

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

Mission Statement

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

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

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

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

**Period: 07/01/2023
7/31/2023**

Reserve#	Position Description	Amount (\$)	Project
2024 47	Homebound	3,000.00	621-FLOW THROUGH
2024 48	Deaf Education Interpreters	500.00	621-FLOW THROUGH
2024 49	Nurse Time - Off Contract Work	500.00	621-FLOW THROUGH
2024 50	OT - After Hours	1,500.00	621-FLOW THROUGH
2024 51	Psych - After Hours	20,000.00	621-FLOW THROUGH
2024 52	SLP - After Hours	1,500.00	621-FLOW THROUGH
2024 53	PT - After Hours	500.00	621-FLOW THROUGH
2024 54	Teacher Training	4,000.00	621-FLOW THROUGH
2024 55	Transportation	1,000.00	621-FLOW THROUGH
2024 56	Para/TA Training	1,000.00	621-FLOW THROUGH
2024 57	Non-Instructional Training	1,000.00	515-SCHOOL SUPPORT
2024 58	Instructional Training	15,000.00	515-SCHOOL SUPPORT
2024 59	School Improvement Tutors	15,000.00	515-SCHOOL SUPPORT
2024 60	Title II Classroom Cover	10,000.00	541-TRAINING & RECRUITMENT
2024 61	Title IIA Training	150,000.00	541-TRAINING & RECRUITMENT
2024 62	Title IIA Non-Instructional Training	10,000.00	541-TRAINING & RECRUITMENT
2024 63	Training - RSA	5,000.00	367-READING SUFFICIENCY
2024 64	Professional Development - RSA	25,000.00	367-READING SUFFICIENCY
2024 65	Homeless Liaison Food Pantry	4,500.00	797-ARP-ESSER III HOMELESS
2024 66	EL Interpreter	1,000.00	031-ESL-BILINGUAL ED
2024 67	EL Tutors	32,000.00	031-ESL-BILINGUAL ED
2024 68	Title I Classroom Cover	1,000.00	511-TITLE I PART-A BASIC PROG
2024 69	Title I Tutors	175,000.00	511-TITLE I PART-A BASIC PROG
2024 70	Title I Training	50,000.00	511-TITLE I PART-A BASIC PROG
2024 71	Title I Parent Trainer	7,500.00	511-TITLE I PART-A BASIC PROG
2024 72	Tinker Tech Center (Instructional)	100,000.00	276-TINKER TECHNOLOGY CENTER
2024 73	MDTC Instructor (Non-Certified)	6,000.00	064-BUS & INDUSTRY LOCAL
2024 74	MDTC Instructor (Non-Certified)	16,000.00	448-SAFETY TRAINING
2024 75	MDTC Mentoring New Teacher	1,500.00	464-MENTOR TEACHER
2024 76	ACD Instructor (Certified)	5,000.00	441-SHORT-TERM ADULT
2024 77	ACD Instructor (Non-Certified)	40,000.00	441-SHORT-TERM ADULT
2024 78	MDTC Deaf Ed Interpreter (ACD)	250.00	441-SHORT-TERM ADULT
2024 79	MDTC Instructor Travel w/ Student	5,000.00	419-FORMULA OPERATIONS
2024 80	MDTC Instructor - Additional Days	8,500.00	419-FORMULA OPERATIONS
2024 81	MDTC Teacher Training	5,000.00	419-FORMULA OPERATIONS
2024 82	MDTC CNA Supervisor	500.00	419-FORMULA OPERATIONS
2024 83	MDTC Cosmetology Substitute	2,000.00	419-FORMULA OPERATIONS
2024 84	MDTC Unused Leave Payoffs	70,000.00	419-FORMULA OPERATIONS
2024 85	MDTC Security	40,000.00	419-FORMULA OPERATIONS
2024 86	MDTC Instructor Cover Class	5,000.00	419-FORMULA OPERATIONS
2024 87	MDTC Deaf Ed Interpreter	250.00	419-FORMULA OPERATIONS
2024 88	MDTC Custodian	30,000.00	419-FORMULA OPERATIONS
2024 89	MDTC Activity Bus Trips	800.00	419-FORMULA OPERATIONS
2024 90	ACD Evening Supervisor	24,000.00	441-SHORT-TERM ADULT
2024 91	MDTC Translator	1,000.00	419-FORMULA OPERATIONS
2024 92	Title III LEP Tutors	20,000.00	572-LANGUAGE-ACQUIS/ENHACEMENT
2024 93	Title I Non-Instructional Training	5,000.00	511-TITLE I PART-A BASIC PROG

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

2024 32	ISR	17,465.00	000-NON-CATEGORICAL
---------	-----	-----------	---------------------



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Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2022-2023 FINAL
Date: August 14th, 2023

Blanket Position Salary Reserves cover personnel who are not under regular contracts. These include, but are not limited to substitutes, tutors, security guards, crossing guards, and stipends for curriculum development. The positions on the attached list are presented for approval as Blanket Position Salary Reserves for 2022-2023.

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

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

**Period: 07/01/2023
7/31/2023**

Reserve#	Position Description	Amount (\$)	Project
2023 154	Homeless Liaison Food Pantry	760.00	000-NON-CATEGORICAL

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

2023 51	MDTC Teacher Training	500.00	419-FORMULA OPERATIONS
2023 63	MDTC Instructor (Non-Certified)	1,300.00	448-SAFETY TRAINING
2023 66	ACD Evening Supervisor	1,500.00	441-SHORT-TERM ADULT
2023 147	Summer School Secretary Recruitment Stipend	250.00	795-ARP

***The Midwest City-Del City Public Schools I-52
Oklahoma County***

***“Statement of Actual Income/Expenditures of
the District for the fiscal year ending***

June 30, 2023”*

***Pursuant to the provisions Outlined in O.S. Title
70-5-135.2 ...C. No later than September 1 each
year, every district board of education shall
prepare a statement of actual income and
expenditures of the district for the fiscal year
that ended on the preceding June 30. The
statement of expenditures shall include
functional categories as defined in rules adopted
by the State Board of
Education to implement the Oklahoma Cost Accounting
System pursuant to Section 5-135 of this title.***

****Statements of actual income and expenditures are unaudited and
are subject to change after audit.***

Board Approved: August 14, 2023

**MID-DEL SCHOOLS
FINANCIAL STATEMENT FOR THE 2023-24 FISCAL YEAR
BOE APPROVED AUGUST 14, 2023**

8/3/2023

SOURCE/CODE	GENERAL FUND	CO-OP FUND	BUILDING FUND	CHILD NUTRITION	TECH BUILDING	SINKING FUND	INSURANCE FUND	TOTAL
COLLECTIONS								
LOCAL								
1100 Ad Valorem	\$ 22,756,459.99		3,249,000.52			15,357,830.46		41,363,290.97
1200 Tuition and Fees	54,285.00	136.50						54,421.50
1300 Earning on Investments and Bond Sales	1,230,781.38	401,610.03		152,013.20		14,321.56		1,798,726.17
1400 Rental, Disposals and Commissions	34,327.71	2,000.00	767,050.00					803,377.71
1500 Reimbursements	35,717.78	1,947.91						37,665.69
1600 Other Local Sources of Revenue	193,264.39	5,261,509.35			2,005,190.35			7,459,964.09
1700 Child Nutrition Programs				868,811.20				868,811.20
SUBTOTAL LOCAL	24,304,836.25	5,667,203.79	4,016,050.52	1,020,824.40	2,005,190.35	15,372,152.02	0.00	52,386,257.33
INTERMEDIATE								
2100 County 4 Mill Tax	3,833,977.67							3,833,977.67
2200 County Mortgage Tax	696,300.71							696,300.71
2300 Resale County Apportionment	183,250.61							183,250.61
SUBTOTAL INTERMEDIATE	4,713,528.99	0.00	0.00	0.00	0.00	0.00	0.00	4,713,528.99
STATE								
3110 Gross Production Tax	187,286.96							187,286.96
3120 Motor Vehicle Tax	5,058,331.84							5,058,331.84
3130 R.E.A. Tax	81,521.85							81,521.85
3140 State School Land	1,786,906.26							1,786,906.26
3150 Vehicle Tax Stamps	37,523.23							37,523.23
3190 Other Dedicated Revenue	4,798.23		685.10			3,719.67		9,203.00
3210 State Aid	44,010,684.66							44,010,684.66
3250 Flexible Benefit Allowance	8,310,404.74	341,043.38		346,253.22				8,997,701.34
3300 State Aid - Competitive Grants - Categorical	200,762.41							200,762.41
3400 State - Categorical	1,133,696.61		715,439.12					1,849,135.73
3600 Other State Sources of Revenue	158,800.88							158,800.88
3700 Child Nutrition Program				51,728.02				51,728.02
3800 State Vocational Programs	126,931.00	1,444,622.08						1,571,553.08
SUBTOTAL STATE	61,097,648.67	1,785,665.46	716,124.22	397,981.24	0.00	3,719.67	0.00	64,001,139.26
FEDERAL								
4100 Grants-in-Aid from Federal Government	474,679.35		520,509.00					995,188.35
4200 Disadvantaged Students	6,213,408.94							6,213,408.94
4300 Individuals with Disabilities	2,807,293.66							2,807,293.66
4400 Minority	312,297.87							312,297.87
4500 Operations	25,286.00							25,286.00
4600 Other Federal Sources of Revenue	13,186,283.06							13,186,283.06
4700 Child Nutrition Programs				4,558,334.71				4,558,334.71
4800 Federal Vocational Education	203,264.98	409,185.96						612,450.94
SUBTOTAL FEDERAL	23,222,513.86	409,185.96	520,509.00	4,558,334.71	0.00	0.00	0.00	28,710,543.53
TOTAL REVENUES	113,338,527.77	7,862,055.21	5,252,683.74	5,977,140.35	2,005,190.35	15,375,871.69	-	149,811,469.11
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)								
5000 Non-Revenue Receipts	236,682.63	29.73	-	2,977.41		682,166.26	271,212.41	1,193,068.44
SUBTOTAL OTHER FINANCING SOURCES	236,682.63	29.73	-	2,977.41	-	682,166.26	271,212.41	1,193,068.44
GRAND TOTAL COLLECTIONS	113,575,210.40	7,891,884.94	5,252,683.74	5,980,117.76	2,005,190.35	16,058,037.95	271,212.41	151,004,527.55
EXPENDITURES								
1000 Instruction	\$ 62,331,923.22	240,605.09	-					62,572,528.31
1500 Client Based Programs		2,735,364.04						2,735,364.04
2100 Student Support Services	9,515,003.41	423,607.34						9,938,610.75
2200 Instructional Staff Support Services	6,781,426.61	166,946.77						6,948,373.38
2300 General Administration Support Services	1,546,937.19	439,640.11						1,986,577.30
2400 School Administration Support Services	7,655,133.50	1,668,991.82						9,324,125.32
2500 Business Support Services	4,683,141.71	398,322.90	19,176.00					5,100,640.61
2600 Operation and Maintenance of Plant Svc	11,651,972.91	1,082,461.93	3,799,253.56		5,000.00		134,388.45	16,673,076.85
2700 Student Transportation Services	4,140,903.13	20,773.40						4,161,676.53
3100 Child Nutrition Programs Operations	3,215.96			5,490,984.32				5,494,200.28
3300 Community Service Operations	236,091.07							236,091.07
4400 Architecture and Engineering Services			122,500.00		40,950.00			163,450.00
4700 Building Improvement Services			4,258.55		604,740.37			608,998.92
5000 Other Outlays	780,516.93	29.73	-	2,975.00		19,919,150.00		20,702,671.66
GRAND TOTAL EXPENDITURES	\$ 109,326,265.64	7,176,743.13	3,945,188.11	5,493,959.32	650,690.37	19,919,150.00	134,388.45	146,646,385.02
FUND BALANCE, JULY 1, 2022	\$ 14,864,325.50	8,699,466.52	5,094,851.61	3,007,703.59	8,937,225.03	8,320,735.98	1,222,195.21	50,146,503.44
NET COLLECTIONS/EXPENDITURES	\$ 4,248,944.76	685,341.81	1,307,495.63	486,158.44	1,354,499.98	(3,861,112.05)	136,823.96	4,358,152.53
PROJECTED FUND BALANCE, JUNE 30, 2023	\$ 19,115,270.26	9,384,808.33	6,402,347.24	3,493,862.03	10,291,725.01	4,459,623.93	1,359,019.17	54,504,655.97

**SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	21,963,128.42
1120 Ad Valorem Tax (Prior Year)	791,757.38
1130 Revenue in Lieu of Taxes	1,574.19
1245 Transfer Fees - Special Students	54,285.00
1310 Interest Earnings	1,230,781.38
1410 Rental of School Facilities	16,000.00
1420 Rental of Property Other School	200.00
1440 Sale of Equipment	18,127.71
1590 Refunds & Reimbursements	35,717.78
1650 District Contracts	47.00
1660 Mineral Royal/Lease Reven	355.42
1680 Refund - Prior Year Expenditures	10,391.99
1690 Miscellaneous Local Revenue	182,469.98
SUBTOTAL LOCAL	24,304,836.25
INTERMEDIATE	
2100 County 4 Mill Tax	3,833,977.67
2200 County Mortgage Tax	696,300.71
2300 Resale County Apportionment	183,250.61
SUBTOTAL INTERMEDIATE	4,713,528.99
STATE	
3110 Gross Production Tax	187,286.96
3120 Motor Vehicle Tax	5,058,331.84
3130 R.E.A. Tax	81,521.85
3140 State School Land	1,786,906.26
3150 Vehicle Tax Stamps	37,523.23
3190 Other Dedicated Revenue	4,798.23
3210 State Aid	44,010,684.66
3250 Flexible Benefits Allowance	8,310,404.74
3310 Alternative Education	200,762.41
3412 Natl Cert Teacher Stipend	85,000.00
3415 Reading Sufficiency Act	277,399.36
3420 State Textbook	771,297.25
3630 Department of Human Services	83,400.00
3690 Other Miscellaneous Sources of State Revenue	75,400.88
3811 Vocational Salaries Reimbursement	31,920.00
3812 Vocational Programs Asst. Grants	80,760.00
3892 OK Education Lottery Fund	14,251.00
SUBTOTAL STATE	61,097,648.67

**SUMMARY OF COLLECTIONS BY SOURCE
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
FEDERAL	
4130 Impact Aid	45,381.00
4140 Indian Education	242,110.22
4150 ROTC	187,188.13
4210 Title I Act of 1994	5,410,624.12
4271 Training and Recruitment	744,505.97
4281 Language Acquisition	58,278.85
4310 IDEA-B Flow Through	2,741,787.07
4340 CSPD Preschool	65,506.59
4442 Student Support and Academic Enrichment Program	275,267.41
4480 Homeless	37,030.46
4550 Johnson O'Malley	25,286.00
4617 Family Lit. Instr. Srvc	3,943.99
4689 Other Miscellaneous Sources of Federal Revenue	13,182,339.07
4821 Carl D. Perkins Vocational and Applied Technology	203,264.98
SUBTOTAL FEDERAL	23,222,513.86
TOTAL REVENUE	113,338,527.77
OTHER FINANCING SOURCES	
5160 Activity Fund Reimbursement	232,996.97
5600 Correcting Entry	3,685.66
6110 Cash Forward	14,864,325.50
SUBTOTAL OTHER FINANCING SOURCES	15,101,008.13
GRAND TOTAL COLLECTIONS	128,439,535.90

**MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1212 Adult Ed - Short Term	136.50
1310 Interest Earnings	401,610.03
1440 Sale of Equipment	2,000.00
1590 Refunds & Reimbursements	1,947.91
1650 District Contracts	5,026,718.19
1680 Refund-Prior Year Expenditures	129.75
1690 Miscellaneous Local Revenue	234,661.41
SUBTOTAL LOCAL	5,667,203.79
STATE	
3250 Flexible Benefit Allowance	341,043.38
3819 AVTS Formula Operations	1,270,866.00
3833 Existing Industries Initiative	38,527.00
3848 Safety	1,940.82
3856 Dropout Recovery	132,288.26
3864 Teacher/Mentor Staff Development	1,000.00
SUBTOTAL STATE	1,785,665.46
FEDERAL	
4816 HEERF-2	36,502.77
4817 HEERF-3	116,921.28
4821 Carl Perkins	133,624.53
4852 TANF (Federal)	122,137.38
SUBTOTAL FEDERAL	409,185.96
TOTAL REVENUE	7,862,055.21
OTHER FINANCING SOURCES	
5600 Correcting Entry	29.73
6110 Cash Forward	8,699,466.52
SUBTOTAL OTHER FINANCING SOURCES	8,699,496.25
GRAND TOTAL COLLECTIONS	16,561,551.46

**MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Current Year Ad Valorem	3,135,732.49
1120 Prior Years Ad Valorem	113,043.27
1130 Revenue in lieu of taxes	224.76
1430 Sale of Equipment	767,050.00
SUBTOTAL LOCAL	4,016,050.52
STATE	
3190 Other Dedicated Revenue	685.10
3435 Redbud School Funding Act	715,439.12
SUBTOTAL STATE	716,124.22
FEDERAL	
4130 Impact Aid	520,509.00
SUBTOTAL FEDERAL	520,509.00
TOTAL REVENUE	5,252,683.74
OTHER FINANCING SOURCES	
6110 Cash Forward	5,094,851.61
SUBTOTAL OTHER FINANCING SOURCES	5,094,851.61
GRAND TOTAL COLLECTIONS	10,347,535.35

**MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1310 Interest Earnings	152,013.20
1710 Student Lunches & Breakfasts/Milk/Ala Carte	793,742.01
1720 Ala Carte Food/Beverage only	24,454.95
1730 Adult Lunch/Breakfast	33,237.99
1790 Miscellaneous Revenue	17,376.25
SUBTOTAL LOCAL	1,020,824.40
STATE	
3250 Flexible Benefit Allowance	346,253.22
3720 State Matching	51,728.02
SUBTOTAL STATE	397,981.24
FEDERAL	
4705 Emer Operational Costs Reimb	329,202.59
4706 P-EBT Emergency Funding	5,950.00
4710 Lunches	3,296,000.04
4720 Breakfasts	926,970.71
4740 Summer Food Service Program	211.37
SUBTOTAL FEDERAL	4,558,334.71
TOTAL REVENUE	5,977,140.35
OTHER FINANCING SOURCES	
5120 Cash or Change	2,977.41
6110 Cash Forward	3,007,703.59
SUBTOTAL OTHER FINANCING SOURCES	3,010,681.00
GRAND TOTAL COLLECTIONS	8,987,821.35

**MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1650 District Contracts	2,005,190.35
SUBTOTAL LOCAL	2,005,190.35
TOTAL REVENUE	2,005,190.35
OTHER FINANCING SOURCES	
6110 Cash Forward	8,937,225.03
SUBTOTAL OTHER FINANCING SOURCES	8,937,225.03
GRAND TOTAL COLLECTIONS	10,942,415.38

**MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
LOCAL	
1110 Ad valorem Tax - Current	14,750,916.73
1120 Ad Valorem Tax Levy	605,711.08
1130 Revenue In Lieu of Taxes	1,202.65
1340 Accrued Interest on Bond Sales	14,321.56
SUBTOTAL LOCAL	15,372,152.02
STATE	
3190 Other Dedicated Revenue	3,719.67
SUBTOTAL STATE	3,719.67
TOTAL REVENUE	15,375,871.69
OTHER FINANCING SOURCES	
5111 Premium on Bonds Sold	682,166.26
6110 Cash Forward	8,320,735.98
SUBTOTAL OTHER FINANCING SOURCES	9,002,902.24
GRAND TOTAL COLLECTIONS	24,378,773.93

**MID-DEL SCHOOLS
SUMMARY OF COLLECTIONS BY SOURCE
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

SOURCE/CODE	TOTAL COLLECTIONS
OTHER FINANCING SOURCES	
5190 Miscellaneous Revenue	271,212.41
6110 Cash Forward	1,222,195.21
SUBTOTAL OTHER FINANCING SOURCES	1,493,407.62
GRAND TOTAL COLLECTIONS	1,493,407.62

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
GENERAL FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**


FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	62,331,923.22
2100 Student Support Services	9,515,003.41
2200 Instructional Staff Support Services	6,781,426.61
2300 General Administration Support Services	1,546,937.19
2400 School Administration Support Services	7,655,133.50
2500 Business Support Services	4,683,141.71
2600 Operation and Maintenance of Plant Services	11,651,972.91
2700 Student Transportation Services	4,140,903.13
3100 Child Nutrition Programs	3,215.96
3300 Other Community Service Operations	236,091.07
5300 Clearing Account	592,269.00
5500 Private NonProfit Schools	94,210.07
5600 Correcting Entry	94,037.86
TOTAL	109,326,265.64



Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CO-OP FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
1000 Instruction	240,605.09
1500 Client-Based Programs	2,735,364.04
2100 Student Support Services	423,607.34
2200 Instructional Staff Support Services	166,946.77
2300 General Administration Support Services	439,640.11
2400 School Administration Support Services	1,668,991.82
2500 Business Support Services	398,322.90
2600 Operation and Maintenance of Plant Services	1,082,461.93
2700 Student Transportation Services	20,773.40
5600 Correcting Entry	29.73
TOTAL	7,176,743.13

 Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

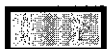
FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
2500 Support Services-Business	19,176.00
2600 Operation and Maintenance of Plant Services	3,799,253.56
4400 Architecture/Engineering	122,500.00
4700 Building Improvement Services	4,258.55
TOTAL	3,945,188.11



Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
CHILD NUTRITION FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
3110 Food and Milk Purchases for A LA Carte	6,005.00
3120 Food Preparation and Dispensing Services	2,150,522.04
3130 Food and Supplies Delivery Services	48,332.37
3140 Other Direct/Related Services	995,259.22
3150 Food and Milk Purchases	1,793,659.33
3155 Food and Milk-Adult/Contract Meals	910.00
3160 Non-Reimbursable Services	6,712.00
3180 Nutrition Education and Staff Development	3,286.00
3190 Other Child Nutrition Program Operations	486,298.36
5200 Other Outlays	2,975.00
TOTAL	5,493,959.32



Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
TECH BUILDING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**


FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
2600 Operation and Maintenance of Plant Services	5,000.00
4400 Architecture/Engineering	40,950.00
4700 Building Improvement Services	604,740.37
TOTAL	650,690.37



Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
SINKING FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
5100 Debt Service	19,919,150.00
TOTAL	19,919,150.00

 Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.

**MID-DEL SCHOOLS
SUMMARY OF EXPENDITURES BY FUNCTION
INSURANCE FUND
FOR THE FISCAL YEAR ENDED JUNE 30, 2023**

FUNCTION/DESCRIPTION	TOTAL EXPENDITURES
2600 Operation and Maintenance of Plant Services	134,388.45
TOTAL	134,388.45



Budget by Function presented pursuant to O.S. Title 70 § 5-134.1.



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer *JW*

Date: August 14, 2023

Re: Sanctioning from School Activity Funds for 2023-2024

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2023-2024 fiscal year. All meet the Board of Education requirements as per policy D-9.

The principals have recommended approval of these organizations to operate outside of the school activity fund. The organizations appear to be functioning as required by law and Board of Education policy.

If you have any questions, please let me know.

Mission Statement

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

**Mid-Del Schools Sanctioning
2023-24**

SITE	GROUP	SANCTIONING PENDING
CAHS	Vocal	8/14/2023
CAHS	Orchestra	8/14/2023
CAHS	Golf	8/14/2023
CAMS	Pom	8/14/2023
DCHS	Drama	8/14/2023
MCHS	Pom	8/14/2023
MCHS	Band	8/14/2023
Schwartz	PTA	8/14/2023
Soldier Creek	PTA	8/14/2023
Soldier Creek	Vocal	8/14/2023
Townsend	PTA	8/14/2023

Rick Cobb, Ph.D.
Superintendent



Mr. Andy Collier
Executive Director of
Student Activities

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

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

To: The Board of Education and Dr. Rick Cobb
From: Mr. Andy Collier, Executive Director of Student Activities *CAE*
Date: August 14, 2023
RE: Internal Activities Review Committee

Board Policy J-5 states in part: "The Mid-Del Board of Education shall appoint at the beginning of the school year, an Internal Activities Review Committee. This committee shall be responsible for reviewing and recommending any deviation of the extra-curricular activities." In accordance with that policy, I submit for your approval the following staff members to make up the Internal Activities Review Committee for the school year 2023-2024:

Chris Berus	Assistant Principal	Midwest City High School
Alana Edds	Assistant Principal	Carl Albert Middle School
Phillip Crawford	Assistant Principal	Del City High School
Diana Williams	Fine Arts Instructional Facilitator	Administration Building

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Dr. Rick Cobb
Superintendent

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Midwest City, OK 73140
Fax: (405) 739-1615

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer *JW*
Andra Gilkey, Executive Director Secondary Instruction *AG*

Re: 3rd year of a 5 Year Proposal from Jostens to furnish Graduation Announcements,
Diploma Covers, Inserts, Caps, Gowns, Hoods and Class Rings for the 2023-2024 School
Year Mid-Del Project #1612 (extension)

Date: August 14, 2023

After meeting with high school principals, we recommend Midwest Trophies/Jostens to furnish senior graduation announcements, diploma covers, inserts, caps, gowns, hoods, and class rings for the 2023-2024 school year. This will be the 3rd year of a 5 year proposal. Attached is a recap of the-five year proposal returned by the vendor.

This 5 year proposal will give the parents and students the best pricing and products while giving back to each high school site. We request approval of this proposal from Midwest Trophies/Jostens for the 2023-2024 school year.

Please let us know if you have any questions.

**Senior Accessories – 2023-2024
(Optional Items)
For Midwest City- Del City Schools
August 14, 2023**

2023-2024

<u>Item</u>	<u>Jostens</u>
<u>Recognition Products-SG</u>	
Memory Album-Deluxe	No Bid
Memory Album-Regular	No Bid
Photo Appreciation Gift	No Bid
Deluxe Announcement Cover	No Bid
Embossed Thank You Notes (25 per box)	No Bid
Personalized Thank You Notes (50 per box)	No Bid
Key Only	No Bid
Key with fancy 24” neck chain	No Bid
Key with key chain	No Bid
Special “2017” key only	No Bid
Senior “2017” t-shirt	No Bid
Senior Boxer Shorts	No Bid
Senior Logo Stein (23 oz.)	No Bid
Senior “2017” tassel	No Bid
Souvenir	No Bid
Honor Tassel	No Bid
Honor Cord	No Bid
Val-Sal Medallions	No Bid
Key Rings	No Bid
Senior Mug	No Bid
Senior T-Shirt	No Bid
Officer Stole	No Bid
Senior Memory Book	No Bid

Senior Announcements, Diploma Covers, Inserts, Caps, Gowns, Hoods, and Class Rings
Midwest City-Del City Schools Bid #1612 (extended)
2023-2024
3rd year of a 5 year agreement
August 14, 2023

Item	2023-2024
	Jostens
SENIOR ANNOUNCEMENTS	
Announcements Tri fold, 3 Color, 2 Envelopes	\$.89/Each
Name Cards (100)	\$ 12.00
Corrections	No Charge
	No late charges for new students All Valedictorian Medals will be provided as needed Free gratis orders for students w/financial needs
DIPLOMA COVERS, INSERTS:	
High School Diploma Cover, Each	\$ 4.25 (Shipping non-applicable)
High School Diploma Insert, Each	\$ 1.95 (Shipping non-applicable)
STUDENT CAPS, GOWNS AND HOODS:	
Cap, Gown, Tassel	\$ 29.95 Shipping Free No Deadline – Starting December 15, 2022, the price will increase \$10.00 per month plus shipping and handling. No Restocking Fee
FACULTY RENTAL FEES:	
Bachelor Cap & Gown: Hood:	\$ 23.40 w/shipping No Deadline (all orders due by December 15, 2023) No Late Fees
Masters Cap & Gown: Hood:	\$ 24.98 w/shipping No Deadline (all orders due by December 15, 2023) No Late Fees
Doctors Cap & Gown: Hood:	\$ 33.32 w/shipping No Deadline (all orders due by December 15, 2023) No Late Fees
CLASS RINGS:	
Jumbo Boys Traditional	\$ 399.95-10K \$ 79.95-Alloy Pennywt. 9.0 to 13.0
Standard Boys Traditional	\$ 299.95-10K \$ 79.95-Alloy Pennywt. 7.5 to 10
Standard Girls Traditional	\$ 279.95-10K \$ 69.95-Alloy Pennywt. 3.5 to 5.0
Petite Girls Traditional	\$ 199.95-10K \$ 69.95-Alloy Pennywt. 2.0 to 3.5
Commission to be paid:	
Carl Albert High	\$ 5,000.00
Del City High	\$ 5,000.00
Midwest City High	\$ 5,000.00



TOTAL SERVICE PROGRAM

Jostens and Mid-Del School District, located in the City of Midwest City, with the consent and approval of the Administration agree as follows:

- 1. Jostens will provide reserved production time for the manufacturing of your school's products.
2. Jostens guarantees all delivered products to be free from defects in workmanship and materials and to be of the high quality standard described on its orders and on the invoices under which they are sold. Any defective merchandise will be repaired or replaced with no charge.
3. Based on the individual order dates, Jostens agrees to deliver your school's products in a timely manner.
4. Both parties, to ensure the customer's complete satisfaction, will review this agreement annually. The annual review will include a discussion of products, prices and services.
5. Jostens will extend this agreement for products listed below for school years: 2023 to 2024.

- Class Rings - Exclusive supplier all classes
Announcements and keepsakes
Diplomas
Caps and Gowns

6. Remarks:

This is the 3rd year of a 5 year agreement all pricing will stay the same as last year

7. This agreement is approved by the following school officials who are so delegated by the school and whose signatures appear below:

Signature

Mid- Del Schools
School Name

Printed Name

7217 SE 15th St
Street Address

Midwest City, OK 73110
City, State, Zip

Date

Rep Signature



Dr. Rick Cobb
Superintendent

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

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Fax: (405) 739-1615

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Mrs. Tara Williams, Payroll Coordinator

Re: Section 125 Plan Administration by American Fidelity Assurance Company for CY 2024

Date: August 14th, 2023

District Employees have the opportunity to participate in a Section 125 Cafeteria Plan that allows employees to deduct certain eligible premiums on a before tax basis according to IRS regulations. The Board of Education approved American Fidelity Assurance Company as the administrator for our current plan that will expire December 31, 2023.

American Fidelity provides a valuable service to the district as the administrator of this plan and provides the services at no cost to the employee or the district. As administrator of the Section 125 Plan, American Fidelity has the opportunity to inform district employees of various products offered by them as part of the annual process.

We recommend that the Board of Education approve American Fidelity Assurance Company as the Section 125 Administrator for the plan year January 1, 2024 through December 31, 2024.

Thank you.

Mission Statement

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When they leave our schools, they will be ready.

ADDENDUM TO EXCLUSIVE RIGHT TO SELL

Original Listing Date: July 14, 2020
Amended: July 21, 2022
Property Address: 5 McArthur Drive & 701 E. Lockheed Drive
City / State: Midwest City, OK 73110
Owner: MidDel Board of Education (Independent School District #52)
Broker (Company): Fleske Holding Company, LLC
Broker/Associate: Eric C. Fleske

This addendum shall serve to extend the above described listing agreement between the above referenced parties. This agreement shall be extended for twelve (12) months, beginning July 14, 2023 and shall expire July 13, 2024.

All other terms of the agreement not outlined herein shall remain in full force and effect.

Owner: _____

Broker: _____

OKLAHOMA REAL ESTATE COMMISSION

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

LISTING AGREEMENT - EXCLUSIVE RIGHT TO SELL

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

Property Address _____

Legal Description _____

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

1. By appointing Broker as exclusive Broker, Seller agrees to work through Broker for the sale, option or exchange (collectively "Sale") of the Property and to refer to Broker all inquiries received in any form from other real estate Brokers, agents, associated broker associates, sales associates, or provisional sales associates, sales persons, prospective buyers or tenants, or any other source during the time this Listing Agreement is in effect. In addition, any compensation, which is conditioned upon the Sale of Property, shall be earned by Broker as set forth herein without any discount or allowance for any efforts made by Seller or by any representative of Seller in connection with the sale of the Property.
2. This Agreement begins on _____, and terminates (except for the provisions of Paragraph 3) at midnight on _____.
3. Seller agrees to pay a commission equal to the greater of _____% (0% if left blank) of the total sales price of the property plus \$ _____ (\$0 if left blank); OR \$ _____ (\$0 if left blank). upon occurrence of any of the following:
 - a. The sale or exchange of the Property during the term of this Agreement, whether procured by Broker, Seller, or a third person.
 - b. The sale or exchange of the Property within _____ days after the termination of this Agreement, if with anyone to whom Broker has shown the Property, or with whom the Broker has negotiated concerning the Property prior to the termination of this Agreement; provided that this clause shall not apply if Seller re-lists the Property at the termination of this Agreement with another licensed real estate Broker.
 - c. If Broker procures a Buyer who is ready, willing, and able to purchase the Property, at the price and on the terms set forth herein, or at another price and terms as shall be acceptable to Seller.
 - d. The sale or exchange of the Property during, or after, the term of this Agreement to any party to whom the Property is rented or leased during the term of this Agreement, or within _____ days thereafter.
4. In the event a Contract for Sale or Exchange (a "Contract") is entered into with a Buyer, Seller agrees that:
 - a. Unless the Contract provides otherwise, Broker shall receive and hold any earnest money deposit, which may be in the form of the Buyer's personal check endorsed for deposit without recourse, in Broker's trust or escrow account in accordance with the terms of the Contract, applicable law, rules, and regulations governing those funds;
 - b. Prior to the "Closing Date," Seller, at Seller's expense, agrees to furnish Buyer or Buyer's lender a current Uniform Commercial Code Search Certificate (and, if the Property is a condominium, to furnish a copy of the Declaration of Unit Ownership Estates of the Project, Bylaws of the Project's Owners Association). Seller, at Seller's expense shall also furnish an abstract of title certified to date showing marketable title in Seller, subject only to utility easements serving the Property and building restrictions of record, and other exceptions specified in the Contract and, if Property is a condominium, subject to all terms, provisions, restrictions, and covenants contained in the Declaration of Unit Ownership Estates and Bylaws of the Owner's Association of the "Project," and, if required by lender, a "Mortgage Inspection Report" prepared by a licensed surveyor, certified to a date at least within 180 days of the "Closing Date";
 - c. Seller has sole ownership, full authority to sell property, and will cause any conveyance to be executed and joined by all necessary parties to convey marketable title by General Warranty Deed to Buyer, free and clear of all liens and encumbrances, except those specifically reserved in the Contract.

- d. Unless otherwise provided in the Contract, all ad valorem taxes, interest, rents, and other continuing items shall be prorated through the date of closing, except personal property taxes for the entire year, if any, shall be paid by Seller;
 - e. If Property is single family, condominium or multi-family, to pay the closing costs and miscellaneous fees in excess of what Buyer is allowed by FHA or VA to pay;
 - f. If Property is single family, condominium, or multi-family, and if the Contract, lender, or government agency requires fixtures and equipment relating to plumbing, heating and cooling, including ducts, electrical systems, built-in appliances, swimming pool, spa, sprinkler, and security systems will be in normal working order at the closing, ordinary wear and tear excepted. If the Property is a condominium, this provision is applicable only to those items that are the Seller's responsibility and not the responsibility of the Owner's Association. Seller shall pay the cost of repairs necessary to meet the foregoing standard; the cost shall not exceed an amount agreed to by Seller in the contract of sale.
5. In accordance with the Oklahoma Residential Property Condition Disclosure Act:
- a. Seller shall complete the **Oklahoma Residential Property Disclosure Statement ("Disclosure Statement")** or, if the Seller has never lived in the Property **AND has NO knowledge of any defect concerning the Property, the Oklahoma Residential Property Disclaimer Statement ("Disclaimer Statement")** if applicable, a copy of which is attached to and by this reference made a part of this Agreement.
 - b. Broker shall provide a copy of the Seller's **Disclosure Statement** or **Disclaimer Statement** (whichever is applicable) to potential Buyers or their Brokers.
 - c. Broker shall disclose to a potential purchaser any defects in the Property actually known to the Broker, which are not included in the Seller's **Disclosure Statement** or Seller's **Disclaimer Statement**.
6. In accordance with the HUD/EPA Lead-Based Paint Regulations, if the Property was built before 1978:
- a. Seller shall complete a **Disclosure and Acknowledgment of Lead-Based Paint**.
 - b. Broker shall provide a copy of the Seller's **Disclosure and Acknowledgment of Lead-Based Paint** to potential **Buyers or their Brokers along with a copy of the pamphlet Protect Your Family from Lead in Your Home**.
7. All of the information provided herewith, or which may be provided to Broker, shall be true and Seller agrees to hold Broker, Broker's sales associates, employees, and agents harmless from any cost, expense, or damage due to any information which is withheld by Seller from Broker, or which is incorrect.
8. In connection with this Listing Agreement, Seller authorizes Broker:
- a. To place a "For Sale" sign on the Property and to remove all other similar signs;
 - b. To enter Property information on the Internet, and advertise the Property by any means and methods as Broker determines in its sole judgment and discretion, including the making and using of photographs or other electronic images of the Property;
 - c. At Seller's expense, to turn on, or leave on, all utilities, and to authorize service technicians to do so, in order to show the Property to its best advantage or to permit inspection thereof. Seller further agrees to pay any necessary cost for uncovering and limited operation of any swimming pool/spa, sprinkler system, and security system, if applicable. Except that, if the Property is a condominium this provision shall only apply to those items which are Seller's responsibility and not the responsibility of the Owner's Association;
 - d. To obtain all information pertaining to any present mortgage on the Property from any mortgage or mortgage service company and to furnish information pertaining to the Property to any prospective lender;
 - e. To obtain a key to the Property and furnish keys to others necessary to show the Property or to carry out the objectives of this Agreement;
 - f. To have access to the Property for the purpose of showing it to prospects at any reasonable hour;
 - g. Unless the Contract provides otherwise, Broker and Seller agree that Broker shall be authorized to accept delivery of Contract documents, title evidence documents, inspection reports, and other notices provided in the Contract on behalf of the Seller and to accept a similar appointment by Buyers and prospective Buyers.
9. **Broker duties and responsibilities.**
- A. A broker shall have the following duties to all parties in a transaction, which are mandatory and may not be abrogated or waived by a broker:

1. Treat all parties with honesty and exercise reasonable skill and care;
 2. Unless specifically waived in writing by a party to the transaction:
 - a) receive all written offers and counteroffers
 - b) reduce offers or counteroffers to a written form upon request of any party to a transaction, and
 - c) present timely such written offers and counteroffers;
 3. Timely account for all money and property received by the broker;
 4. Keep confidential information received from a party or prospective party confidential. The confidential information shall not be disclosed by a firm without the consent of the party disclosing the information unless consent to the disclosure is granted in writing by the party or prospective party disclosing the information, the disclosure is required by law, or the information is made public or becomes public as the result of actions from a source other than the firm. The following information shall be considered confidential and shall be the only information considered confidential in a transaction:
 - a) that a party or prospective party is willing to pay more or accept less than what is being offered;
 - b) that a party or prospective party is willing to agree to financing terms that are different from those offered;
 - c) the motivating factors of the party or prospective party purchasing, selling, leasing, optioning, or exchanging the property; and
 - d) information specifically designated as confidential by a party unless such information is public.
 5. Disclose information pertaining to the property as required by the Residential Property Condition Disclosure Act; and
 6. Comply with all requirements of The Oklahoma Real Estate License Code and all applicable statutes and rules.
- B.** A broker shall have the following duties and responsibilities only to a party for whom the broker is providing brokerage services in a transaction which are mandatory and may not be abrogated or waived by a broker:
1. Inform the party in writing when an offer is made that the party will be expected to pay certain costs, brokerage service costs and approximate amount of costs; and
 2. Keep the party informed regarding the transaction.
- C.** When working with both parties to a transaction, the duties and responsibilities set forth in this section shall remain in place for both parties.
10. Neither the Buyer nor the Seller may be held liable for the actions or words of the Broker or licensees affiliated with the Broker's firm.
 11. Broker shall use Broker's best efforts to effect a sale of the Property during the term of this Agreement.
 - a. Broker shall not be charged with the custody of the Property, its management, maintenance, or repair.
 12. Forfeited earnest money, if any, shall be divided equally between Seller and Broker , except that Broker's portion shall, in no event, exceed the agreed commission; provided, however, that no release of a Buyer or waiver of a forfeiture of earnest money after a Contract is executed shall relieve Seller of any obligation to pay a commission.
 13. The term "Broker" herein shall include any sales associate whose signature appears on this Agreement.
 14. This Property is offered without regard to race, color, religion, sex, handicap, familial status, or national origin.
 15. Seller and Broker agree to the terms herein set forth and understand that this is a binding agreement and that it cannot be canceled or terminated except upon their mutual written consent.
 16. Seller acknowledges that Seller has read and received a copy of this Agreement and that a copy of the Oklahoma Real Estate Commission Uniform Contract of Sale Information Booklet has been made available to the Seller in print, or at www.orec.ok.gov.
 17. If the Broker is a member of a Multiple Listing Service (MLS), the parties hereto understand and agree that the Broker is hereby authorized to **(i)** enter this listing in the MLS as a blanket unilateral offer of cooperation and compensation to other Participants of this Service; regardless of their brokerage relationship, payment of compensation shall be as stated in the property data form; **(ii)** file timely notice of all changes in the above information as approved by the Seller; **(iii)** upon the closing of a sale, file sales information, including sale price, with the MLS for processing and dissemination to the MLS Participants and other members of the MLS, and **(iv)** that the property information, once transmitted to MLS, shall be owned by it and subject to its copyright and may be used and disseminated by it.

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

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

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

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

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

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

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

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

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

Yes No

24. OTHER CONDITIONS: _____

ACCEPTED THIS _____ day of _____, _____

BROKER (Company)

by _____
BROKER/ASSOCIATE (Signature)

SELLER (Printed)

SELLER (Signature)

SELLER (Printed)

SELLER (Signature)

Phone

Fax

Mail (Mailing Address of Seller-Owner)

Email

ADDENDUM

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

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

1. Seller hereby authorizes Broker to engage third-party consultants to assist Broker with its duties under the Listing Agreement, including but not limited to (a) a surveying company or surveyor, (b) a title/escrow company and escrow agent, (c) attorneys, (d) engineers, (e) architects, and (f) environmental specialists. Seller further authorizes Broker to expend an estimated Fifteen Thousand and 00/100ths (\$15,000.00), more or less, on said consultants prior to the sale, exchange or leasing of the Property. Seller agrees, at Seller’s next regularly held board meeting, to authorize a reimbursement of the funds to Broker that Broker expended on said consultants to engage their services to assist Broker with its duties under the Listing Agreement. Broker shall be reimbursed for any additional funds (above and beyond the estimated \$15,000.00) expended on consultants within a reasonable time by Seller, but no later than the next regularly scheduled board meeting after the funds were expended.
2. Under paragraph 1 of the Listing Agreement, the definition of “Sale” shall be modified to include leasing of the Property, and Broker shall be entitled to 4.5% of the proceeds of any leasing of the Property during the term of the Listing Agreement or within 180 days of its termination.
3. All other provisions of the Listing Agreement remain in full force and effect, other than any provision that conflicts with the terms and spirit of this Addendum, which shall be deemed to be amended appropriately to be consistent with this Addendum.
4. If any provision of this Addendum or the Listing Agreement shall be found to be contrary to law, such provision shall be severed from the Addendum or Listing Agreement, and all other provisions and application of the Addendum and Listing Agreement shall continue in full force and effect.

[Signature Page Follows]

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

“BROKER”

EQUITY COMMERCIAL REALTY II, LLC

By: _____
Eric Fleske, Manager

“SELLER”

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

By: _____

Name: _____

Title: _____

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

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

[X] Employee Travel without Students

Employee: Andrea Wood Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Andrea will attend the CMC(California Mathematics Council)-South Conf. in Palm Springs , CA November 3 & 4, 2023

Dates for Travel: November 2-4, 2023

Transportation: From OKC, OK on Nov. 2, 2023 To Palm Springs, CA return date Nov. 4, 2023

School Days Missed: 2

[X] Release Time

[] Personal Leave

Funding Source: FUND: Personal AMOUNT: \$ 0.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$ MILEAGE: \$ HOTEL: \$ SHUTTLE/CAB: \$ MEALS: \$ INCIDENTALS: \$

Will leave require a substitute? NA Project Code NA

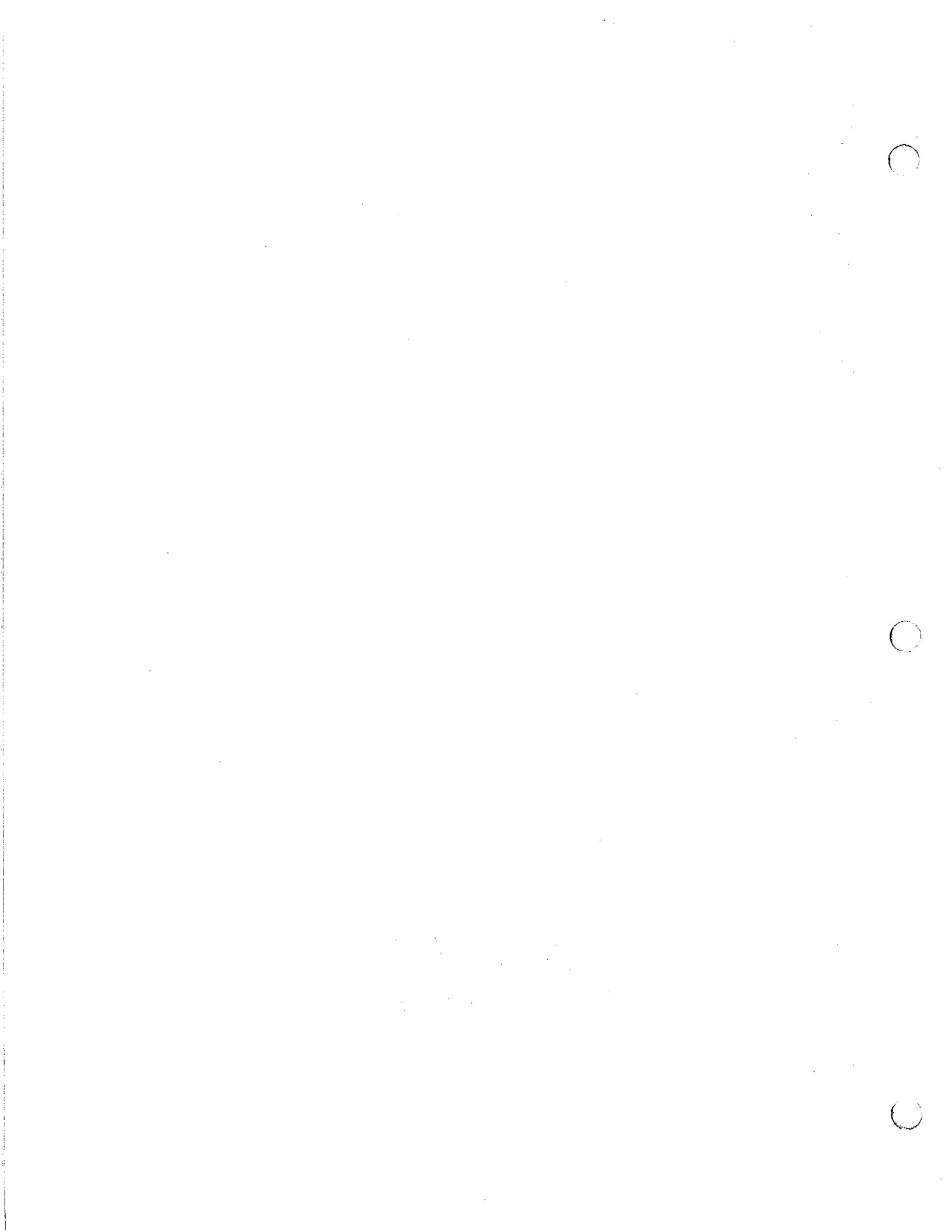
Funding source for expenses other than sub:

Project Name Personal Funds Project Code

Project Name Personal Funds Project Code

Site Principal: Executive Director: (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.





64th CMC-South Annual Mathematics Conference

California Mathematics Council - Southern Section

Palm Springs Convention Center • Renaissance • Hilton

Friday, November 3 and Saturday, November 4, 2023

Join us for the 64th Annual CMC-South Mathematics Conference in Fabulous Palm Springs. Our conference is created and run by volunteer math teachers and leaders. We work very hard to make our conference the highest quality and most affordable conference in the region! Choose from over than 250 workshops offered by top mathematics educators from California and the United States. Our workshops will engage you to dream about what is possible for teaching and learning mathematics, dare you to make a bold change for your students or colleagues, and help you in making those dreams and dares possible!! Workshops will offer content to support all students including English language learners, under-represented students, and students with special needs. Attend sessions geared towards our College and Career Readiness Standards, Mathematics Equity and Excellence, STEM, as well as Coaching/Mathematics Leadership. Get tips to implement the Eight Standards for Mathematical Practice and Technology in your classroom. Learn innovative teaching strategies from the best mathematics leaders. For more information about attending click the buttons below.





Exhibitor Registration is Now Open

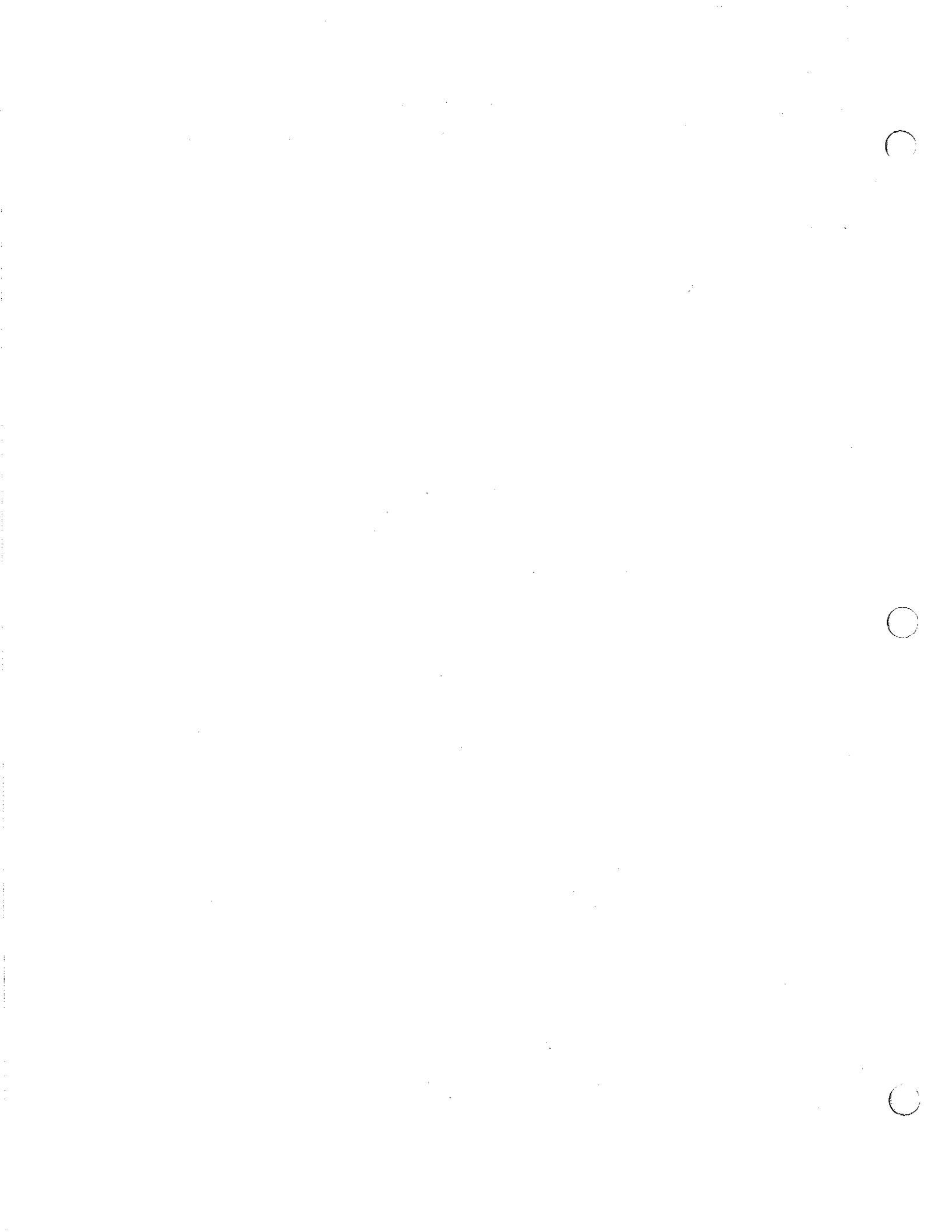
[Exhibitor Registration](#)

Benefits of attending the conference.



TEACHING AND LEARNING
BIG MATHEMATICAL IDEAS

-  A conference by teachers, for teachers
-  Topics include equity and social justice
-  Nationally known speakers, local experts
-  More affordable than any national conference



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

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

Employee Travel without Students

Employee: Pamela Huston Site: Administration Building

Purpose of Travel: (Please attach a copy of the agenda for the meeting/ conference): To attend the AASPA'S 85th Annual Conference

Dates for Travel: October 2-6th, 23

Transportation: From Midwest City, Ok on October 2, 23

To Anaheim, CA return date October 6, 23

School Days Missed: NA

Release Time-NA

Personal Leave-NA

Funding Source:

FUND: 11 AMOUNT: \$3, 150.03 (TOTAL)

Breakdown of Amount:

FLIGHT: \$450.00 MILEAGE: \$22.53 HOTEL: \$1,000.00
SHUTTLE/CAB: \$400.00 MEALS: \$277.50 INCIDENTALS: \$ 1,000.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Human Resources Project Code 145

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: _____
(please attach information justifying the need for the trip.)

Asst. Superintendent: Pamela Huston

Superintendent: R. W.

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



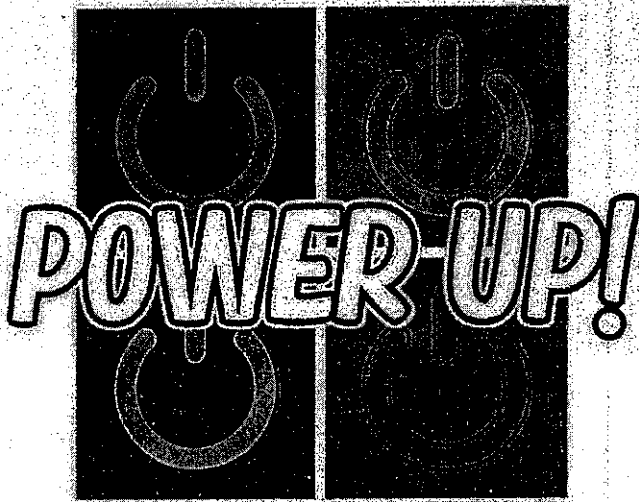
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#PowerUp    

FAQ

HOME PROGRAM SPEAKERS TRAVEL & LODGING ATTEND EXHIBIT | SPONSOR MORE REGISTER



AT AASPA'S 85TH ANNUAL CONFERENCE

October 3-6, 2023
Anaheim, California

REGISTER NOW!

JOIN THE MOST COMPREHENSIVE PROFESSIONAL LEARNING AND NETWORKING EVENT FOR SCHOOL PERSONNEL ADMINISTRATORS!

Register at Early Bird Pricing

Early Bird Pricing is good through August 1, 2023

\$850 for members

October 3-6, 2023
Anaheim, California

\$1150 for non-members

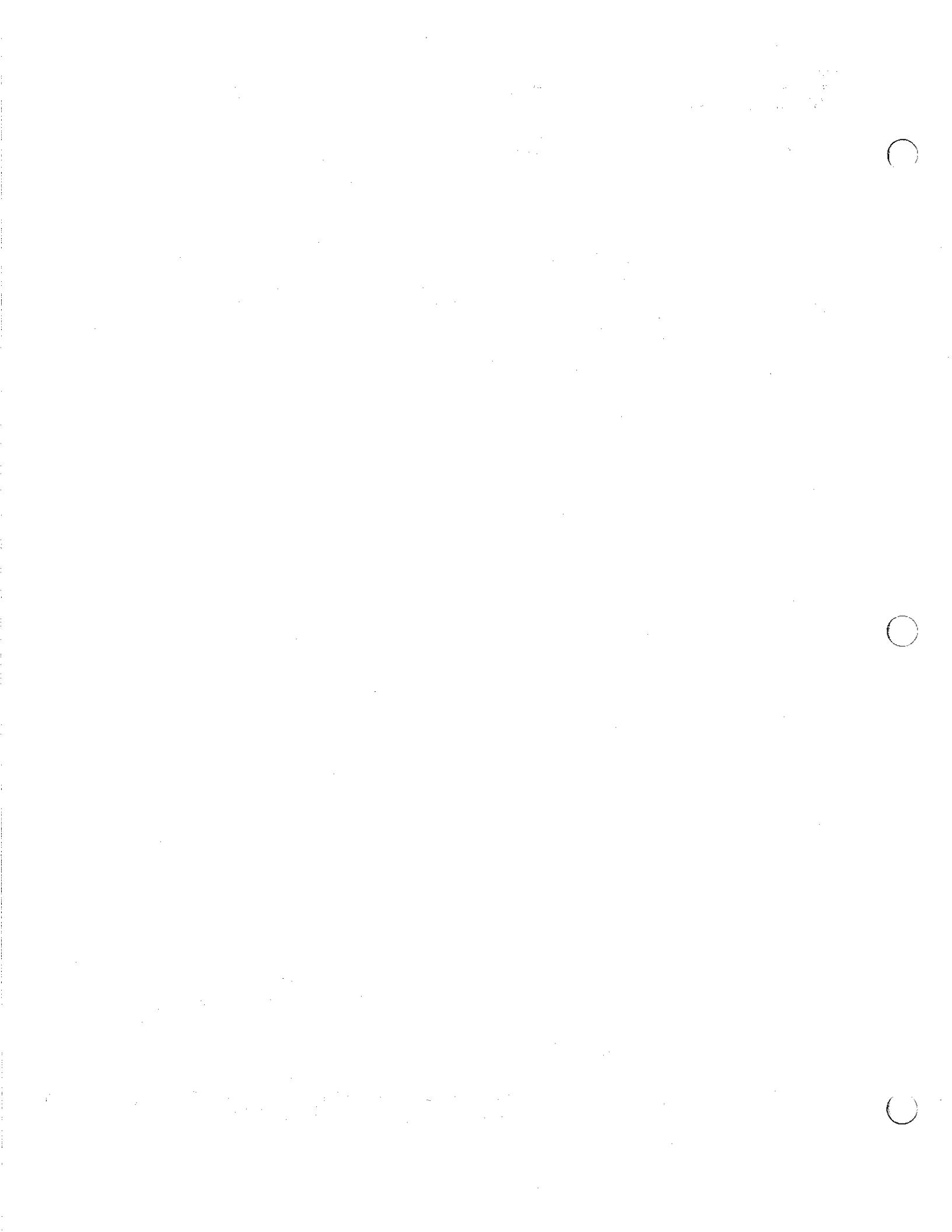
*This is for the Pre-Conference Package Registration. Register now for the 2023 event.

LEARN MORE

[Click here for breakdown on prices.](#)

ANAHEIM, CALIFORNIA

October 3-6, 2023



CONFERENCE COUNTDOWN

7 6 : 2 0 : 3 5 : 5

Days

Hour

Min

Sec
(https://www.powr.io?
src=watermark_countdownTimer)

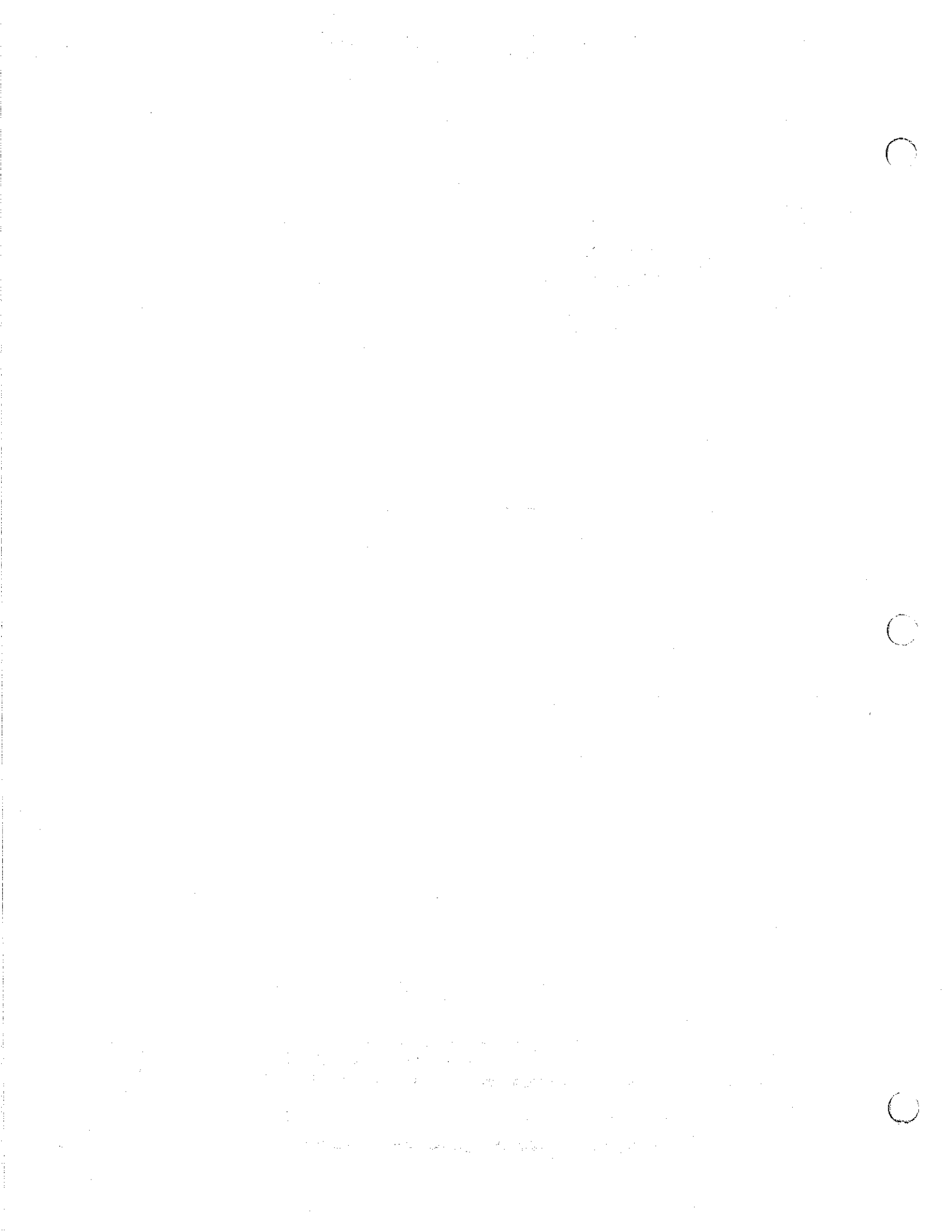


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"AASPA is a place to come to check your current practice, learn from colleagues and stay current and compliant."

2023-2024 ELITE SPONSORS

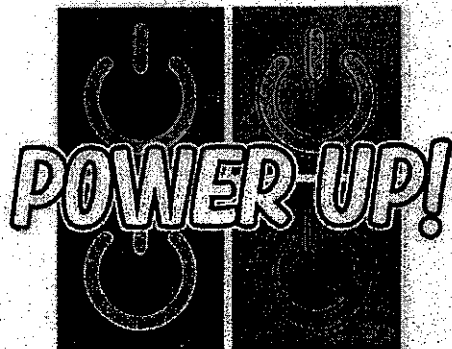




#PowerUp    

FAQ

HOME PROGRAM SPEAKERS TRAVEL & LODGING ATTEND EXHIBIT | SPONSOR MORE REGISTER



AT AASPA'S 85TH ANNUAL CONFERENCE

October 3-6, 2023
Anaheim, California

2023 PROGRAM OVERVIEW

The association's most important priority and commitment is to protect the health, well-being, and safety of all our members and participants. The AASPA 85th Annual Conference will take place over four days. Participants will be able to join a variety of sessions and safely interact with exhibitors, presenters and other participants. You can be assured that your time and experience will be well worth it.

[VIEW 2023 BREAKOUT SESSIONS](#)

TENTATIVE AGENDA AT A GLANCE

For a more detailed agenda click [here](#).

MONDAY, OCT 2

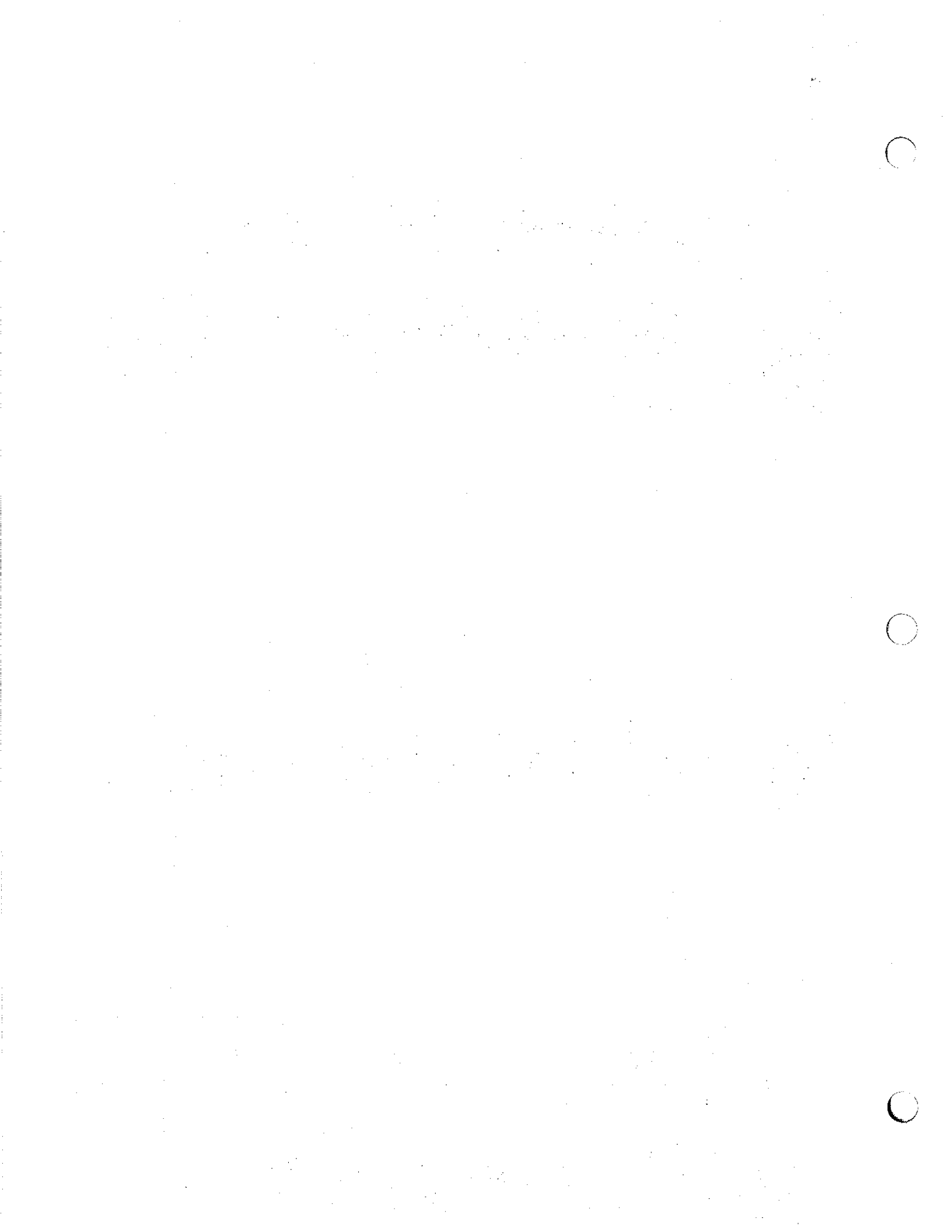
8:00 am - 5:00 pm Executive Board Meeting
3:30 pm - 5:30 pm Conference Registration

TUESDAY, OCT 3

7:30 am - 5:30 pm Conference Registration

WEDNESDAY, OCT 4

7:00 am - 5:00 pm Conference Registration



9:00 am – 12:00 pm AM Pre-Conference Workshops
 10:30 am – 10:45 am Networking Break
 12:00 pm – 1:00 pm Lunch on Own
 1:00 pm – 4:00 pm PM Pre-Conference Workshops
 2:30 pm – 2:45 pm Networking Break
 4:00 pm – 5:00 pm Diversity, Equity & Inclusion Committee Meeting
 5:00 pm – 6:00 pm First-Time Attendee Reception
 7:00 pm – 10:00 pm Welcome Reception

THURSDAY, OCT 5

7:30 am – 4:00 pm Conference Registration
 8:00 am – 10:00 am Presidents Breakfast, Business Meeting, Leon Bradley Scholarship Presentation & Keynote
 9:30 am – 11:45 am Exhibit Hall & Consultants' Corner
 10:00 am – 10:45 am Networking Break
 10:45 am – 11:45 am Ignite Sessions & Clinic Workshops
 11:45 am – 12:15 pm Exhibit Hall Closing, Prize Drawing
 12:15 pm – 1:15 pm Lunch on Own or Join ESS/Proximity Learning
 1:15 pm – 4:00 pm Clinic Workshops
 3:00 pm – 4:00 pm State Leaders Meeting
 4:00 pm – 4:45 pm Membership Committee Meetings
 7:00 pm – 10:00 pm Diversity, Equity & Inclusion Reception

8:00 am – 9:30 am Breakfast, Opening Ceremony & Keynote
 9:30 am – 10:30 am Exhibit Hall Opening
 10:00 am – 11:30 am Ignite Sessions & Clinic Workshops
 11:30 am – 1:00 pm Lunch/Awards, Recognition of Sponsors & 2023 Anaheim Presentation
 1:00 pm – 1:45 pm Committee Meetings
 1:00 pm – 5:00 pm Exhibit Hall & Consultants' Corner
 1:45 pm – 2:45 pm Ignite Sessions & Clinic Workshops
 2:45 pm – 3:15 pm Networking Break
 3:15 pm – 4:15 pm Clinic Workshops
 4:15 pm – 5:00 pm Regional Meetings
 5:00 pm – 6:00 pm Exhibit Hall Reception
 7:00 pm – 10:00 pm Wednesday Night Reception

FRIDAY, OCT 6

7:30 am – 8:30 am Breakfast Buffet
 7:30 am – 12:00 pm Conference Registration
 8:00 am – 9:00 am Clinic Workshops
 8:00 am – 10:30 am Executive Board Meeting
 9:00 am – 10:30 am Clinic Workshops
 10:30 am – 10:45 am Networking Break
 10:45 am – 12:00 pm Closing Ceremony & Keynote

MEET THE TEAM | FAQ | GET INVOLVED WITH AASPA | CANCELLATION POLICY

CONTACT US

-  7311 West 130th Street Suite 170
Overland Park, Kansas 66213
United States
- 
-  913.327.1222
-  aaspa@aaspa.org



THE CONFERENCE

- [PROGRAM](#)
- [SPEAKERS](#)
- [EXHIBIT & SPONSOR](#)
- [VENUE](#)

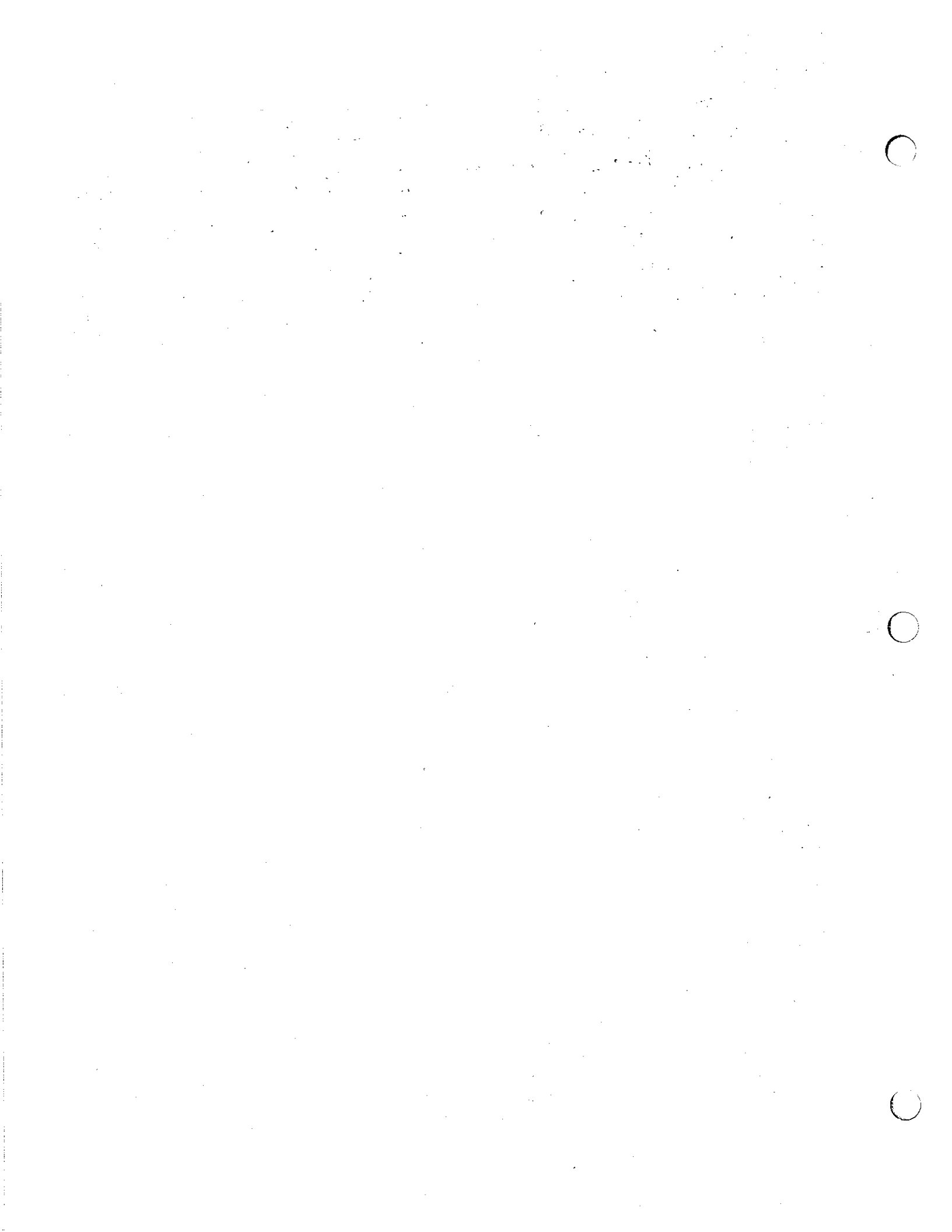
EXHIBIT & SPONSOR

- [CURRENT SPONSORS](#)
- [BENEFITS](#)
- [EXHIBIT HALL INFO](#)

[REGISTER NOW](#)

[BACK TO TOP](#)

Please contact emily@aaspa.org with any registration questions.



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

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

[X] Employee Travel without Students

Employee: Rick Cobb Site: Administration

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): To attend National Conference on Education 2024 in San Diego, CA February 15-17, 2024

Dates for Travel: February 14, 2024 and February 18, 2024

Transportation: From OKC on Feb 14, 2024 To San Diego, CA return date Feb 18, 2024

School Days Missed:

[] Release Time

[] Personal Leave

Funding Source: FUND: 541 AMOUNT: \$4142.00 (TOTAL) Registration: \$1535.00

Breakdown of Amount: FLIGHT: \$ 609 MILEAGE: \$ HOTEL: \$ 1464.48 SHUTTLE/CAB: \$ 100.00 MEALS: \$333.00 INCIDENTALS: \$ 100.00

Will leave require a substitute? No Project Code

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name Project Code

Site Principal: Executive Director: (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent: R. Cobb

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.

30 4

NATIONAL CONFERENCE ON EDUCATION 2024

REGISTRATION FORM | February 15-17 • San Diego, CA

AASA Member ID #: _____

First Name _____ Last Name _____

Nickname (for badge) _____

Job Title _____

School District _____

Preferred Address _____

Address Line 2 _____

City _____ State _____ Zip _____

Preferred Email _____ Secondary Email _____

Office Phone _____ Fax _____

Twitter Handle _____

Gender: Male Female
 If you would prefer your email address not be included on AASA registration lists that may be purchased by exhibiting and sponsoring companies, please check this box.

Type of registration (check one):
 Individual Registration Team Registration
 (see team registration requirements at right)

How many AASA National Conferences on Education have you attended?
 First Conference 2-5 6-10 More than 10

Do you have any special needs? Yes No
 If yes, please specify: _____

Job category (check one):
 Superintendent Executive Director/Director or Assistant Professor/Graduate Student
 Assistant Superintendent School Board Member Other Cabinet Member
 Curriculum Director Consultant Retired
 Principal or Assistant Principal Central Office Administrator Other _____

Type of district (check one):
 Rural/Small School Suburban Urban N/A

What is your district's total annual budget for education products?
 Under \$499,999 \$1,000,000-\$4,999,999 Uncertain
 \$500,000-\$999,999 More than \$5 million

Primary decision to attend (check one):
 Education Exhibits Location Networking Opportunities

How many years have you been in the field of education?
 1-5 6-10 11-15 16-20 21+

Please select how you would like to access the NCE Conference Program:
 Please provide me with a printed program book for the conference
 I do not want a printed program book - I will use the mobile app

FAX REGISTRATION TO:
 AASA Registration
 415-293-4070

MAIL REGISTRATION TO:
 AASA Registration
 11251 Rancho Carmel Drive #502973
 San Diego, CA 92199

Call AASA Registration, 866-226-4939 or 415-268-2997 (9am - 9pm EST).
 Registrations cannot be taken over the phone.

CONFERENCE REGISTRATION	EARLY JULY 20 - OCT 31	REGULAR NOV 1 - JAN 15	LATE AFTER JAN 15
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STEP 1. ATTENDEE REGISTRATION FEES

Each paid individual or team registration fee includes admission to all conference sessions, the NCE Exhibit Hall and coffee breaks.

<input type="checkbox"/> MEMBER — Attendee Member*	\$755	\$855	\$955
<input type="checkbox"/> NMBR — Nonmember Attendee	\$975	\$1,075	\$1,180
<input type="checkbox"/> PROF/ST — Professor Member*	\$455	\$555	\$655
<input type="checkbox"/> RETIRED — Retired Member*	\$455	\$555	\$655
<input type="checkbox"/> EMER — Life/Honorary/ Emeritus Member*	C O M P L I M E N T A R Y		
<input type="checkbox"/> COMPREHEN — Comprehensive Registration**	\$1,180	\$1,280	\$1,380

* Membership status will be verified and the appropriate rate will be applied.

** Comprehensive Registration (CR) includes conference registration and one year of AASA membership, benefits and services. It excludes ticketed events.

TEAM REGISTRATION

<input type="checkbox"/> TEAM — Team Registration	\$675 ea.	\$805 ea.	\$945 ea.
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Credit card payments for team registrations must be processed online.
 Visit www.aasa.org/nce.

For check and purchase order (P.O.) payments, you may use this form. Please note: AASA will assess a \$25 processing fee for every PO. All PO must be paid in full before the attendee(s) may receive their badge and conference materials.

Minimum of 3 people are required from the same school district to be eligible for the team discount. At least 1 person must be a current Active Member. ALL forms MUST be submitted at the same time, NO EXCEPTIONS. Discount is not valid without school district and Member ID #.

School District: _____

ID # of AASA Member: _____

STEP 2. GUEST REGISTRATION

<input type="checkbox"/> SPOUSE — Spouse	\$90	\$90	\$90
--	------	------	------

First Name: _____

Last Name: _____

Spouse/guest registration includes admission to the general sessions, NCE Thought Leaders, coffee breaks and the NCE Exhibit Hall. Spouses/guests are considered to be persons who are NOT AASA Members and who do not work in the field of public education. If spouses/guests would like to participate in educational sessions, they need to be registered as regular attendees.

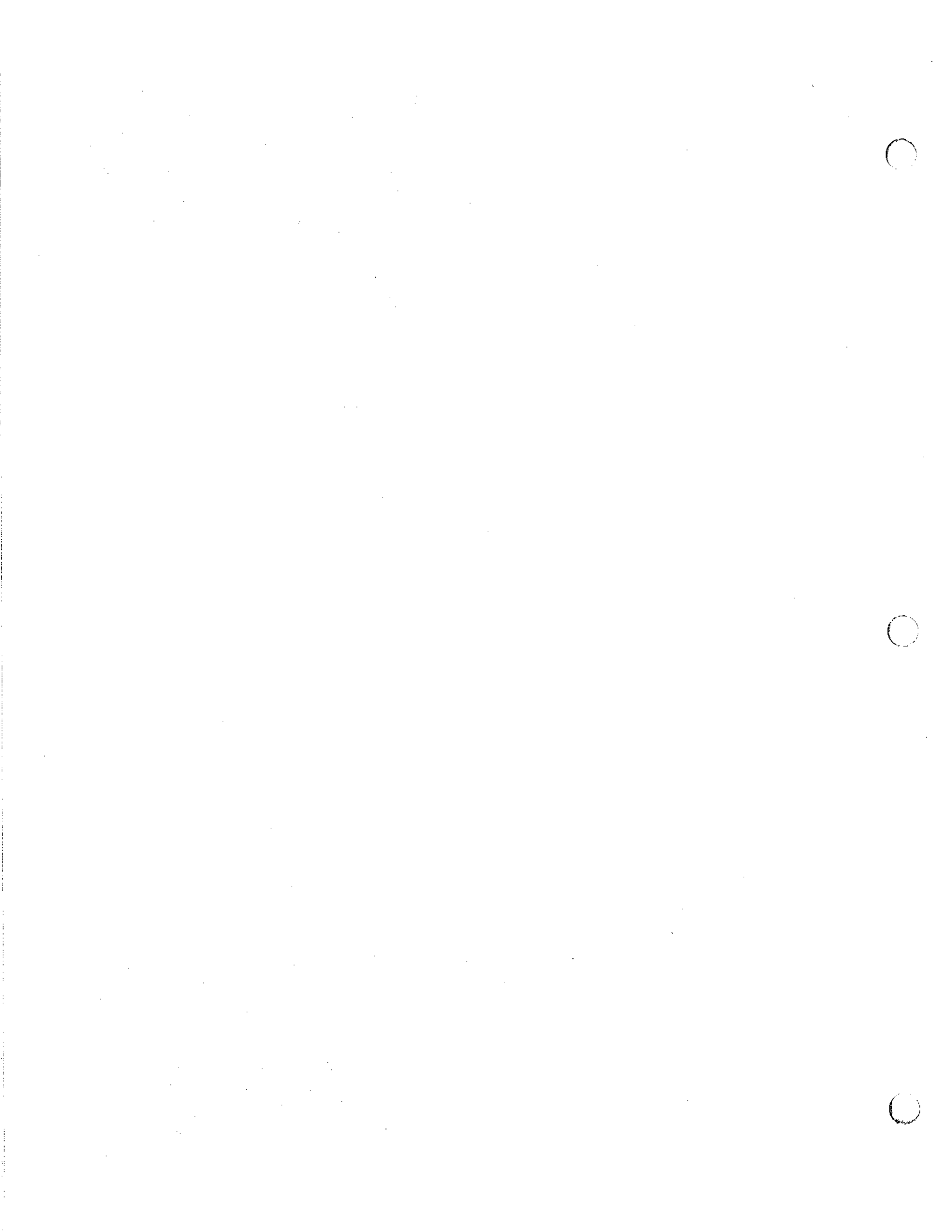
REGISTRATION CHANGES AND CANCELLATIONS

Cancellations in this section refer to the cancellation of the registration in its entirety.

- Cancellation requests received by Friday, December 15, 2023, will receive a refund minus a \$100 cancellation fee.
- If paid by a P.O., the P.O. processing fee will not be refunded if the registration is cancelled.
- Cancellation requests received starting Saturday, December 16, 2023, will not be refunded.
- Check refunds will be processed post-convention.
- Cancellations must be made in writing via fax to 415-293-4070, Attn: AASA Registration, or via email to aasasupport@cmrus.com by December 15, 2023.

INCLEMENT WEATHER POLICY

AASA will not cancel a conference due to inclement weather. AASA will issue refunds to those registrants who notify us of their verifiable weather-related travel cancellation less a \$100 processing fee and a \$25 P.O. fee if registration was paid by P.O.



NATIONAL CONFERENCE ON EDUCATION 2024

REGISTRATION FORM | February 15-17 • San Diego, CA

STEP 3. TICKETED EVENTS

<input type="checkbox"/> SCON	Fun Run Thursday, February 15, 6am <i>By signing up for the Fun Run all participants are agreeing to the Event Waiver and Terms of Participation on page 3.</i>	\$10	_____ # of tickets Maximum number of 2 tickets. Must list names of runners here. <hr/> First Name _____ Last Name _____ Shirt Size (Select One): ___ S ___ M ___ L ___ XL ___ XXL <hr/> First Name _____ Last Name _____ Shirt Size (Select One): ___ S ___ M ___ L ___ XL ___ XXL
<input type="checkbox"/> FEDLN	Federal Relations Luncheon Thursday, February 15, Noon – 1:30pm	\$80	_____ # of tickets
<input type="checkbox"/> MEMLN	Effie H. Jones Memorial Luncheon Friday, February 16, 12:30 ~ 2:30pm	\$80	_____ # of tickets
<input type="checkbox"/> PRECN1	The Next Education Workforce: Team-based Staffing Models for Better Educator & Student Outcomes	\$125/\$135/\$145	<input type="checkbox"/>
<input type="checkbox"/> PRECN2	Developing Mindful Leaders: Strategies for Adult SEL	\$125/\$135/\$145	<input type="checkbox"/>
<input type="checkbox"/> PRECN3	Creating a Comprehensive Communication Strategy	\$125/\$135/\$145	<input type="checkbox"/>
<input type="checkbox"/> PRECN4	GenConnect Session - Speed Dating Edition: Connecting Superintendents and Educators with Gen AI Companies	\$125/\$135/\$145	<input type="checkbox"/>
<input type="checkbox"/> PRECN5	Portrait of Graduate: Creating Coherence in a Future Focused System	\$125/\$135/\$145	<input type="checkbox"/>
<input type="checkbox"/>	Special Contracts Session	\$70	<input type="checkbox"/>
<input type="checkbox"/>	Blessings in a Backpack Donation <i>Providing meals to students over the weekends</i>	\$ _____	<input type="checkbox"/>

STEP 4. PAYMENT INFORMATION

1. Total Attendee Registration Fee(s)	\$ _____
2. Total Guest Registration Fee(s)	\$ _____
3. Total Ticketed Events Fee(s)	\$ _____
4. PURCHASE ORDER FEE * Add \$25 P.O. Processing Fee (if applicable)	\$ _____
*Purchase order, inclusive of the \$25 P.O. fee, must be attached to the registration to process your registration. All purchase order invoices must be paid within 30 days of receipt or cash/credit card payment will be required on site. Partial payments will delay your registration. Purchase orders will not be accepted after January 5, 2024.	
TOTAL REGISTRATION FEE <small>(add 1-4 above) Bill payment/P.O. must accompany your registration form. AASA reserves the right to change the correct amount.</small>	\$ _____

REGISTRATION INSTRUCTIONS

- Be sure to print or type your registration. Your name will appear on your badge exactly as you write it.
- Register your spouse in the space provided and note appropriate fees.
- Register for events and lunches and note appropriate fees. Photocopy the form to register additional attendees and keep a copy for your records.

3 WAYS TO REGISTER

1. Online — register online at www.aasa.org/nce and receive your confirmation right away by email. Note: Registrations with P.O. or check payments must be mailed or faxed. Use of the registration form will delay receipt of your National Conference on Education registration confirmation ID, required to access online housing.
2. Fax your registration to: AASA Registration, 415-293-4070
3. Mail your registration to: AASA Registration, 11251 Rancho Carmel Drive #502978, San Diego, CA 92199

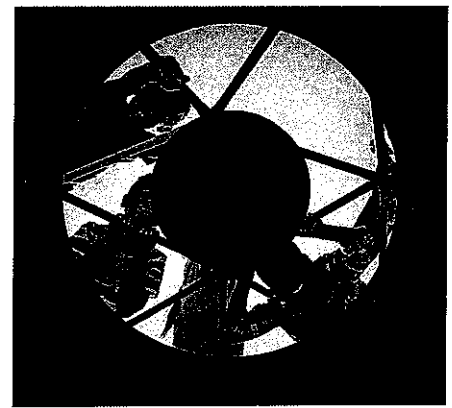
METHOD OF PAYMENT (CHECK ONE):

- Check or money order # _____
Please make all checks payable to AASA.
- Purchase order # (must add \$25 for P.O. fee) _____
- Credit card: To pay with a credit card, you must register online.
 Visit www.aasa.org/nce to register.

EMERGENCY CONTACT (REQUIRED)

Emergency Contact Name _____

Day Phone/Cell Phone _____



IMPORTANT NOTE ABOUT HOUSING FOR 2024

Between July 20 and October 31, 2023, you do not need to be registered for the conference in order to secure your housing arrangements. However, please note that AASA reserves the right to cancel any hotel reservations for individuals who have not registered to attend the conference by October 31, 2023.

REGISTRATION CHANGES AND CANCELLATIONS

- Cancellations in this section refer to the cancellation of the registration in its entirety.
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INCLEMENT WEATHER POLICY

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NATIONAL CONFERENCE ON EDUCATION 2024

REGISTRATION FORM | February 15–17 • San Diego, CA

IMPORTANT NOTE ABOUT HOUSING FOR 2024

Between July 20 and October 31, 2023, you do not need to be registered for the conference in order to secure your housing arrangements. However, please note that AASA reserves the right to cancel any hotel reservations for individuals who have not registered to attend the conference by October 31, 2022.

QUESTIONS

If you have any questions regarding registration, call AASA Registration, 866-226-4939 or 415-268-2097 (9am – 9pm EST), or email aasasupport@cmrus.com. Registrations cannot be taken over the phone.

Forgot your AASA membership ID number or have questions about your membership status? Please contact AASA at 703-528-0700 for assistance.

REGISTRATION CATEGORIES

COMPREHENSIVE REGISTRATION

Comprehensive Registration (CR) includes conference registration and one-year membership to AASA with all other AASA benefits and services. It excludes ticketed events.

TEAM REGISTRATION

This registration category provides a discount to districts that bring a team of three or more to the conference. This discount requires a minimum of three attendees from the same school district. At least one person must be a current Active Member.

To receive the team discount, all registrations and payments must be received at one time, whether registering online or via hard-copy form.

If registering online, be sure to select the option for "Online Team Registration."

If registering with hard-copy forms, AASA must receive a completed registration form for ALL team members. One member of the team MUST be an Active Member of AASA. Fax all forms to the number listed on the registration form.

Credit card payments for team registrations must be processed online. Visit www.aasa.org/nce. For check and purchase order (P.O.) payments, you may use this form.

PROFESSOR REGISTRATION

This registration fee is for AASA Members only. Nonmembers must first acquire AASA membership as college professors, obtain an AASA Member ID number and then register for the conference. You can become a member online at <https://my.aasa.org/AASA/MyAASA/Join-AASA.aspx> or call 703-875-0766.

TICKETED EVENTS

All registered attendees must purchase a ticket to attend the Dr. Effie H. Jones and Federal Relations Luncheons, AASA Pre-Conference Workshops and the Special Superintendents Contracts Session.

Badges are required for entry into the General Sessions, E Thought Leaders Series, educational sessions and the NCE Exhibit Hall. Please have your badge with you at all conference events.

PAYMENT INFORMATION

Full payment by check must accompany your registration (with the exception of a P.O.). Please make all checks payable to AASA. To pay by credit card, you must register online. Visit www.aasa.org/nce to register. There are no refunds after December 15, 2023.

Only AASA Members in good standing will receive the published AASA Member rate. The Nonmember rate will be applied to registrations that do not include an AASA Member number. If you have any questions regarding your membership status, please contact AASA at 703-528-0700.

BALANCES DUE

Attendees who arrive on site with a balance due will not be provided their registration materials until they have paid in full.

PURCHASE ORDERS

- Purchase orders may be used for pre-registration, but a full payment must be received by AASA for you to receive your registration materials.
- If AASA has not received full payment before you arrive on site, you will be required to pay the balance due with a credit card in order to receive your registration materials.
- A \$25 processing fee applies to all purchase orders.
- Purchase orders will not be accepted on site.

REGISTRATION CANCELLATION/ SUBSTITUTION POLICIES

Cancellations in this section refer to the cancellation of the registration in its entirety.

- Cancellation requests received by December 15, 2023, will receive a refund minus a \$100 cancellation fee.
- If paid by a P.O., the P.O. processing fee will not be refunded if the registration is cancelled.
- Cancellation requests received starting December 16, 2023, will not be refunded.
- Check refunds will be processed post-convention.
- Cancellations must be made in writing via fax to 415-293-4070, Attn: AASA Registration, or via email to aasasupport@cmrus.com.
- Substitutions or name changes will be honored for those wishing to be replaced by another representative from their school district. Written requests for substitutions must be received by December 15, 2023, and must contain a completed registration form for the substitute.

SUBSTITUTIONS MUST BE SENT BY MAIL TO:

AASA Registration
11251 Rancho Carmel Drive #502978
San Diego, CA 92199

No substitutions will be accepted after December 15, 2023.

INCLEMENT WEATHER POLICY

AASA will not cancel a conference due to inclement weather. AASA will issue refunds to those registrants who notify us of their verifiable weather-related travel cancellation less a \$100 processing fee and a \$25 P.O. fee if registration was paid by P.O.

CONFIRMATIONS AND REGISTRATION MATERIALS

You will receive a confirmation at the email that you provided either during online registration or on the hard-copy form you submitted for registration. Be sure to bring this form with you on site. You will need it to receive your registration materials, including your name badge and tickets. No registration materials, including your badges and tickets, will be mailed prior to the conference.

If you do not receive a confirmation email within one week of registering, please call AASA Registration at 866-226-4939 or 415-268-2097. All balances must be paid before materials can be provided on site.

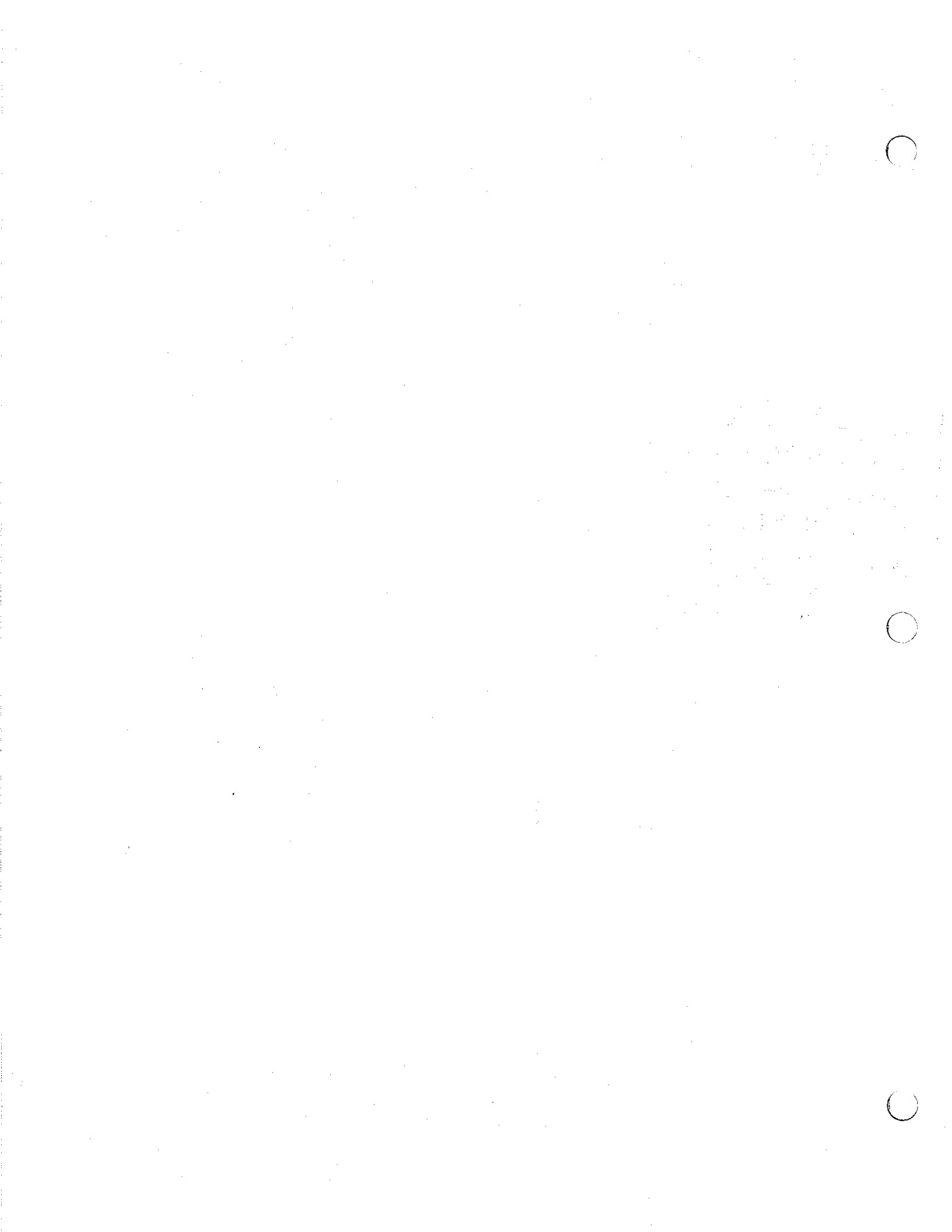
SPECIAL REQUESTS

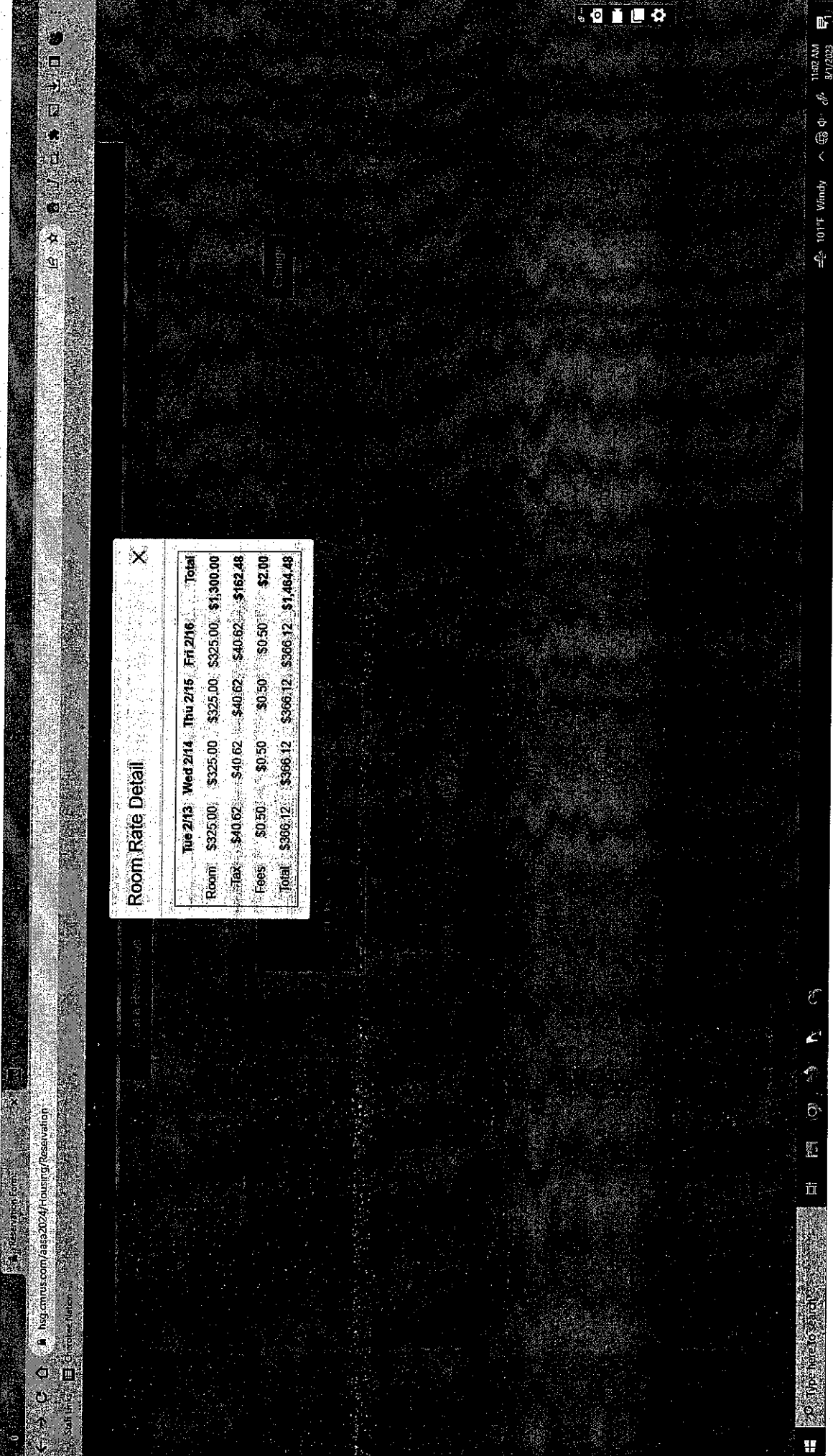
If you have a disability or dietary specifications that require special services, please mark the appropriate box on the registration form and attach a written description of your needs.

AASA FUN RUN EVENT WAIVER AND TERMS OF PARTICIPATION

I know that running is a potentially hazardous activity. I should not enter or run unless I am medically able & properly trained. I also know that there will be traffic, debris, poor footing, and other hazards on the course and assume the risk for running on it. I also assume any or all other risks associated with running or attending the race including but not limited to falls, contact with other participants, the effects of the weather, the conditions of the roads and getting lost, all such risks being known and appreciated by me. Parent or guardian waiver for minors (under 18– years old) if applicable. The parent and natural guardian or legal guardian does hereby represent that he/she is, in fact, acting in such capacity and agrees to save and hold harmless and indemnify each and all parties referred to above from all liability, loss, cost, or damage whatsoever which may be imposed upon said parties because of any defect in or lack of such capacity to act and release said parties on the behalf of the minor and the parents or legal guardian. Minors accepted only with a parent or guardian authorization. Knowing these facts, and in consideration of your accepting my entry fee, I hereby for myself, my heirs, executors, administrators or anyone else who might claim on my behalf, covenant not to sue, and waive, release and discharge the organizers of this event, all municipalities in which the event is held, all owners of properties through with the race crosses, the race committee, volunteers, run-the-day race management, all other organizations directly or indirectly associated with the race, any or all sponsors including their agents, employees, assigns or anyone acting on their behalf, or anyone else associated in any way with this race, from any or all claims or liability for death, personal injury or property damage of any kind or nature whatsoever arising out of, or in the course of, my participation in this event. This waiver extends to all claims of every kind or nature whatsoever, foreseen or unforeseen, known or unknown.







Room Rate Detail

	Tue 2/13	Wed 2/14	Thu 2/15	Fri 2/16	Total
Room	\$325.00	\$325.00	\$325.00	\$325.00	\$1,300.00
Tax	\$40.62	\$40.62	\$40.62	\$40.62	\$162.48
Fees	\$0.50	\$0.50	\$0.50	\$0.50	\$2.00
Total	\$366.12	\$366.12	\$366.12	\$366.12	\$1,464.48



POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group Oklahoma SkillsUSA District Officers Training
3. Name of Mid-Del Sponsor(s) Phil Bueno
4. Destination Metro Tech Springlake Campus
5. Dates of Trip from/to August 28-30, 2023
6. Time and Location of Departure 8:30am, East Side of MDTC Building
7. Time and Location of Arrival 9am Metro Tech Springlake Campus
8. Will students miss class time for this trip? Yes No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students will learn leadership traits by participating in leadership and team building activities. This event is required as a duty of the SkillsUSA district and state officers.
11. Mode of Transportation: MDTC Suburban

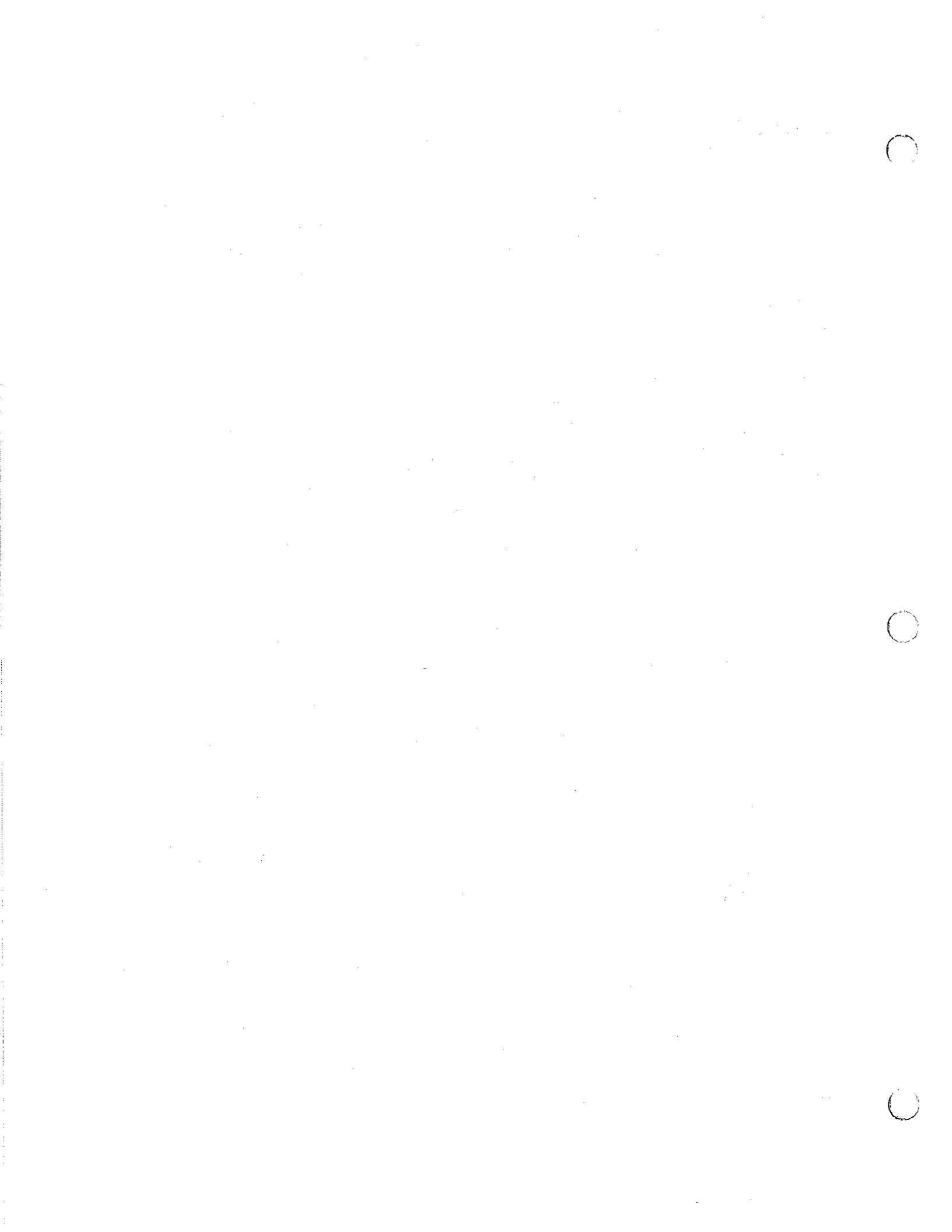
II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 2 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-596-3525

Adopted: 8/8/05

Revised: 8/8/11



POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

2. Name of hotel where group/teacher will stay Embassy Suites by Hilton, Downtown Medical Center

3. Address of hotel:

741 N. Phillips Ave. Oklahoma City OK 73104
Street Address City State Zip

4. Telephone of hotel: 405-239-3900 (Include area code.)

5. Alternate phone number in case of emergency: Emily Goff, State SkillsUSA Director 405-919-9223

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF):

Project # _____ Project Name: _____

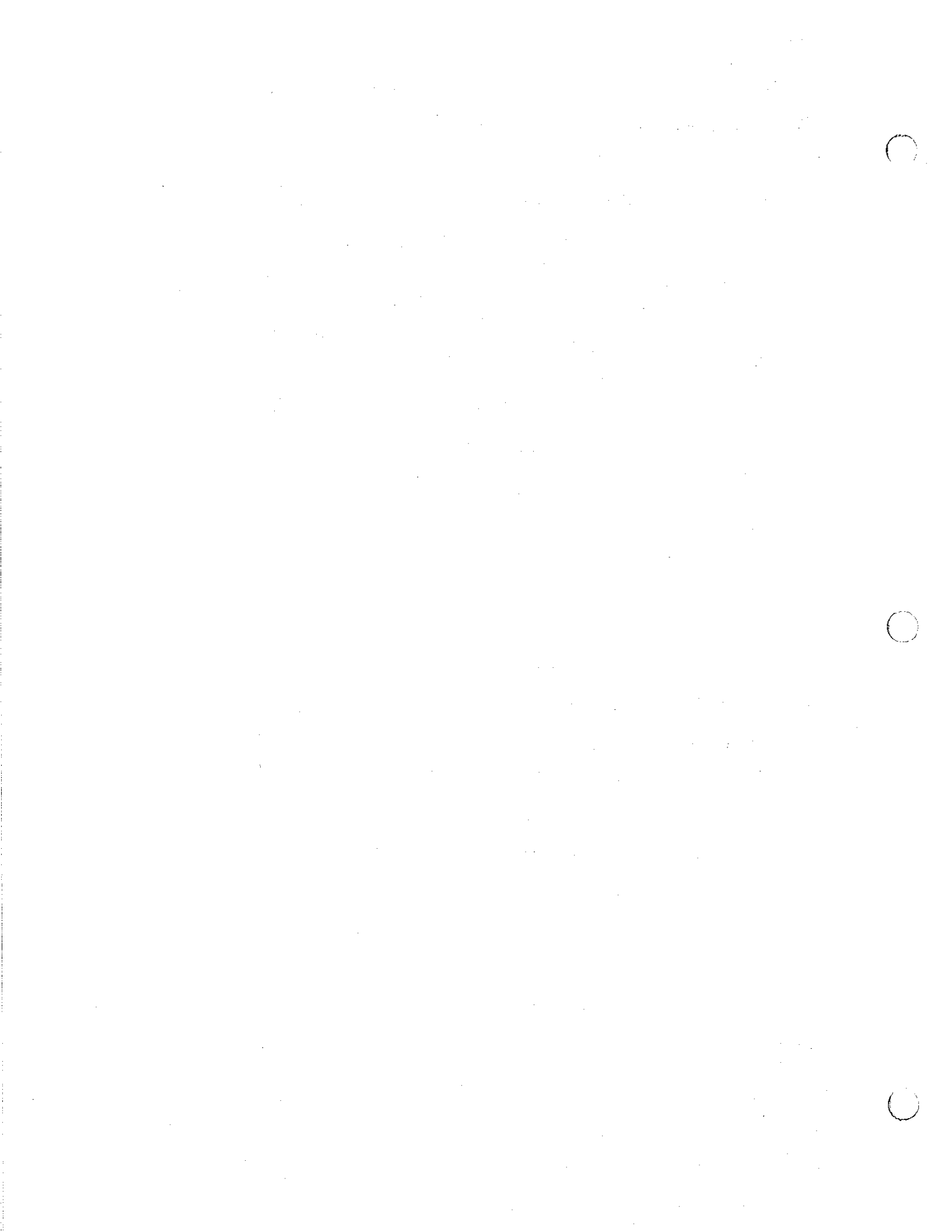
Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.

No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

Personal funds through Activity Account

Adopted: 8/8/05

Revised: 8/8/11



POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

School District Allocated funds

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

Explain other sources:

General Fund 12, Project 032-MDTC Co-Op, Activity Fund 65, Project 962-SkillsUSA,

Project 826-General Activity, Project 845-Vending, Personal Funds and donations.

VI. JUSTIFICATION

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

Students will learn leadership traits by participating in leadership and team building activities.

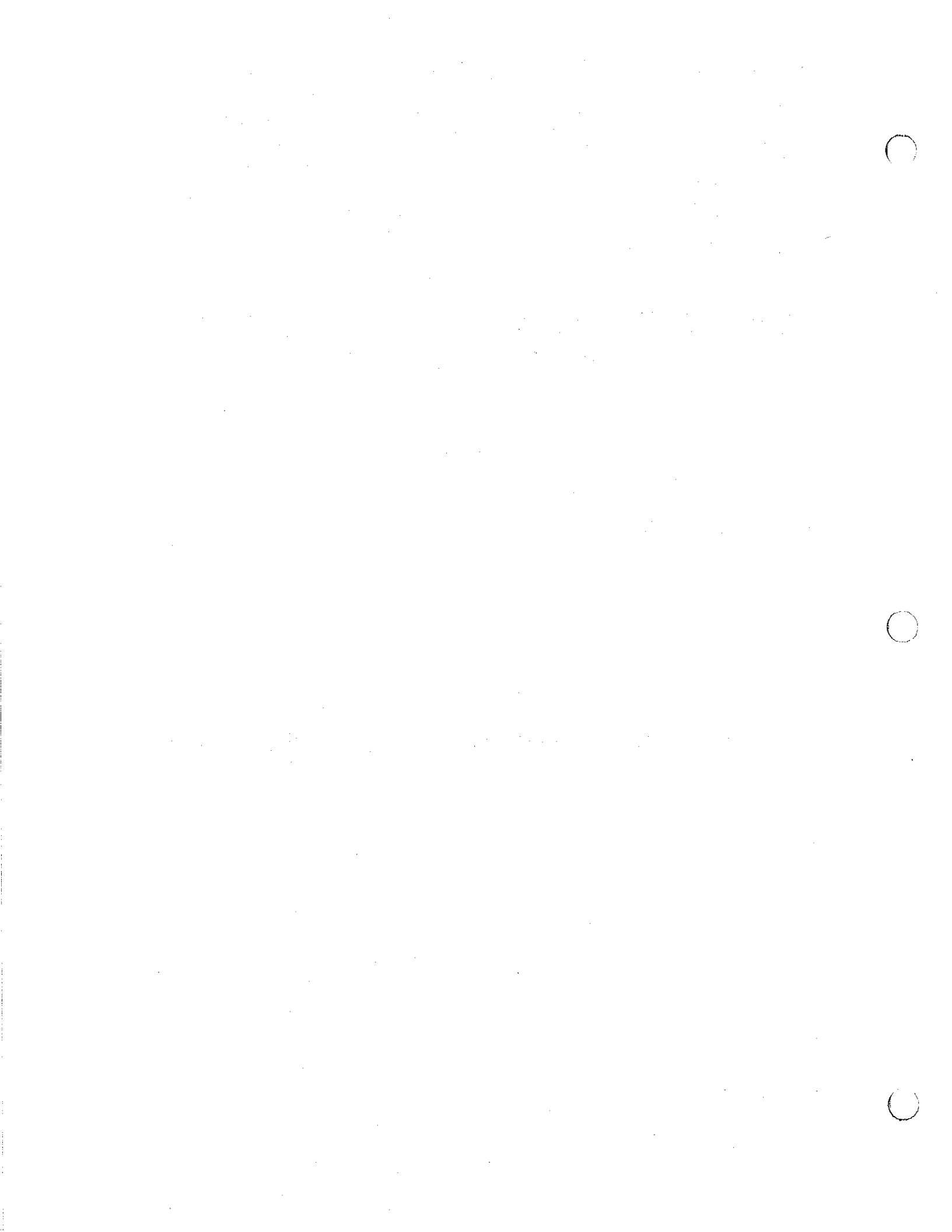
This event is required as a duty of the SkillsUSA district and state officers.

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11



POLICY J-14 R-2A

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

Phil Beena

8/3/23

Signature of Primary Sponsor

Date

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

[Signature]

8-3-23

Signature of Building Principal

Date

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

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

[Signature]

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

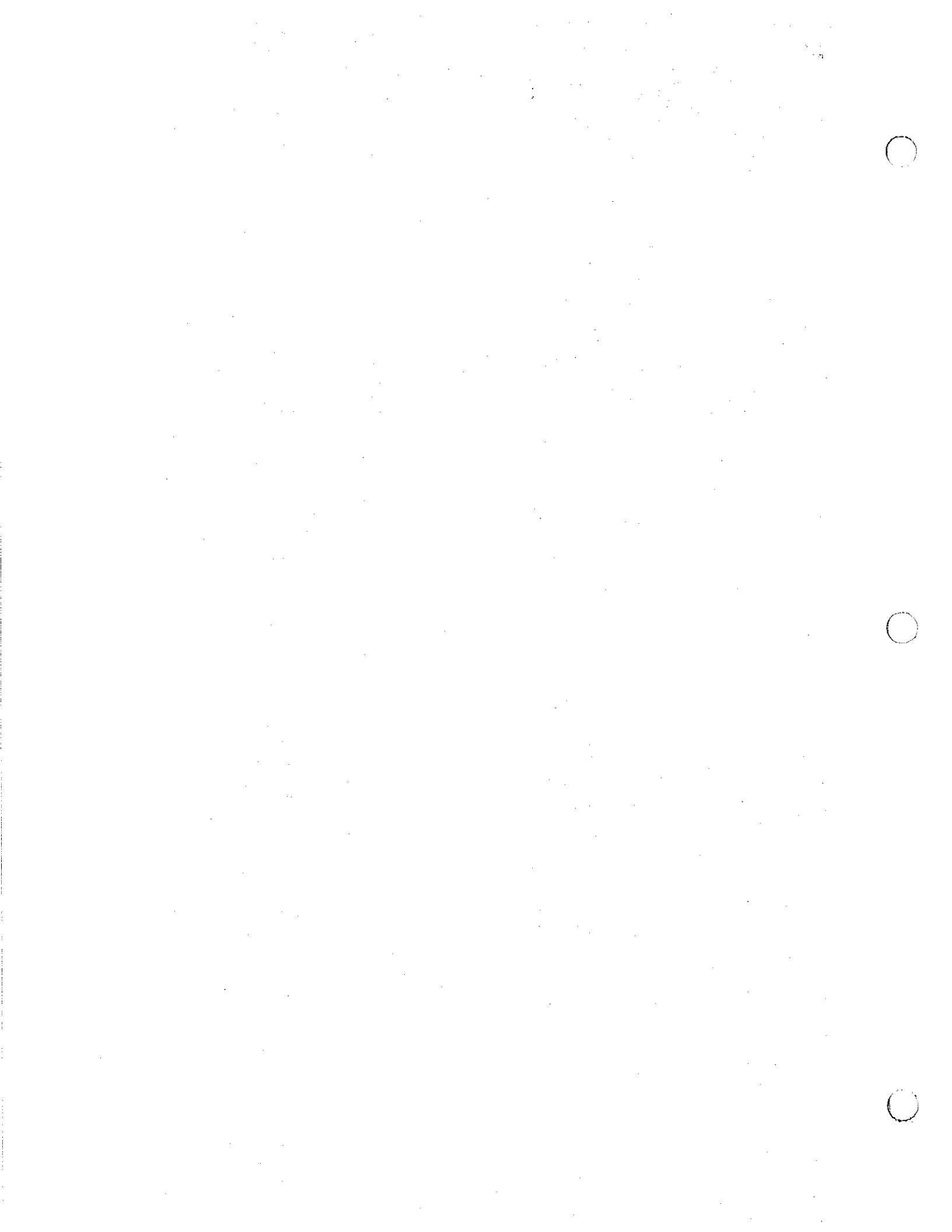
This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the

Mid-Del Board of Education on _____

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11





AUGUST 2023

August 1--OK Summit, Tulsa
August 1--District Officer Training Registration Opens
August 11--District Officer Training Registration Closes
August 21--SkillsUSA Bootcamp Registration Opens
August 28-30--District Officer Training, Metro Tech, Springlake Campus

SEPTEMBER 2023

September 1--SkillsUSA Bootcamp Registration Closes
September 5--PS Fall Conference Reg. Opens
September 13--SkillsUSA Advisor Boot Camp
September 20--PS State Officer Applications Due
September 22--PS Fall Conference Registration Closes
Washington Leadership Training Institute--23-27

OCTOBER 2023

October 5--Postsecondary State Officer Screening, ODCTE, Stillwater
October 30--State Officer training
October 31-- Postsecondary Fall Conference, Payne County Fairgrounds Stillwater, OK

NOVEMBER 2023

November 7-8--State Officer Training, ODCTE, Stillwater
November 9--Executive Council, ODCTE, Stillwater
November 17--Regional Host Meeting

DECEMBER 2023

December 4--Regional Skills/District Leadership Registration Opens
December 5-7--Advisor PD Test, ODCTE, Stillwater
December 5-8--New SkillsUSA Advisor Zoom Workshops

JANUARY 2024

January 3--Online Testing for District/Regional Contests Opens
January 12--District/Regional Contest Registration Closes
January 18--State Officer Training, ODCTE, Stillwater
January 19--Executive Council, ODCTE, Stillwater
January 26--Online Testing Closes

FEBRUARY 2024

February 1--Final SkillsUSA Membership Due
February 5-9--Regional Skills Contests
February 13--State Registration Opens
February 19-23--District Leadership Contests
February 27--CTSO Day at the Capital- State Officers Only

MARCH 2024

March 8--Deadline for State Contest Registration
March 8--State Officer Nomination Forms Due
March 13--Testing for State Conference Opens
March 28--State Officer Screening, ODCTE, Stillwater

APRIL 2024

April 1--SLI Registration Opens
April 5--Substitutes for SLSC Closes
April 9--SLSC Testing Closes
April 19-20--State Officer Training, Tulsa
April 21-23--State Leadership & Skills Conference, Tulsa
April 26--NLSC Registration Opens

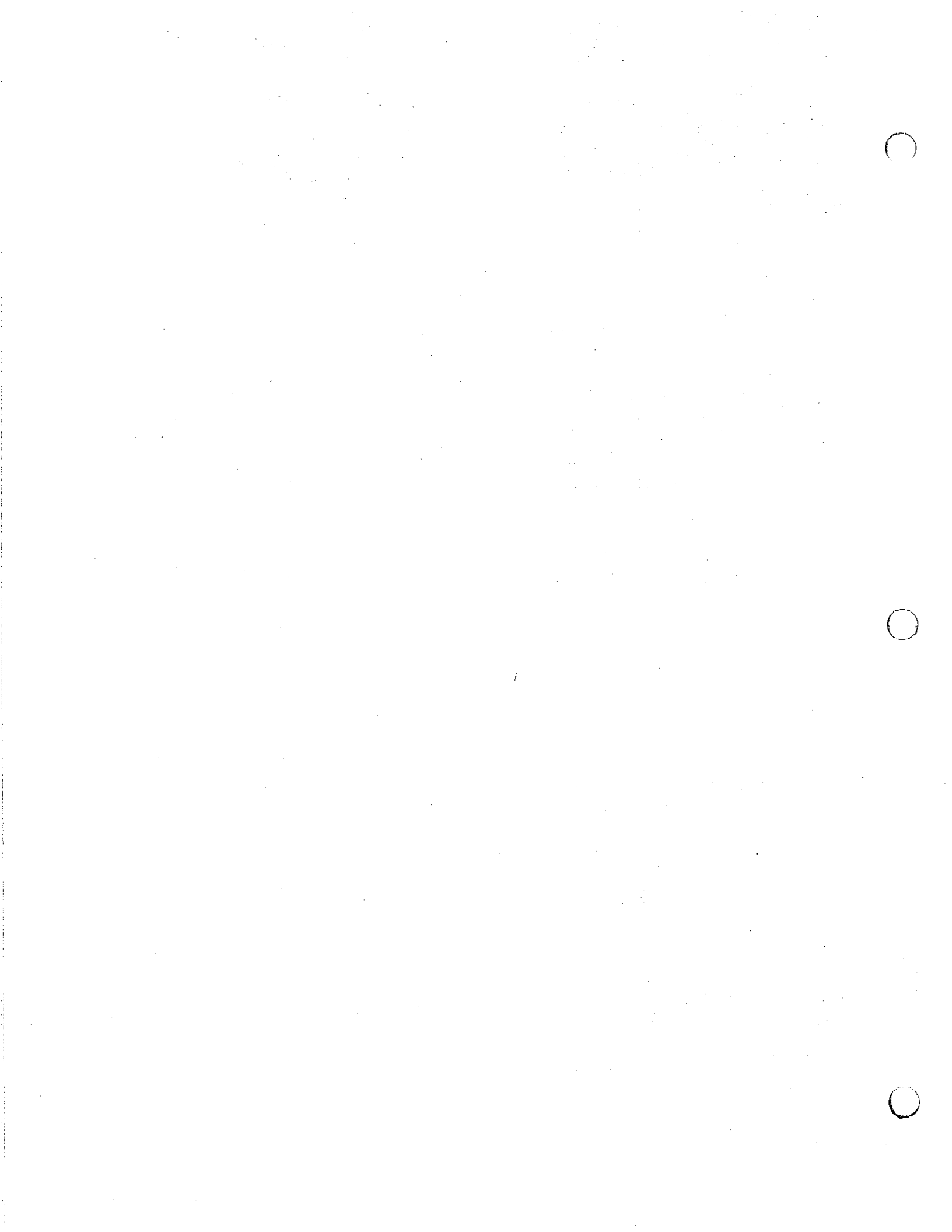
MAY 2024

May 8-10--State Officer Training, TBA
May 7--NLSC Registration Closes
May 10--SLI Registration Closes
May 29-31--CTU, Sequoyah State Lodge

JUNE 2024

June 3-6--Summer Leadership Institute, TBA
June 17-21--National Leadership & Skills Conference, Atlanta, GA

JULY 2024



POLICY J-14 R-2A

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

I. IDENTIFYING INFORMATION

1. Name of School Mid-Del Technology Center
2. Name of Group SkillsUSA Washington Leadership Conference
3. Name of Mid-Del Sponsor(s) Arletha Doolin
4. Destination Washington DC
5. Dates of Trip from/to September ^{22 28} 23-27, 2023
6. Time and Location of Departure Will Rogers Airport
7. Time and Location of Arrival Washington DC
8. Will students miss class time for this trip? Yes No If yes, how much class time?
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: Students learn leadership traits by participating in leadership and team building activities with officers from other CTSO's. This event is required as a duty of the SkillsUSA state officers.
11. Mode of Transportation: Air

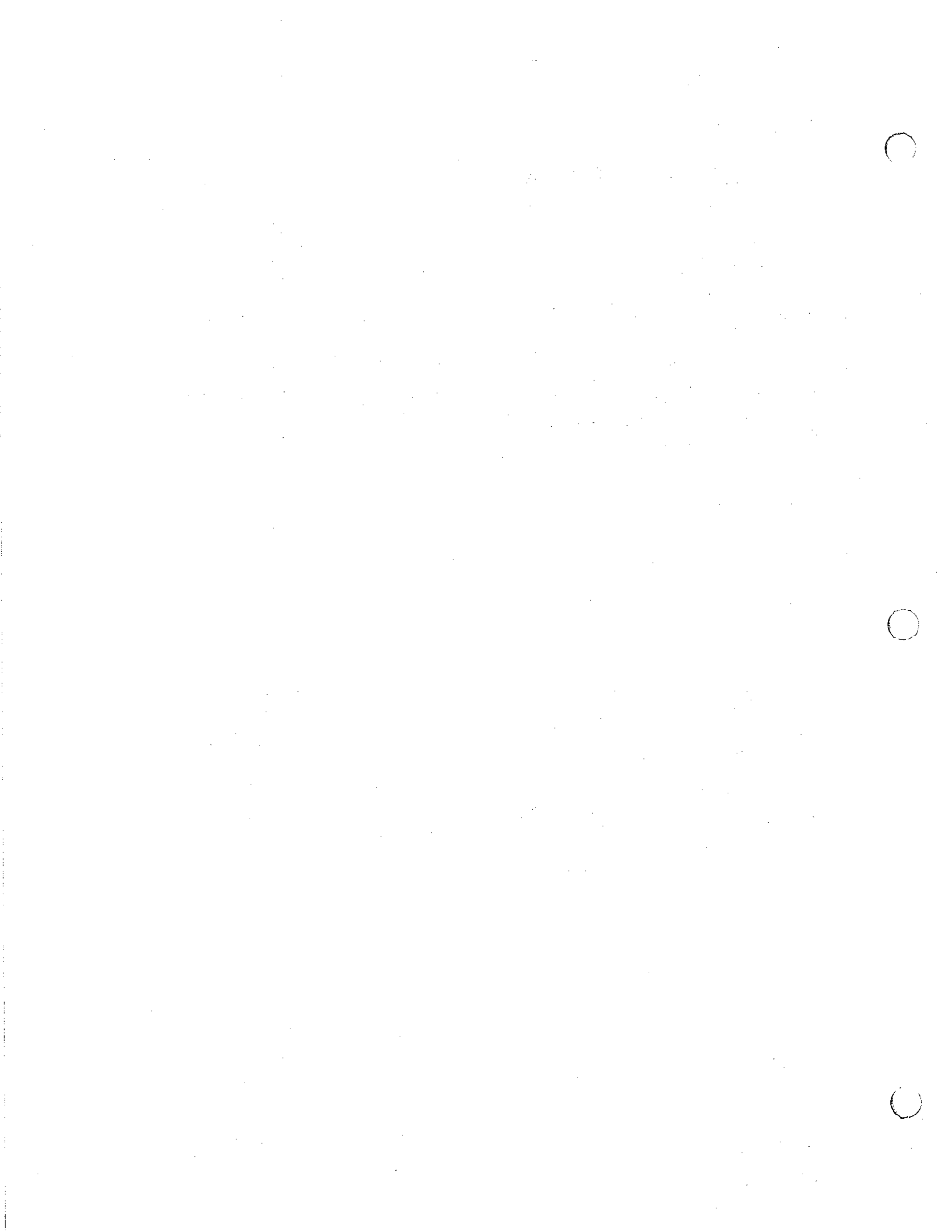
II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

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

Adopted: 8/8/05

Revised: 8/8/11



POLICY J-14 R-2A

IV. OVERNIGHT ACCOMMODATIONS

1. How will nighttime supervision be done?

Scheduled supervision (Please attach chaperone assignments with times.)

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

2. Name of hotel where group/teacher will stay: Hilton Alexandria Mark Center

3. Address of hotel: 5000 Seminary Rd Alexandria VA 22311
Street Address City State Zip

4. Telephone of hotel: 703-845-1010

5. Alternate phone number in case of emergency: Renee Reed SkillsUSA State Director

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? SkillsUSA will cover the state officer(s).

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # _____ Project Name: _____

Project # _____ Project Name: _____

Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.

No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

Personal funds through Activity Account

Adopted: 8/8/05

Revised: 8/8/11



POLICY J-14 R-2A

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

_____ Yes _____ No

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

_____ Sanctioned Organization funds

School District Allocated funds

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

Explain other sources: General Fund 12, Proj. 032-MDTC Co-Op, Activity Fund 65, Proj. 962-SkillsUSA, Proj. 973-Cosmetology I, Proj. 974-Cosmetology II, Proj. 826-General Activity, Proj. 845-Vending, Proj. Personal Funds and donations; Oklahoma SkillsUSA may reimburse the tech center for housing and registration.

VI. JUSTIFICATION

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

Leadership training for Oklahoma CTSO State Officers

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

VII. RECOMMENDATIONS AND ASSURANCES

Adopted: 8/8/05

Revised: 8/8/11



POLICY J-14 R-2A

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

Christine L. ...

8/3/23

Signature of Primary Sponsor

Date

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

[Signature]

8-3-23

Signature of Building Principal

Date

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

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

Becky Foster

8/3/23

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

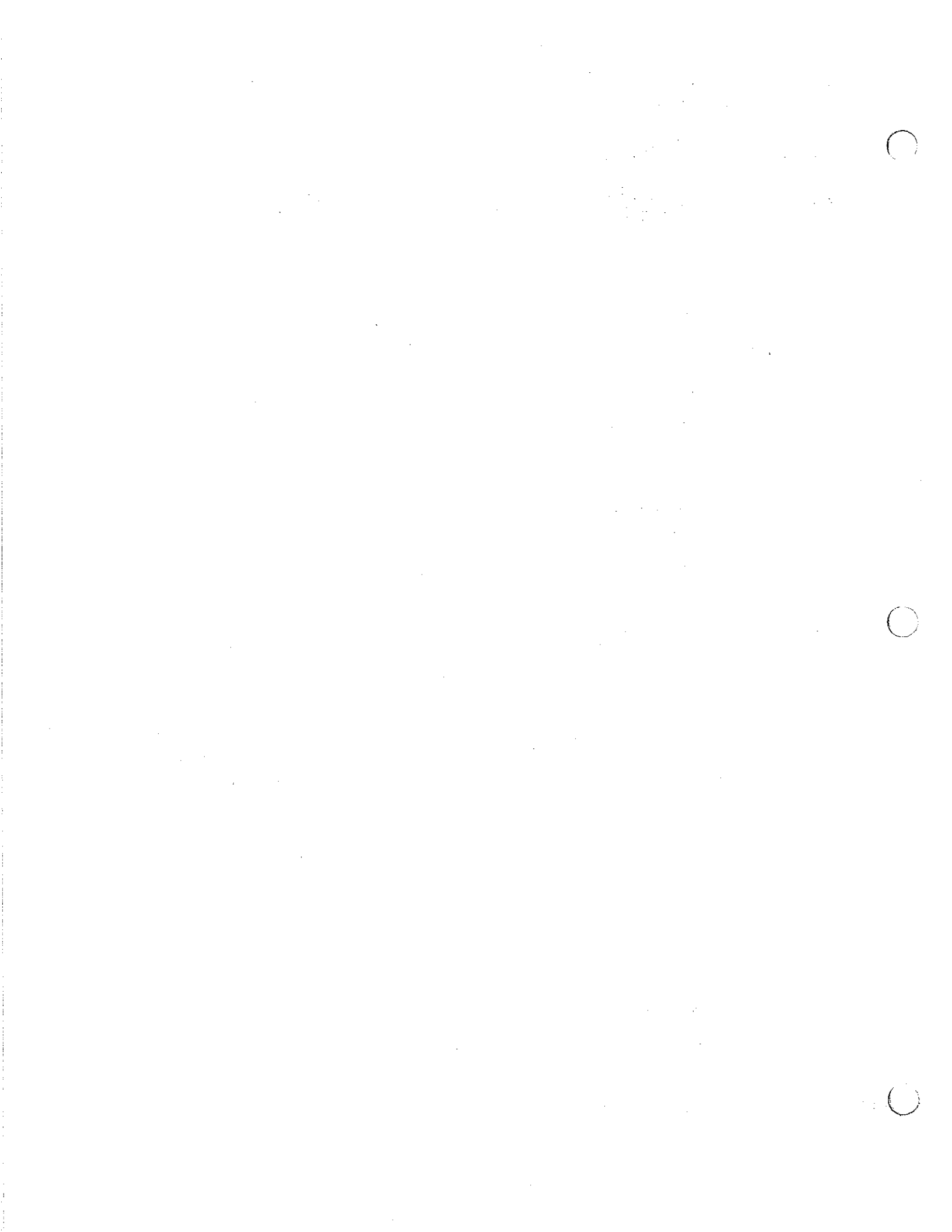
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Mid-Del Board of Education on _____

MID-DEL PUBLIC SCHOOLS

Adopted: 8/8/05

Revised: 8/8/11





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May 29-31--CTU, Sequoyah State Lodge

JUNE 2024

June 3-6--Summer Leadership Institute, TBA
June 17-21--National Leadership & Skills Conference, Atlanta, GA

JULY 2024



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

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

[X] Employee Travel without Students

Employee: Tracy Hunt Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Tracy will be presenting at National Council of Teacher of English (NCTE) November 16-19 in Columbus, Ohio

Dates for Travel: November 15-16, 2023

Transportation: From OKC, OK on Nov. 15, 2023 To Orlando, FL return date Nov. 19, 2023

School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source: FUND: 511/541 AMOUNT: \$ 2463.00 (TOTAL)

Breakdown of Amount: FLIGHT: \$450.00 MILEAGE: \$ NA HOTEL: \$ 900.00 SHUTTLE/CAB: \$ 200.00 MEALS: \$588.00 INCIDENTALS: \$ Registration \$325.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title II Project Code 541

Site Principal: [Signature]
Executive Director: [Signature]
Asst. Superintendent: LaShunda Bowers
Superintendent: [Signature]

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



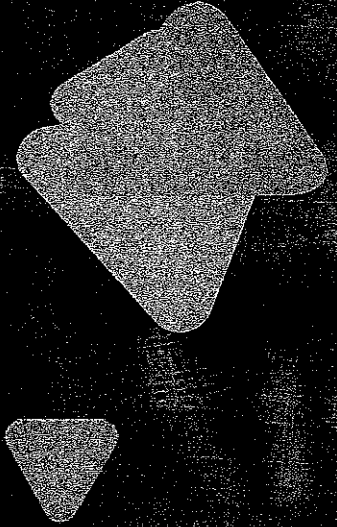


CONEXIONES

COMMUNICATE, COLLABORATE, CREATE

2023 NCTE Annual Convention | Columbus, OH

November 16-19, 2023







Round trip 1 Economy

Oklahoma C... Columbus

Wed, Nov 15 Sun, Nov 19

All filters Stops Airlines Bags Price Times Emissions Con



Date grid



Price graph

Travel Nov 18 - 21 for \$209

Change dates

Best departing flights

Ranked based on price and convenience Prices include required taxes + fees and bag fees may apply. Passenger assistance info.

Table with 4 columns: Flight icon, Flight details (times, airports, stops, duration, airline), Price, and CO2 emissions. Includes flights from American, United, and Delta.

Prices are currently typical

View price history

Other departing flights





NOTE CONEXIONES 2023

November 16, 2023 - November 19, 2023

Sort by

Name (A/Z)

Show available only

Show more filters

View map

Reservation Su

Check-in

Checkout

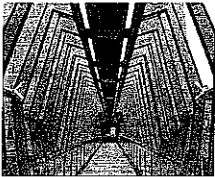
Rooms

1

Guests per room

1

We found 4 hotels matching your search



Hilton Columbus Downtown HQ Hotel

402 North High Street, Columbus, OH 43215, UNITED STATES

Hilton Columbus Downtown is the largest hotel in Ohio, following the completion of a second tower in fall 2022. The hotel features 1,000 guest rooms and 75,000 square feet of meeting space. Included in the new tower are four food and beverage concepts, including *FYR*, a full-service live fire restaurant, *Spark*, which features a Midwest-driven menu with classic cocktails and local brews, *Stories on High*, a rooftop lounge sitting 28 stories over High Street and *The Market*, a grab & go concept. The hotel also has a lobby lounge, two fitness centers, and an indoor pool and whirlpool. Hilton Columbus Downtown hotel offers a contemporary presence in the eclectic urban hub of Columbus, reflecting the spirit and energy of the area. This Columbus, OH hotel is within walking distance to over 150 dining and entertainment venues. Enjoy a stunning art collection, comprised of nearly 400 original pieces by Central Ohio artists, featured throughout the hotel. The artwork is displayed in function space, guest rooms and public areas of the

Show more

Nov

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	>
13	14	15	16	17	18	19	20	21	

USD 209.00

Average nightly rate
+Taxes & Fees ⓘ

Select

View policies



Sonesta Columbus Downtown

33 East Nationwide Boulevard / (Between N High Street and N 3rd Street), Columbus, OH 43215, UNITED STATES

1 Block(s) from Greater Columbus Convention Center

With beautifully refreshed spaces, sleek social lounges, and tasteful modern guest rooms, suites and lofts, Sonesta Columbus exudes Midwest warmth and elegance at every turn. For guests craving adventure, explore distinctive dining in the Short North Arts District, peaceful riverfront gardens on Scioto Mile, and historic charm in German Village, all within walking distance of our downtown Columbus hotel. Stay active during your travels with a visit to our state-of-the-art fitness center featuring Peloton bikes and The Mirror. For those traveling on business, enjoy 13,000 square feet of polished meeting space and convenient, direct connection to the Greater Columbus Convention Center. A trip to our vibrant, evolving city is sure to impress.

Key Amenities

Restaurant Fitness center/health club

Business center Internet access

Show more

Nov

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	>

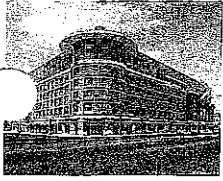
USD 200.00

Average nightly rate
+Taxes & Fees ⓘ

Select

View policies





Hampton Inn & Suites Columbus Downtown



501 N. High Street, Columbus, OH 43215, UNITED STATES
Across the street

Welcome to Hampton Inn & Suites Columbus-Downtown, across from the Greater Columbus Convention Center. Our Columbus hotel features easy freeway access just two miles from The Ohio State University, Ohio State Medical Center, and the James Cancer Hospital and Research Facility, and only seven miles from Port Columbus Airport. Whether you're traveling to Columbus for business, a convention, a wedding, or an Ohio State Buckeye football game, enjoy a free hot breakfast, WiFi, and a convenient location near the Arena District, German Village, and Short North.

Sample local beer in the brewery district or stroll down High Street to Short North's galleries, restaurants, and shops. Watch the Columbus Clippers play at Huntington Park in the heart of the Arena District, two blocks from the hotel, or the NHL Columbus Blue Jackets at Nationwide Arena. Ask one of our team members to recommend a favorite from 120 restaurants within walking distance to the hotel.

Show more

Nov

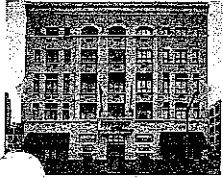
Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	>
13	14	15	16	17	18	19	20	21	

USD 193.00

Average nightly rate
+Taxes & Fees ⓘ

Select

View policies



Courtyard by Marriott Columbus Downtown



35 W. Spring St., Columbus, OH 43215, UNITED STATES
2 Block(s) from Greater Columbus Convention Center

A perfectly situated Downtown Columbus hotel, the Courtyard by Marriott offers superb service in an energetic, urban setting. Start your day off right in our Bistro, serving a hot breakfast and Starbucks coffee for a nominal fee. Relax in our indoor pool & whirlpool or stay fit in our Fitness Center. Experience the comfort of the Courtyard by Marriott bedding and enjoy 32 flat screen LCD TVs in every guest room, along with mini-refrigerators and complimentary internet. Valet parking is available for a fee. One of the best locations among Columbus Ohio hotels, the Courtyard by Marriott is near the Columbus Convention Center, Arena District, Palace and Ohio Theatres, Veterans Memorial, COSI, German Village, the Short North Arts District, Lifestyle Pavilion and The Ohio State University. Excellent dining, shopping and entertainment options are just steps away at the Courtyard by Marriott Columbus Downtown hotel!

Key Amenities

Restaurant

Fitness center/health club

Show more

Nov

Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	>
13	14	15	16	17	18	19	20	21	

USD 179.00

Average nightly rate
+Taxes & Fees ⓘ

Select

View policies



SCHEDULE

Detailed session information will be available in August.

THURSDAY 11/16

- 9:30—10:45 a.m. ET—A Sessions
- 11:00 a.m.—12:15 p.m. ET—B Sessions
- 1:30 a.m.—3:30 p.m. ET—**Workshops**
- 1:00—2:15 p.m. ET—C Sessions
- 2:30—3:45 p.m. ET—D Sessions
- 4:00—5:15 p.m. ET—Opening General Session
- 5:30—7:00 p.m. ET—Section Get-Togethers

FRIDAY 11/17

- 7:15—8:00 a.m. ET—First-Timers' Welcome Breakfast
- 8:15—9:15 a.m. ET—Friday General Session
- 9:30—10:45 a.m. ET—E Sessions
- 11:00 a.m.—12:15 p.m. ET—F Sessions
- 11:30 a.m.—1:30 p.m. ET—ELATE Luncheon
- 11:30 a.m.—1:30 p.m. ET—Middle Level Luncheon
- 12:30—1:45 p.m. ET—G Sessions
- 2:00—3:15 p.m. ET—H Sessions
- 3:30—4:45 p.m. ET—I Sessions
- 5:00—6:00 p.m. ET—Annual Business Meeting



6:30—8:00 p.m. ET—All-Attendee Event

7:30—9:00 p.m. ET—Cultural Celebration

FRIDAY 11/17

7:00—9:15 a.m. ET—ALAN Breakfast

7:30—8:45 a.m. ET—Awards Session

8:15—9:30 a.m. ET—J Sessions

9:45—10:45 a.m. ET—Saturday General Session

11:00 a.m.—12:15 p.m. ET—K Sessions

12:30—2:30 p.m. ET—Secondary Section Luncheon

12:30—2:30 p.m. ET—Children's Book Awards Luncheon

1:25—2:30 p.m. ET—L Sessions

2:45—4:00 p.m. ET—M Sessions

4:15—5:30 p.m. ET—N Sessions

5:45—7:00 p.m. ET—Special Interest Group Sessions

SUNDAY 11/19

7:00—8:45 a.m. ET—Children's Literature Assembly Breakfast

7:00—8:45 a.m. ET—Affiliate Breakfast

9:00—10:15 a.m. ET—O Sessions

10:30—11:45 a.m. ET—P Sessions

10:30 a.m.—12:00 p.m. ET—National Writing Project Brunch

12:00—1:15 p.m. ET—Closing General Session

1:30—5:30 p.m. ET—**CEL Annual Convention**

2:00—6:00 p.m. ET—**Workshops**

MONDAY 11/20

8:00 a.m.—5:00 p.m. ET—**CEL Annual Convention**

8:00 a.m.—5:00 p.m. ET—**ALAN Workshop**

TUESDAY 11/21

8:00 a.m.—2:00 p.m. ET—**CEL Annual Convention**





Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Columbus	Franklin	\$64	\$14	\$16	\$29	\$5	\$48.00

11/15 11/16 11/17 11/18 11/19
 \$48- \$64- \$64- \$64- \$48-

\$288.00

o/c parking \$100.00
 Ground Transport \$100.00
 Baggage \$100.00

\$588.00





git pu

REGISTRATION

REGISTER TODAY!

Register today for the 2023 NCTE Annual Convention!

Registration for the 2023 NCTE Annual Convention includes access to all General Sessions, concurrent sessions, the All-Attendee Gathering, Special Interest Group events, the Now Screening film festival, featured sessions, and the Exhibit Hall.

Student registration requires current NCTE student membership and valid proof of student status. To receive the Emeritus rate, be sure you are currently an NCTE Emeritus member.

To register, you'll first be asked to log into your NCTE account so we can gather your contact information and membership status. You'll then be transferred to the registration form. If you don't yet have an NCTE account, you'll create one before you move on to the registration form.

Register by October 11 to take advantage of early-bird pricing. If you are unable to attend the Annual Convention, registration fees will be refunded if you notify NCTE CustomerService@ncte.org by **October 11, 2023**. A \$25 cancellation fee will apply to all cancellations. Refunds will not be given after **October 11, 2023**.

Please note that membership in ALAN does not give an NCTE member rate for the ALAN Workshop.

For more information, see the [CEL Annual Convention website](#) and the [list of Workshop descriptions](#).



Questions? Contact NCTE Customer Service: 877-369-6283 or CustomerService@ncte.org.

REGISTER NOW

2023 NCTE Annual Convention

NCTE Member

\$325 (preregistration)

\$385 (after Oct. 11)

Nonmember

\$435 (preregistration)

\$489 (after Oct. 11)

Student

\$148 (preregistration)

\$166 (after Oct. 11)

Emeritus

\$166 (preregistration)

\$191 (after Oct. 11)

Group Rate (10 or more, per persons)

\$275 (preregistration)

\$335 (after Oct. 11)

2023 ALAN Workshop



Date Received _____

Mid-Del Public School Out-of-State Travel Request

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

Teacher Travel without Students

Teacher: Becki Foster & Simon Gallagher Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/conference):

National ACTE Conference

Dates for Travel: November 28, 2023- December 3, 2023

Transportation: From MDTC on November 28

To Phoenix, AZ return date December 3

School Days Missed: 4

Release Time

Personal Leave

Will leave require a substitute? No Funding Source/
Project Code Fund12/Project032

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

Site Principal: <u>[Signature]</u>
Director: _____
<i>(Please attach information justifying the need for the trip.)</i>
Asst. Superintendent: <u>[Signature]</u>
Superintendent: _____

Approval for the trip does not yield approval of Release Time.
~~Please submit the Request for Release Time on the yellow form and attach to this request.~~



Tuesday, November 28

2:00 PM - 6:00 PM Registration

Wednesday, November 29

2:00 AM - 12:00 AM Companion Events

12:00 AM - 12:00 AM Region and Division Policy/Business Meetings (AM and PM)

12:00 AM - 12:00 AM Workshops/Tours (AM and PM)

7:00 AM - 6:00 PM Registration

8:00 AM - 4:00 PM State Leadership Training Program

12:00 PM - 5:00 PM Career Pavilion

4:00 PM - 5:00 PM Career Pavilion Reception

6:00 PM - 7:00 PM EIA Reception

7:00 PM - 9:00 PM ACTE Excellence Awards Gala

Thursday, November 30

7:00 AM - 8:00 AM First-time Attendee Orientation

7:00 AM - 4:00 PM Registration

8:15 AM - 9:45 AM Opening General Session

10:00 AM - 4:30 PM CareerTech Expo

10:00 AM - 11:30 AM AOD

10:00 AM - 4:00 PM CareerTech Expo Exhibitor Workshops

11:45 AM - 12:45 PM Opening Division Sessions

1:00 PM - 1:45 PM Concurrent Sessions

2:00 PM - 2:45 PM Concurrent Sessions

3:00 PM - 3:45 PM Concurrent Sessions

4:00 PM - 4:45 PM Concurrent Sessions

Friday, December 1

7:00 AM - 12:00 PM Registration

8:00 AM - 9:00 AM Mega Sessions

9:00 AM - 10:15 AM Expo Hall — Meet the Candidates

9:00 AM - 3:00 PM CareerTech Expo

10:00 AM - 10:45 AM Concurrent Sessions

10:00 AM - 3:00 PM CareerTech Expo Exhibitor Workshops

11:00 AM - 11:45 AM Concurrent Sessions

12:45 PM - 1:45 PM CareerTech Expo

2:00 PM - 2:45 PM Concurrent Sessions

3:00 PM - 3:45 PM Concurrent Sessions

4:00 PM - 4:45 PM Concurrent Sessions

Saturday, December 2

8:00 AM - 9:00 AM State Association Leadership Breakfast

8:30 AM - 9:15 AM Concurrent Sessions

9:30 AM - 10:15 AM Concurrent Sessions

10:30 AM - 12:00 PM Closing General Session



Date Received _____

Mid-Del Public School Out-of-State Travel Request

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

Teacher Travel without Students

Teacher: Teacher of the Year- To Be Determined Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/conference):

National ACTE Conference

Dates for Travel: November 28, 2023- December 3, 2023

Transportation: From MDTC on November 28
To Phoenix, AZ return date December 3

School Days Missed: 4

Release Time

Personal Leave

Will leave require a substitute? Yes Funding Source/
Project Code Fund12/Project032

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

Site Principal:	<u>[Signature]</u>
Director:	_____
<i>(Please attach information justifying the need for the trip.)</i>	
Asst. Superintendent:	<u>[Signature]</u>
Superintendent:	_____

Approval for the trip does not yield approval of Release Time.
Please submit the Request for Release Time on the yellow form and attach to this request.



Tuesday, November 28

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Wednesday, November 29

12:00 AM - 12:00 AM Companion Events

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12:00 AM - 12:00 AM Workshops/Tours (AM and PM)

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12:00 PM - 5:00 PM Career Pavilion

4:00 PM - 5:00 PM Career Pavilion Reception

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10:00 AM - 10:45 AM Concurrent Sessions

10:00 AM - 3:00 PM CareerTech Expo Exhibitor Workshops

11:00 AM - 11:45 AM Concurrent Sessions

12:45 PM - 1:45 PM CareerTech Expo

2:00 PM - 2:45 PM Concurrent Sessions

3:00 PM - 3:45 PM Concurrent Sessions

4:00 PM - 4:45 PM Concurrent Sessions

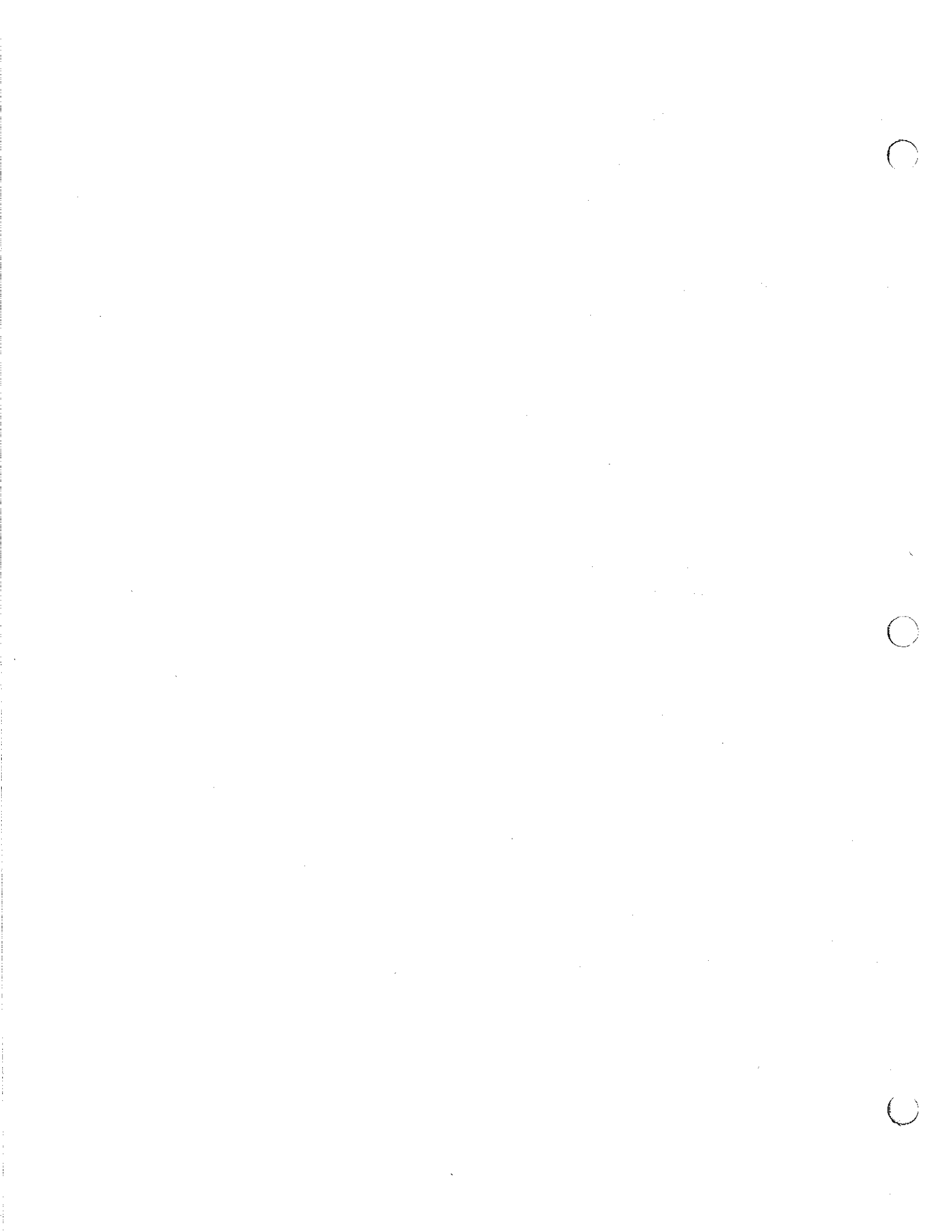
Saturday, December 2

8:00 AM - 9:00 AM State Association Leadership Breakfast

8:30 AM - 9:15 AM Concurrent Sessions

9:30 AM - 10:15 AM Concurrent Sessions

10:30 AM - 12:00 PM Closing General Session



Date Received _____

Mid-Del Public School Out-of-State Travel Request

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

Teacher Travel without Students

Teacher: Becki Foster & John Day Site: MDTC

Purpose of Travel (Please attach a copy of the agenda for the meeting/conference):

Technology Center Superintendent/ Directors Best Practice

Dates for Travel: October 22, 2023- October 26, 2023

Transportation: From MDTC on October 22

To Wisconsin return date October 26

School Days Missed: 5

Release Time

Personal Leave

Will leave require a substitute? No Funding Source/
Project Code Fund12/Project032

Funding source for expenses other than sub:

Project Name MDTC CoOp Project Code 032

Project Name _____ Project Code _____

Site Principal: _____
Director: <u>Quinn E. Handon</u> <small>(Please attach information justifying the need for the trip.)</small>
Asst. Superintendent: <u>Becki Foster</u>
Superintendent: _____

Approval for the trip does not yield approval of Release Time.
Please submit the Request for Release Time on the yellow form and attach to this request.





[Join the OkACTE PAC](#) | [Join/Renew Membership](#) | [Contact Us](#)

[HOME](#) [MEMBERSHIP](#) [ADVOCACY](#) [PROFESSIONAL DEVELOPMENT](#) [OKLAHOMA SUMMIT](#)

OKCTE+: OkACTE to WI - Registration Form | Oct 22, 8:00 AM – Oct 25, 12:00 PM
Kenosha, Wisconsin

Schedule

[Get Tickets](#)

Filter By: All Places ▼

Sun, Oct 22

8:00 AM - 5:00 PM
9 hours

Travel Day
📍 Kenosha, WI

[Read More](#) ▼

Mon, Oct 23

8:00 AM - 4:00 PM
8 hours

Foundational Session

[Read More](#) ▼

Tue, Oct 24

8:00 AM - 4:00 PM
8 hours

Tours

[Read More](#) ▼



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

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

[X] Employee Travel without Students

Employee: Cindy Burns, Danielle Taylor and Annie Cox Site: DCHS & MCHS & CAHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Danielle, Annie & Cindy will be attending Teaching Learning Coaching Conf. on Oct. 16-18, 2023 in Orlando, FL

Dates for Travel: October 15-18, 2023

Transportation: From OKC, OK on Oct. 15, 2023 To Orlando, FL return date Oct. 18, 2023

School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source: FUND: 511 AMOUNT: \$ 8650.50 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 1500.00 MILEAGE: \$ NA HOTEL: \$ 2241.00 SHUTTLE/CAB: \$ 300.00 MEALS: \$ 1324.50 (GSA & Incid) INCIDENTALS: \$ Registration \$3285.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title I Project Code 511

Site Principal: Executive Director: (please attach information justifying the need for the trip.) Asst. Superintendent: Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



1985
MAY 15 10 30 AM
LIBRARY OF THE
CITY OF CHICAGO
400 NORTH LA SALLE STREET
CHICAGO, ILL. 60610

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

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

[X] Employee Travel without Students

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School Days Missed: 3

[X] Release Time

[] Personal Leave

Funding Source: FUND: 511 AMOUNT: \$ 8650.50 (TOTAL)

Breakdown of Amount: FLIGHT: \$ 1500.00 MILEAGE: \$ NA HOTEL: \$ 2241.00 SHUTTLE/CAB: \$ 300.00 MEALS: \$ 1324.50 (GSA & Incid) INCIDENTALS: \$ Registration \$3285.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title I Project Code 511

Site Principal: [Signature] 8/8/2023
Executive Director:
Asst. Superintendent:
Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



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

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Release Time

Personal Leave

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Breakdown of Amount:
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SHUTTLE/CAB: \$ 300.00 MEALS: \$ 1324.50 (GSA & Incd) INCIDENTALS: \$ Registration \$3285.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title I Project Code 511

Site Principal: [Signature]
Executive Director: _____
(please attach information justifying the need for the trip.)
Asst. Superintendent: _____
Superintendent: _____

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.



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

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

[X] Employee Travel without Students

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Transportation: From OKC, OK on Oct. 15, 2023 To Orlando, FL return date Oct. 18, 2023

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Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title I Project Code 511

Site Principal: [Signature]
Executive Director:
Asst. Superintendent:
Superintendent:

Approval for the trip does not yield approval of Release Time. Submit the Request for Release Time on the yellow form and attach to this request.





Donna McKnight <dmcknight@mid-del.net>

TLC Conference-- Jim Knight Teaching Learning Conference Oct 15-18

Annie Cox <alcox@mid-del.net>

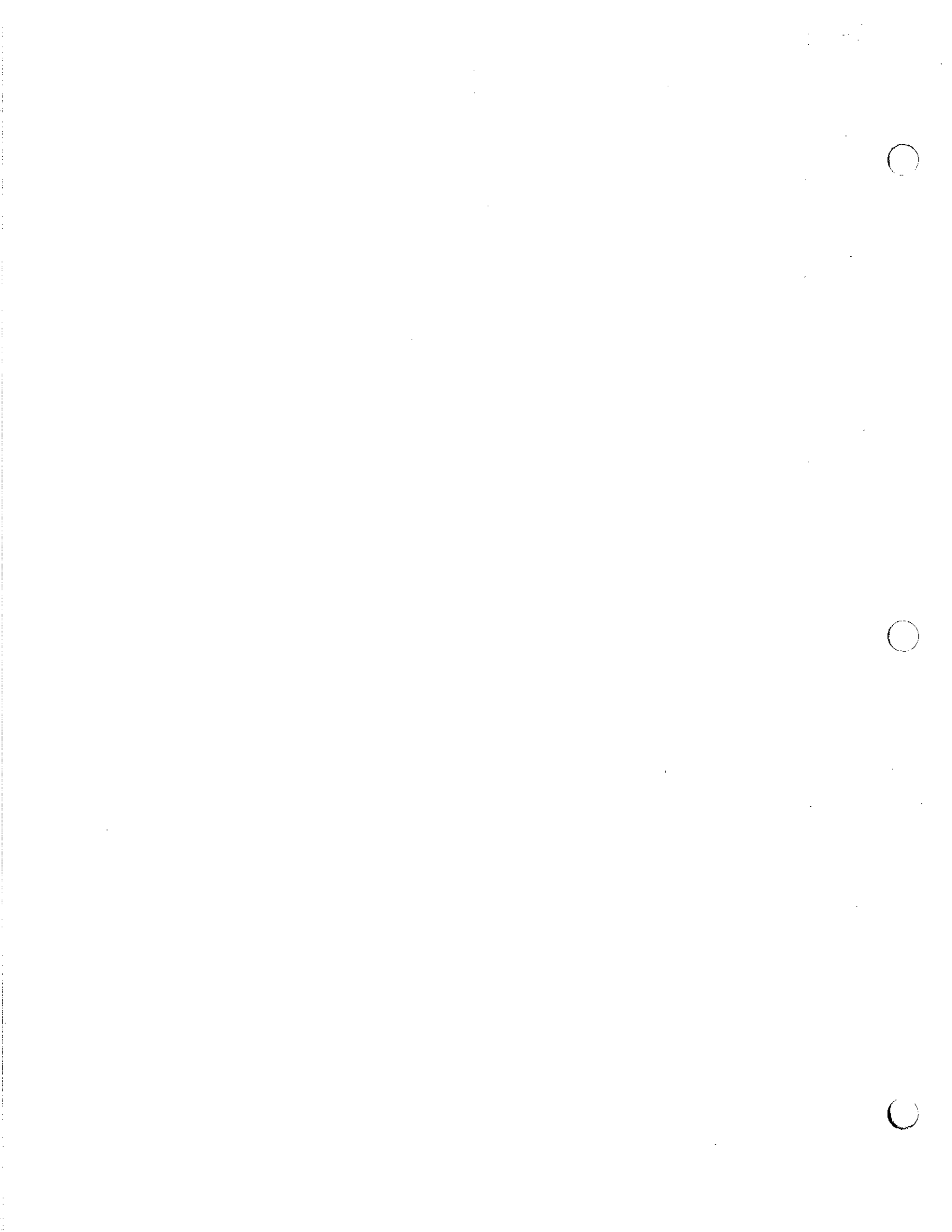
To: Lacey Brown <ljbrown@mid-del.net>

Cc: Cindy Burns <clburns@mid-del.net>, Danielle Taylor <dtaylor@mid-del.net>, Donna McKnight <dmcknight@mid-del.net>

Mon, Aug 7, 2023 at 12:39 PM

Kristin said I could go...so what do I do now? Title 1 newbie here! 😊

[Quoted text hidden]





Donna McKnight <dmcknight@mid-del.net>

Donna McKnight/TLC Florida

2 messages

Cindy Burns <clburns@mid-del.net>

Thu, Aug 3, 2023 at 10:49 AM

To: Donna McKnight <dmcknight@mid-del.net>, Tiffany Walker <tgwalker@mid-del.net>, Christopher Collier <ccollier@mid-del.net>, Leslie Berger <lberger@mid-del.net>

Hey Donna,

Here is the Jim Knight TLC conference info. I have budgeted \$3000, however, I do believe I will have extra money to move, if needed.

Conference information: <https://www.instructionalcoaching.com/tlc2023/agenda>

Southwest airlines: <https://www.southwest.com/air/booking/price.html>

UNITED airlines: <https://www.united.com/en/us/traveler/choose-travelers?cartId=C0615A41-A4B2-4576-9274-307DA83800E0&tqp=R>



Cindy Burns

Title I Site Coordinator & Instructional Coach

405.739.1741 ext: 5172

Cell: 580.775.1981

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

Donna McKnight <dmcknight@mid-del.net>

Thu, Aug 3, 2023 at 11:10 AM

To: Cindy Burns <clburns@mid-del.net>

Cc: Tiffany Walker <tgwalker@mid-del.net>, Christopher Collier <ccollier@mid-del.net>, Leslie Berger <lberger@mid-del.net>

Thank you Cindy.

I will get with Lacey so we can get this on the BOA August 8.2023.

[Quoted text hidden]





INSTRUCTIONAL
COACHING GROUP

Professional Development ▾

Resources ▾

Conference ▾



CONTACT
US

A YEAR IN THE LIFE OF A COACH

TEACHING LEARNING COACHING CONFERENCE

OCTOBER 16-18

2023

ORLANDO, FL

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Deny

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Round trip 1 Economy

Oklahoma C... Orlando

Sun, Oct 15 Wed, Oct 18

All filters Stops Airlines Bags Price Times Emissions Con

average \$500

Date grid Price graph

Best departing flights

Ranked based on price and convenience Prices include required taxes + fees for 1 adult. Optional charges and bag fees may apply. Passenger assistance info. Sort by:

	1:29 PM → 5:14 AM ⁺¹ OKC MCO 1 stop · 14 hr 45 min · Frontier	\$188 round trip 177 kg CO ₂ Avg emissions ⓘ	▼
	8:28 AM → 6:01 PM OKC MCO 1 stop · 8 hr 33 min · American · Operated by Skywest Airlines as American Eagle	\$277 round trip 251 kg CO ₂ +35% emissions ⓘ	▼
	1:59 PM → 8:21 PM OKC MCO 1 stop · 5 hr 22 min · American	\$457 round trip 201 kg CO ₂ +9% emissions ⓘ	▼
	6:40 PM → 12:12 AM ⁺¹ OKC MCO 1 stop · 4 hr 32 min · American	\$458 round trip 173 kg CO ₂ 7% emissions ⓘ	▼
	2:00 PM → 5:35 PM OKC MCO Nonstop · 2 hr 35 min · Southwest	Price unavailable 144 kg CO ₂ -23% emissions ⓘ	▼










Prices are currently low — \$141 cheaper than usual for your

View price history



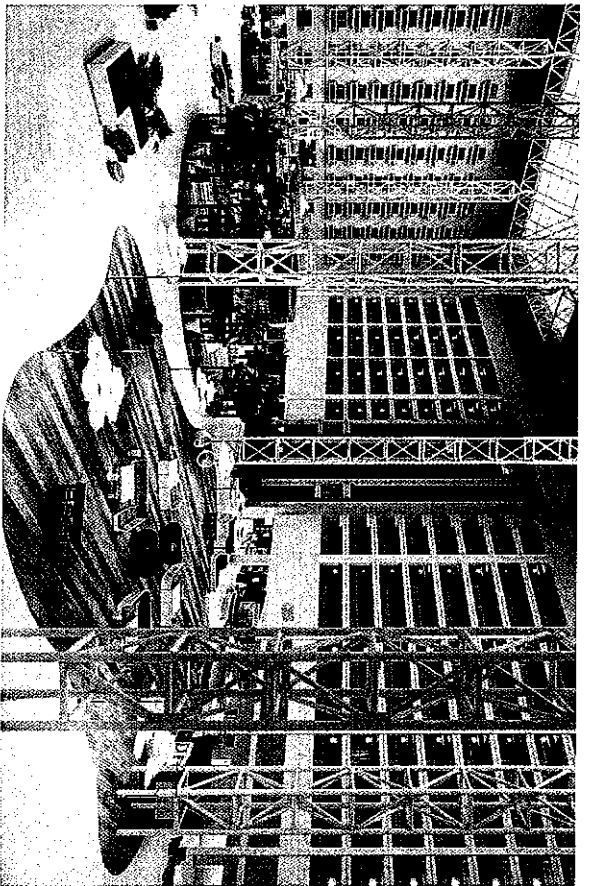
search

Other departing flights

	8:11 PM → 7:21 AM⁺¹ OKC MCO 1 stop · 10 hr 10 min · Frontier	 \$278 round trip 253 kg CO ₂ +36% emissions ⓘ	▼
	6:22 AM → 2:10 PM OKC MCO 1 stop · 6 hr 48 min · American	\$457 round trip 197 kg CO ₂ +6% emissions ⓘ	▼
	6:22 AM → 1:04 PM OKC MCO 1 stop · 5 hr 42 min · American	\$552 round trip 197 kg CO ₂ +6% emissions ⓘ	▼
	5:00 AM → 10:59 AM OKC MCO 1 stop · 4 hr 59 min · American	\$553 round trip 165 kg CO ₂ 11% emissions ⓘ	▼
	1:33 PM → 9:47 PM OKC MCO 1 stop · 7 hr 14 min · United · Operated by Mesa Airlines DBA United Express	\$629 round trip 202 kg CO ₂ +19% emissions ⓘ	▼
	6:39 PM → 12:59 AM⁺¹ OKC MCO 1 stop · 5 hr 20 min · Delta	\$636 round trip 197 kg CO ₂ +6% emissions ⓘ	▼
	4:37 PM → 10:24 PM OKC MCO 1 stop · 4 hr 47 min · American · Operated by Envoy Air as American Eagle	\$643 round trip 178 kg CO ₂ Avg emissions ⓘ	▼
	6:39 PM → 11:59 PM OKC MCO 1 stop · 4 hr 20 min · Delta	\$686 round trip 197 kg CO ₂ +6% emissions ⓘ	▼

▼ 19 more flights





Accommodations

Room Block:

Available until 9/22/2023

Nightly rate: \$224 + tax + \$25 daily resort fee.

\$249⁰⁰

Resort fee includes:

- Daily Scheduled Shuttle Service to: Magic Kingdom, Hollywood Studios, Epcot, Animal Kingdom, Disney Springs, Universal Studios
- Daily Enhanced Wireless Internet in Guest Room
- One Time Welcome Resort Beverage, two coupons per room, per stay.
- Daily Basic Wireless Internet in Convention & Meeting Space

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U.S. General Services Administration

Meals & Incidentals (M&IE) Breakdown

Primary Destination	County	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel
Orlando	Orange	\$69	\$16	\$17	\$31	\$5	\$51.75

10/15 10/16 10/17 10/18
 \$51.75 \$69- \$69- \$51.75 = \$241.50

\$100 of airport shuttle
\$100 airport parking
\$100 Baggage

\$541.50



Attendee Work Email Address *

Attendee Work Email Address *

Accounting Dept. Email Address (if paying by invoice)

Select a registrant type *

In-Person 3-Day - \$1,049.00

Participants attending a pre-session on October 16th and the main-event on October 17-18th, plus access to all virtual sessions for 90 days following the event

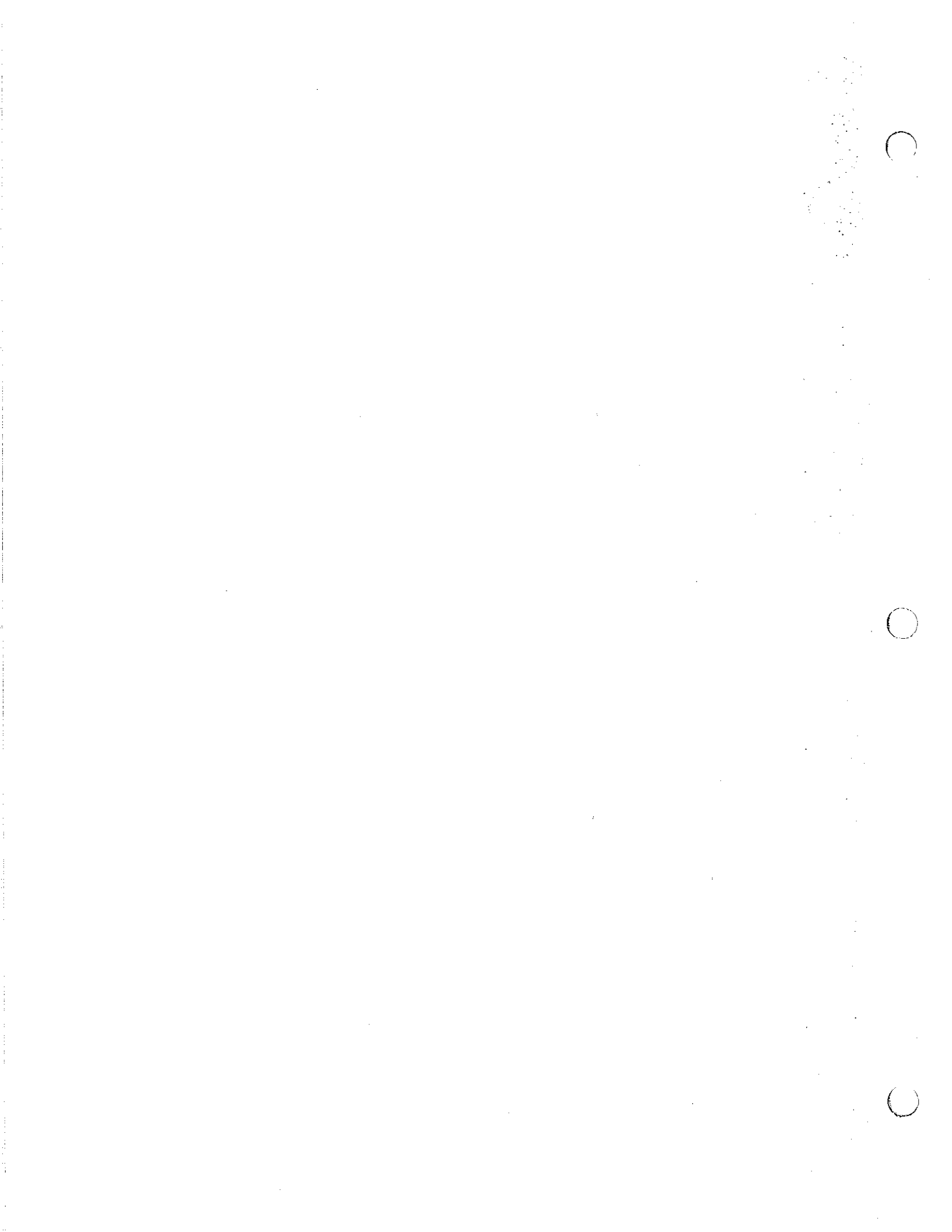
In-Person 2-Day - \$775.00

Participants attending the main-event only on October 17-18th, plus access to all virtual sessions for 90 days following the event

Virtual - \$449.00

Participants attending the conference in a virtual format, which includes access to sessions for 90 days following the event

Event management software (<https://swoogo.events>) powered by Swoogo



POLICY J-14 R-2

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

I. IDENTIFYING INFORMATION

- 1. Name of School Del City High School
2. Name of Group Del City High School Student Council
3. Name of Mid-Del Sponsor(s) Kristy Cooper and Amanda Shatwell
4. Destination Owasso, Oklahoma
5. Dates of Trip from/to November 11-13, 2023
6. Time and Location of Departure November 11 8am
7. Time and Location of Arrival Owasso High School 10am
8. Will students miss class time for this trip? X Yes ___ No If yes, how much class time? Monday, November 13
9. Is this trip during the Oklahoma Core Curriculum Testing window? ___ Yes X No
10. Purpose of Trip: OASC Student Council State Convention
11. Mode of Transportation: School Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 24 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. Kristy Cooper 4052299826

IV. OVERNIGHT ACCOMMODATIONS

- 1. How will nighttime supervision be done?
X Scheduled supervision (Please attach chaperone assignments with times.)
___ One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)
2. Name of hotel where group/teacher will stay Hampton Inn & Suites
3. Address of hotel:
9009 N 121st East Avenue Owasso 74055



Street Address City State Zip

4. Telephone of hotel: 1-918-609-6700 (Include area code.)

5. Alternate phone number in case of emergency: 405-229-9826

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # 869 Project Name: Student Council

Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.

No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

Personal funds through Activity Account

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

Yes No

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

Sanctioned Organization funds

School District Allocated funds

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

Explain other sources: _____

VI. JUSTIFICATION

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

Students will be able to network with students across the state and learn leadership lessons to bring back to DC.



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

Location of Conference

VII. RECOMMENDATIONS AND ASSURANCES

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

[Handwritten Signature]

8-1-23

Signature of Primary Sponsor

Date

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

[Handwritten Signature]

8-1-23

Signature of Building Principal

Date

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

[Handwritten Signature]

8-7-23

Signature of Director Elementary/Secondary Teaching & Learning

Date

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

Signature of Executive Director of Teaching & Learning

[Handwritten Signature]

Date

8/8/2023

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCYMEDICAL TREATMENT AUTHORIZATION

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to

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the terms and conditions for participation set forth below.

Behavior and Rules

I, _____ (student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out-of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of -state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

Disclosure and Acknowledgment Regarding Overnight Stay

It is understood that the activity will require an overnight stay of one or more nights and that ar-rangements have been made for students and sponsors to spend one or more nights in approved housing. The parent/guardian signing below acknowledges and agrees that their respective student should not be permitted to stay overnight in approved housing without adult supervision. Parent/Guardian agrees that the primary sponsor may exercise his or her discretion to assign adult sponsors to rooms with students or allow students to stay by themselves with nighttime scheduled supervision. Parent/Guardian acknowledges and agrees that prior to departure for the out -of-state/overnight trip activity, they have been informed of the adult sponsors assigned to room with their respective student or to the scheduled supervision times, and that they consent to the assignment and to the arrangements being made.

All Terms Agreed To



The parent/guardian signing below hereby grants permission for the student to participate in the

Oklahoma Association of Student Councils State Convention Broken Arrow, Oklahoma (Out-of-state/overnight trip).

Both parent/guardian and Student have read this agreement, voluntarily sign below, and agree to be bound by the terms and conditions of this agreement.

Student's Signature Print Student's Name

Parent/Legal Guardian's Signature Date

Administration of Medication

If your child is required to take medication prescribed by a physician during the course of the out-of-state/ overnight trip, it is the policy of the Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication, a school nurse, principal, or a designated school employee may administer the medication only as follows:

- A. Only medication prescribed by a physician may be administered.
- B. A "Parental Authority to Administer Medication" form must be completed and signed by a parent or legal guardian.
- C. The medication must be labeled with the authorizing physician's name, the student's name, name and strength of medication, and directions for administration. Small containers labeled for school use may be prepared at the pharmacy and left at school.
- D. Medication that has not been prescribed by a physician will not be administered at school by school personnel. Medication that does not normally require a prescription, such as Tylenol or Benadryl, can be administered at school with a physician order or prescription as long as the medication is in a sealed container from the manufacturer. The student's name will be written on the container and these medications may only be administered as directed by the physician for use of the child whose name has been written on the container.
- E. Anaphylaxis medication, including but not limited to epinephrine injectors, used for the treatment of anaphylaxis and Metered Dose Inhalers and Dry Powdered Inhalers used to alleviate asthmatic symptoms may be in the possession of students and self-administered by said student as permitted by 70 O.S. § 1-116.3 if the following requirements are met:
 - 1. The parent or guardian of the student must authorize in writing the student's self-administration of the medication.
 - 2. The medication must be prescribed by a physician and have an individual label with the student's name, physician name, and instructions for administration.
 - 3. The parent or guardian of the student must provide to the school a written statement from the physician treating the student that the student has asthma and/or severe allergies and is capable of, and has been instructed in the proper method of self-administration of the medication.
 - 4. The parent or guardian of the student must provide the school with an emergency supply of the student's medication to be administered pursuant to the provisions of Section 1-116.2 of Title 70 of the Oklahoma Statutes.



5. The school will inform the parent or guardian of the student, in writing, that the school district and its employees and agents shall incur no liability as a result of any injury arising from self-administration of medication by the student.

6. The parent or guardian of the student must sign a statement acknowledging that the school district shall incur no liability as a result of any injury arising from self-administration of medication by the student.

7. The permission for self-administration of anaphylaxis medication used to treat severe allergic reactions, Metered Dose Inhalers and Dry Powdered Inhalers used to alleviate asthmatic symptoms is effective for the school year for which it is granted and shall be renewed each subsequent school year upon fulfillment of the requirements of this section.

F. School personnel are not able to give doses of medicine that were missed or forgotten at home.

G. Medications will be kept in a locked cabinet except medication retained by a student per physician's order.

H. Medication will only be accepted by the school for administration if it has been delivered to the school by an adult. All medications will be counted and verified by school personnel.

I. Medication may be picked up by the parent/guardian or adult assigned by the parent/guardian only. If medication is not collected by the last day of school, an employee, designated by the principal will record and discard the unused medication.

J. Each school will keep a medication administration record. The record will contain the following information: student name, name and dose of medication, the date and time that the medication was administered, and the name of the person who administered the medication.

K. The school shall keep on file the "Parental Authority to Administer Medication" for the remainder of the school year in which the medication was given.

No changes may be made to the physician's order (directions on label) without a new order from the physician.

This policy statement will be provided to a parent or guardian upon receipt of a request for long-term administration of medication.





Susan Toombs <stoombs@mid-del.net>

CHS Student Council State Convention Overnight Trip

2 messages

Kristy Cooper <kcooper@mid-del.net>
 To: Susan Toombs <stoombs@mid-del.net>
 Cc: Steve Gilliland <sgilliland@mid-del.net>

Sat, Aug 5, 2023 at 2:06 AM

Hey Susie,

Monday I sent you an overnight request for DCHS Student Council to go to the Student Council State Convention at Owasso High School. In 5 days, I changed the hotel.

Here is why:

Monday: I booked the hotel at the Hampton Inn in Owasso.

Tuesday: MCHS student council sponsor switched schools so I been trying to help Leslie Berget

Wednesday: They got a new sponsor and we discussed MCHS riding with DCHS to the convention on the bus

Thursday: I went to reserve MCHS some hotel rooms at the same hotel, they were completely booked. I got them in the LaQuinta next door and doing that, the LaQuinta was way cheaper and is already a vendor of the district.

Friday: I switch Del City to LaQuinta due to cost and being in the same hotel with MCHS.

I hope this was okay. What do I need to do? Do I need to fill out the paperwork again?

Here is where we will be staying now,
 LaQuinta Inn and Suites by Wyndham Owasso
 3949 N Garnett Rd
 Owasso, OK 74055
 1-918-376-4447

Hopefully MCHS will get you the paperwork soon. I am sorry for any inconvenience. Please let me know what I need to do.

--
 Kristy Cooper
 Leadership Teacher
 Student Council Advisor
 Eagle Soar Travel Club
 Junior Class Sponsor
 Del City High School

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

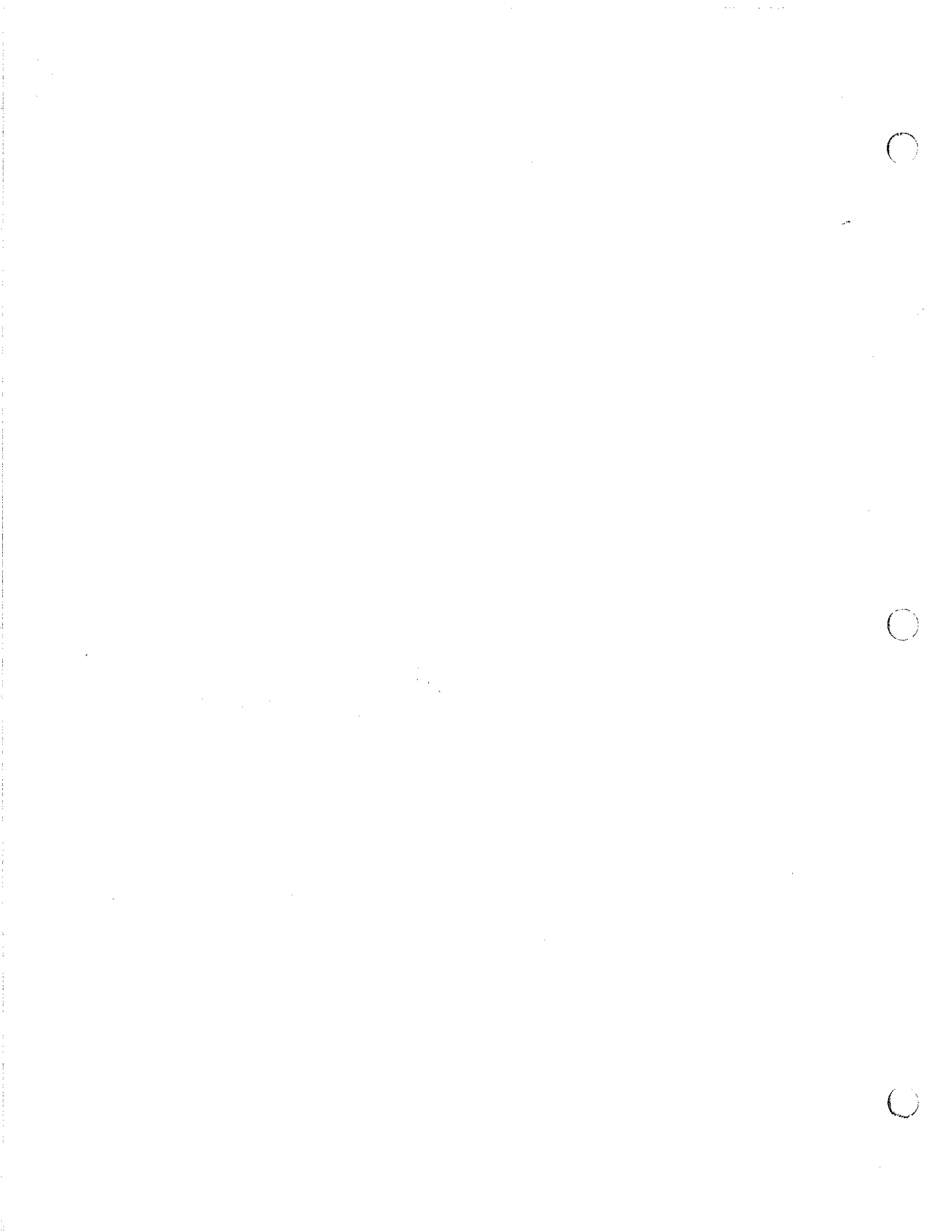
Susan Toombs <stoombs@mid-del.net>
 To: Kristy Cooper <kcooper@mid-del.net>

Sat, Aug 5, 2023 at 8:03 AM

Kristy,
 Thank you for letting me know. I will add this to the paperwork for board approval

Thanks again
 Susie

[Quoted text hidden]



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

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Girl's Basketball
3. Name of Mid-Del Sponsor(s) Mariah White (Webb)
4. Destination Bartlesville, OK
5. Dates of Trip from/to January 4-6, 2024
6. Time and Location of Departure January 4 - 8:00am - ~~Bartlesville~~ ^{Del City HS}
7. Time and Location of Arrival 11:00am - Bartlesville HS ^{TS}
8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 school days
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To participate in athletic tournament
11. Mode of Transportation: Activity Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 10 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. 405-425-9824

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay To Be Determined



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

- 2. Address of hotel: TBD
 Street Address City State Zip
- 3. Telephone of hotel: _____ (Include area code)
- 4. Alternate phone number in case of emergency: _____
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: N/A AMOUNT: \$N/A

A. Please check which one applies:

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

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

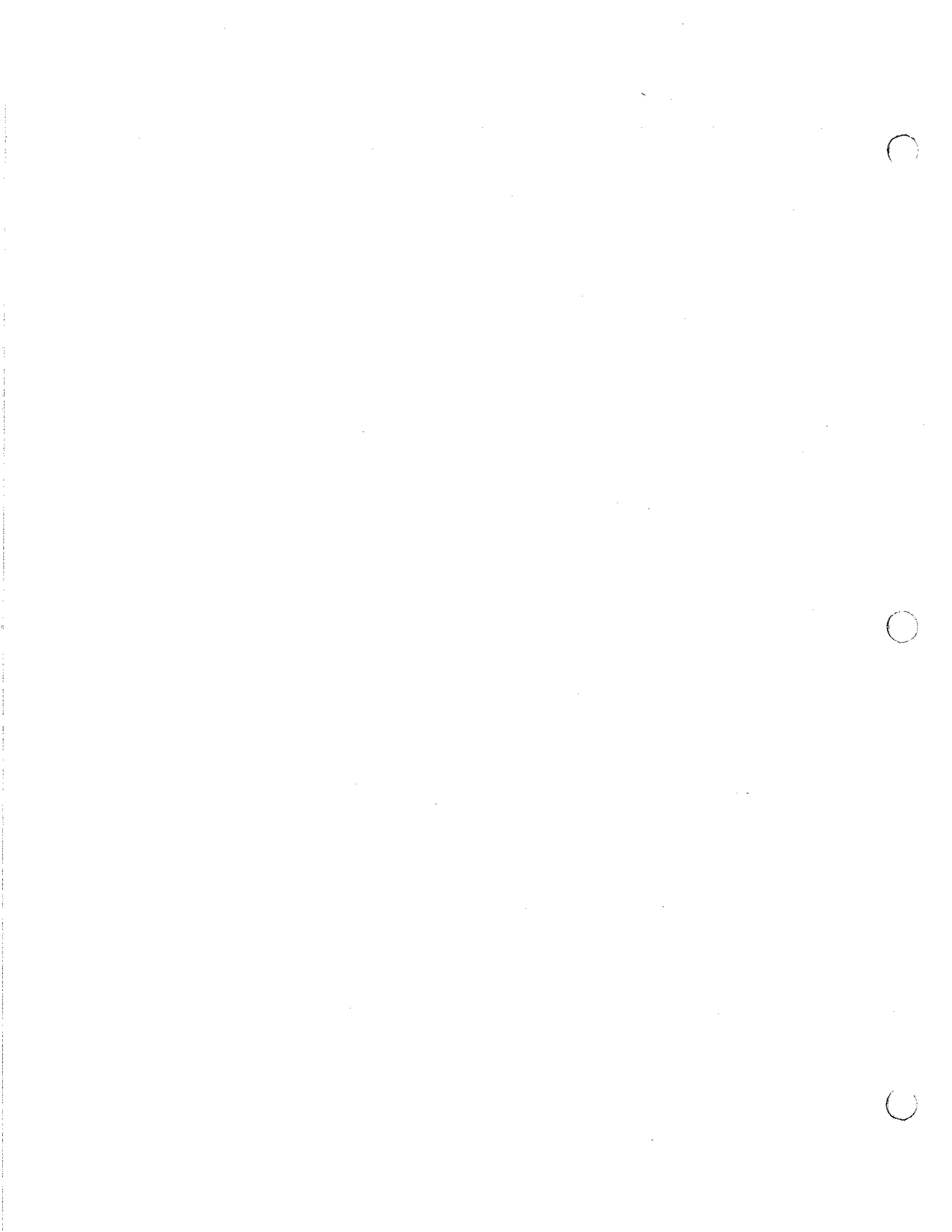
- 2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

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

Explain other sources: Tournament host will pay for 6 hotel rooms.

VI. JUSTIFICATION

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



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

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

N/A

VII. RECOMMENDATIONS AND ASSURANCES

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

Marah White 8-4-23
Signature of Primary Sponsor Date

2. I recommend do not recommend approval of this trip.
[Signature] 8-7-23
Signature of Building Principal Date

3. I recommend do not recommend approval of this trip.
Andrea Gilkey 8-9-23
Signature of Executive Director of Elementary/Secondary Education Date

4. I recommend do not recommend approval of this trip.
RaShunda Burrell 8-9-2023
Signature of Assistant Superintendent Date

VIII. BOARD OF EDUCATION ACTION

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



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

I. IDENTIFYING INFORMATION

1. Name of School Del City High School
2. Name of Group Girls Basketball
3. Name of Mid-Del Sponsor(s) Mariah White (Webb)
4. Destination Bishop Kelley High School
5. Dates of Trip from/to December 14-16, 2023
6. Time and Location of Departure DCHS - 11:00a
7. Time and Location of Arrival Bishop Kelley - 1:30p
8. Will students miss class time for this trip? Yes No If yes, how much class time?
2 school days
9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: To participate in OSSAA tournament.
11. Mode of Transportation: Bus

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

1. Number of students: 10 Number of adult sponsors/chaperones: 4
2. If primary sponsor will be carrying a cell phone, please give number. (405) 425-9824

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay To Be Determined



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

- 2. Address of hotel: TBD
 Street Address City State Zip
- 3. Telephone of hotel: " " (Include area code)
- 4. Alternate phone number in case of emergency: _____
- 5. Has hotel agreed to assign rooms in consecutive or adjacent blocks? Yes No If approved, verification and room assignment numbers will be required prior to departure.

V. FINANCIAL INFORMATION

- 1. How will trip expenses be paid? FUND: GBB/908 AMOUNT: \$ _____
 A. Please check which one applies:

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

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

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

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

Explain other sources: _____

VI. JUSTIFICATION

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

~~_____~~
~~_____~~
~~_____~~
~~_____~~



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

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

N/A

VII. RECOMMENDATIONS AND ASSURANCES

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

Maresh White
Signature of Primary Sponsor

8-4-23
Date

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

[Signature]
Signature of Building Principal

8-7-23
Date

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

Andra Wilkey
Signature of Executive Director of Elementary/Secondary Education

8-9-23
Date

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

LaShunda [Signature]
Signature of Assistant Superintendent

8-9-2023
Date

VIII. BOARD OF EDUCATION ACTION

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



POLICY J-14 R-2

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

I. IDENTIFYING INFORMATION

- 1. Name of School Midwest City High School
- 2. Name of Group Midwest City High School Student Council
- 3. Name of Mid-Del Sponsor(s) Amy Gordon
- 4. Destination Owasso, Oklahoma
- 5. Dates of Trip from/to November 11-13, 2023
- 6. Time and Location of Departure November 11 8am
- 7. Time and Location of Arrival Owasso High School 10am
- 8. Will students miss class time for this trip? Yes No If yes, how much class time?
Monday, November 13
- 9. Is this trip during the Oklahoma Core Curriculum Testing window? Yes No
If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
- 10. Purpose of Trip: OASC Student Council State Convention
- 11. Mode of Transportation: School Suburban or ride with DCHS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

- 1. Number of students: 6 Number of adult sponsors/chaperones: 1
- 2. If primary sponsor will be carrying a cell phone, please give number. 405 613 1475

IV. OVERNIGHT ACCOMMODATIONS

- 1. How will nighttime supervision be done?
 Scheduled supervision (Please attach chaperone assignments with times.)
 One adult assigned to each student's room. (Prior to departure, a list of room assignments for chaperones is to be submitted to the building principal.)
- 2. Name of hotel where group/teacher will stay La Quinta Inn and Suites Owasso
- 3. Address of hotel:
8949 N Garnett Rd, Owasso, Oklahoma

Street Address _____ City _____ State _____ Zip _____

4. Telephone of hotel: 1-918-376-4447 (Include area code.)

5. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid?

A. Please check which one applies:

All expenses from School Activity Funds (SAF).

Project # 869 Project Name: Student Council

Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.

No expenses from SAF. If no, please complete #2 below to clarify other funding sources.

Personal funds through Activity Account

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

Yes No

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

Sanctioned Organization funds

School District Allocated funds

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

Explain other sources: _____

VI. JUSTIFICATION

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

Students will be able to network with students across the state and learn leadership lessons to bring back to MCHS.

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

Location of Conference

VII. RECOMMENDATIONS AND ASSURANCES

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

prior to departure time.

Amy J. [Signature]

Signature of Primary Sponsor

8-4-23

Date

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

[Signature]

Signature of Building Principal

8-4-23

Date

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

[Signature]

Signature of Director Elementary/Secondary Teaching & Learning

8-9-23

Date

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

Signature of Executive Director of Teaching & Learning

Date

[Signature]

8-9-2023

Signature of Assistant Superintendent

Date

VIII. BOARD OF EDUCATION ACTION

This request for an out-of-state/overnight trip was ___ approved ___ denied at the regular meeting of the

Mid-Del Board of Education on _____

**MID-DEL PUBLIC SCHOOLS
BEHAVIOR, RELEASE AND NON-LIABILITY AGREEMENT
AND EMERGENCY MEDICAL TREATMENT AUTHORIZATION**

Before students may participate in the out-of-state/overnight trip, each student and or parent or guardian must agree to

the terms and conditions for participation set forth below.

Behavior and Rules

I, _____ (student's name), desire to participate in the out-of-state/overnight trip.

I, _____ (parent(s)/ guardian(s) name), desire for my child to participate in the out-of-state/overnight trip.

In signing this agreement below, we agree to the following:

1. Student will exhibit his/her best personal conduct at all times while on the trip. Student will be participating in events as a representative of his/her school and will conduct his or herself at all times in a manner which brings respect and honor to the Mid-Del Public School District.
2. Student will abide by all rules and regulations of Mid -Del Schools and other applicable rules and regulations. Student will obey all instructions and directives given by the adults providing supervision for the trip. Students may be subject to disciplinary action, to include removal from the out-of-state/overnight trip activity in the event of violations of such rules and directives.

District Released, Held Harmless and Promise Not to Sue

Mid-Del Public Schools does not provide insurance for harm which may arise out of the out-of -state/overnight trip. Both student and parent/guardian recognize that the out-of-state/overnight trip is non-mandatory and is a voluntary field trip and as such, both parent/guardian and student agree that Mid- Del Schools, its employees, board members, and adult volunteers taking part in the out-of-state/ overnight trip shall not be held legally responsible for any harm or injury which may befall student arising out of the out-of-state/overnight trip.

Thus, student and parent/guardian signing below agree to fully release and hold the Mid- Del Public Schools, its employees, board members, and adult volunteers taking part in the out -of-state/overnight trip harmless from any claim or liability arising out of or resulting from student's participation in the out-of-state/overnight trip, even though the nature, extent, and seriousness of such claims are currently unknown. By signing this agreement parent/guardian and student waive any such claims which may occur in the future, whether they are now aware of how the student could be injured by participating in the out-of-state/overnight trip, or the extent of such alleged injury, and whether or not such injury is caused by the negligence or other fault of Mid-Del Public Schools.

Medical Care

In the event of illness or injury, student and parent/guardian hereby consent to whatever x-ray, examination, anesthetic, medical, dental or surgical diagnosis or treatment and hospital care from a licensed physician as deemed necessary for the safety and welfare of student. It is understood that the resulting expenses will be the responsibility of the student and/or parent or guardian.

Disclosure and Acknowledgment Regarding Overnight Stay

It is understood that the activity will require an overnight stay of one or more nights and that ar-rangements have been made for students and sponsors to spend one or more nights in approved housing. The parent/guardian signing below acknowledges and agrees that their respective student should not be permitted to stay overnight in approved housing without adult supervision. Parent/Guardian agrees that the primary sponsor may exercise his or her discretion to assign adult sponsors to rooms with students or allow students to stay by themselves with nighttime scheduled supervision. Parent/Guardian acknowledges and agrees that prior to departure for the out -of-state/overnight trip activity, they have been informed of the adult sponsors assigned to room with their respective student or to the scheduled supervision times, and that they consent to the assignment and to the arrangements being made.

All Terms Agreed To

The parent/guardian signing below hereby grants permission for the student to participate in the

Oklahoma Association of Student Councils State Convention Broken Arrow, Oklahoma (Out-of-state/overnight trip).

Both parent/guardian and Student have read this agreement, voluntarily sign below, and agree to be bound by the terms and conditions of this agreement.

Student's Signature

Print Student's Name

Parent/Legal Guardian's Signature

Date

Administration of Medication

If your child is required to take medication prescribed by a physician during the course of the out-of-state/ overnight trip, it is the policy of the Board of Education that if a student is required to take medication during school hours and the parent or guardian cannot be at school to administer the medication, a school nurse, principal, or a designated school employee may administer the medication only as follows:

- A. Only medication prescribed by a physician may be administered.
- B. A "Parental Authority to Administer Medication" form must be completed and signed by a parent or legal guardian.
- C. The medication must be labeled with the authorizing physician's name, the student's name, name and strength of medication, and directions for administration. Small containers labeled for school use may be prepared at the pharmacy and left at school.
- D. Medication that has not been prescribed by a physician will not be administered at school by school personnel. Medication that does not normally require a prescription, such as Tylenol or Benadryl, can be administered at school with a physician order or prescription as long as the medication is in a sealed container from the manufacturer. The student's name will be written on the container and these medications may only be administered as directed by the physician for use of the child whose name has been written on the container.
- E. Anaphylaxis medication, including but not limited to epinephrine injectors, used for the treatment of anaphylaxis and Metered Dose Inhalers and Dry Powdered Inhalers used to alleviate asthmatic symptoms may be in the possession of students and self-administered by said student as permitted by 70 O.S. § 1-116.3 if the following requirements are met:
 - 1. The parent or guardian of the student must authorize in writing the student's self-administration of the medication.
 - 2. The medication must be prescribed by a physician and have an individual label with the student's name, physician name, and instructions for administration.
 - 3. The parent or guardian of the student must provide to the school a written statement from the physician treating the student that the student has asthma and/or severe allergies and is capable of, and has been instructed in the proper method of self-administration of the medication.
 - 4. The parent or guardian of the student must provide the school with an emergency supply of the student's medication to be administered pursuant to the provisions of Section 1-116.2 of Title 70 of the Oklahoma Statutes.

5. The school will inform the parent or guardian of the student, in writing, that the school district and its employees and agents shall incur no liability as a result of any injury arising from self-administration of medication by the student.
 6. The parent or guardian of the student must sign a statement acknowledging that the school district shall incur no liability as a result of any injury arising from self-administration of medication by the student.
 7. The permission for self-administration of anaphylaxis medication used to treat severe allergic reactions, Metered Dose Inhalers and Dry Powdered Inhalers used to alleviate asthmatic symptoms is effective for the school year for which it is granted and shall be renewed each subsequent school year upon fulfillment of the requirements of this section.
- F. School personnel are not able to give doses of medicine that were missed or forgotten at home.
- G. Medications will be kept in a locked cabinet except medication retained by a student per physician's order.
- H. Medication will only be accepted by the school for administration if it has been delivered to the school by an adult. All medications will be counted and verified by school personnel.
- I. Medication may be picked up by the parent/guardian or adult assigned by the parent/guardian only. If medication is not collected by the last day of school, an employee, designated by the principal will record and discard the unused medication.
- J. Each school will keep a medication administration record. The record will contain the following information: student name, name and dose of medication, the date and time that the medication was administered, and the name of the person who administered the medication.
- K. The school shall keep on file the "Parental Authority to Administer Medication" for the remainder of the school year in which the medication was given.

No changes may be made to the physician's order (directions on label) without a new order from the physician.

This policy statement will be provided to a parent or guardian upon receipt of a request for long-term administration of medication.

Student Expectations Policies, Procedures, and Safety Guidelines

The mission of Mid-Del Public Schools:

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

Dr. Rick Cobb
Superintendent

Board Approved
August 14, 2023

This handbook was revised through the cooperative efforts of administrators, teachers and parents, and received Board of Education approval August 14, 2023.
Mid-Del School Policy J-18 R-2A

Policy: C-18

*Adopted: 2-2-76
Revised: 10-10-22*

NOTICE OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston	504 Title IX Coordinator
Chief Human Resources Officer	Address: 7217 SE 15 th Street
Address: 7217 S.E. 15 th Street	Midwest City, OK 73110
Midwest City, OK 73110	Phone: 405-737-4461
Phone: 405-737-4461 X1215	Email Address: twilson@mid-del.net
Email Address: phuston@mid-del.net	

The Midwest City-Del City School District is committed to the goal of identifying, evaluating and locating every child with a disability who resides within the boundaries of the district, and who is not receiving Special Education services, including children who are homeless, wards of the state or attending private schools. Some students may be eligible for services as early as age three (3).

If you have knowledge of any individuals with a disability between the ages of three (3) through twenty-one (21) years of age, who may be in need of Special Education services, please refer their parents/legal guardian to Mid-Del Special Services at (405) 739-1696.

Mid-Del Schools Board of Education Members

- Dr. Silvy Kirk..... President
- Dr. Ed Daniel..... Vice-President
- Mr. Le Roy Porter.....Clerk
- Mr. Julian Biggers.....Member
- Ms. Gina Standridge.....Member

Independent School District No. 52
7217 S.E. 15th Street
Midwest City, Oklahoma 73110
Telephone: 405-737-4461

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Foreword

One very important category of critical performance in excellent schools is a safe and orderly climate for teaching and learning. We know from research that students have a greater opportunity to reach their academic potential for success in school and future life experiences when this focus is clear and well communicated. This Handbook, with the contributions of parents and staff from the Midwest City-Del City Public Schools, along with the approval of the Board of Education, is designed to provide detailed expectations, policies and procedures to govern a safe and orderly school climate for all school sites and school activities.

Our staff and Board of Education are dedicated to ensuring a safe and orderly teaching and learning environment for every student. We wish you a successful and safe school year.

Rick Cobb, Ph.D.
Superintendent
Midwest City-Del City Schools

- References to applicable state laws are included. In the event that an existing Board Policy as printed in this handbook is changed, the new policy will be applied effective with the date of adoption.

STUDENT DISCIPLINE PHILOSOPHY

The Midwest City-Del City Board of Education believes that the school's primary goal is to educate, not to discipline. However, education includes establishing norms of social behavior and assisting students in understanding and attaining those norms. The teacher in a public school has the same rights as a parent or guardian to control and discipline a child when the child is in attendance, in transit to or from the school, or participating in any authorized school function. Further, it is the policy of the district that students may be disciplined for any misconduct related to the programs or activities of the District. No teacher or administrator will administer formal discipline to his or her own child on behalf of the school except in cases of disruption in the classroom or common areas. Disciplinary matters concerning children of school employees will be handled by the appropriate Principal or the Superintendent or the Superintendent's designee.

Each student shall be treated in a fair and equitable manner. Disciplinary action will be based on a careful assessment of the circumstances surrounding each infraction. The following are some examples of these circumstances:

- The seriousness of the offense;
- The effect of the offense on other students;
- Whether the offense is physically or mentally injurious to other people;
- Whether the incident is isolated or habitual behavior;
- The manifestation of a disability; and
- Any other circumstances which may be appropriately considered.

Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly. The involvement of a student in the kind of behavior listed below will generally require remedial corrective action. These examples are not intended to be exhaustive and the exclusion or omission of unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of a teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective action will be taken.

1. Unexcused lateness to school
2. Unexcused lateness to class
3. Cutting class
4. Leaving school without permission
5. Refusing After School Detention/In School Restriction
6. Use of tobacco products, smoking, vaping, Juuling
7. Truancy
8. Possessing or using alcoholic beverages or other mood-altering chemicals
9. Stealing
10. Forgery, fraud, or embezzlement
11. Assault, physical and/or verbal (Sudden, Violent Physical or Verbal Attack)
12. Fighting
13. Possession of weapons or other items with the potential to cause harm

14. Possession and/or distribution of obscene literature
15. Destroying/defacing school property
16. Racial discrimination including racial slurs or other demeaning remarks concerning another person's race, ancestry, religion, or country of origin and directed toward another student, an employee, or a visitor
17. Sexual Harassment, Harassment, Intimidation, Bullying
18. Hazing
19. Gang related activity or action
20. Cheating
21. Loitering
22. Plagiarism.

In considering corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parent/guardian
3. In-school Restriction
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment, class assignment or building assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Revocation of or change to bus riding privilege
15. Community Service
16. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and /or class trips.

The Student Expectations Policies, Procedures, & Safety Guidelines are reviewed with each student at the beginning of each school year and to new students upon enrollment. In addition, the Student Expectations Policies, Procedures, and Safety Guidelines Handbook is available to review or download on each site's home webpage and on the district's home page under the Parent tab. Parents/guardians and students residing in this school district are also advised by means of this policy statement and by the student handbook that students in this district shall have no reasonable expectation of privacy rights towards school officials, in school lockers, desks, or other school property. School personnel shall have access to school lockers, desks, and other school property at any time. Student property may be searched with reasonable suspicion.

It is important to note that in many instances a range of possible administrative actions may be taken in response to discipline concerns. It shall be the site administrator's responsibility to determine the

appropriate sequence of actions, with every effort made to be fair and equitable. Individual circumstances and student needs shall be considered in such decisions.

Policy: J-28

Adopted: 8-13-12

Revised: 7-12-21

STUDENT AND ACADEMIC EXPECTATIONS

Expectations for Students:

Expectations for students focus on the need for a positive and productive climate for learning. Behaviors which impede a student's learning or the learning of others will be dealt with in a fair and consistent manner, with the goal of insuring maximum learning opportunities for all students. At times, students' off-campus behavior can have a direct and immediate effect on the discipline and general welfare of the school. In such instances, students may be subject to school imposed discipline or suspension for such actions.

Academic Expectations:

Students are expected to consistently work to their potentials, and every effort will be made to assist students and parents/guardians in reaching academic goals. Reporting progress to parents/guardians is done in a variety of ways at regular times as well as on an "as needed" basis. Every effort should be made to communicate directly with a parent/guardian when there is a significant change in student performance or when there exists a risk of failure. The following grading scales are used in Mid-Del Schools.

Academic Performance Scales:

- 4: EXCEEDS – Your child extends and applies the standard.
- 3: MEETS – Your child consistently demonstrates the standard.
- 2: PROGRESSING – Your child partially meets the standard.
- 1: BEGINNING – Your child needs ongoing support for the standard.

(K-2) Social Skills/P.E.

- + = Mastered/Excellent
- ✓ = In Progress/Working towards Mastery
- = Does not know or do/Needs Improvement.

In grades 3 through 5, there is agreement that it is sometimes appropriate to utilize a D or F in grading. Careful consideration will be given prior to applying these grades.

Grades 3-5

- A = 90-100 D = 60-69
- B = 80-89 F = 59 and below
- C = 70-79 I = Insufficient Progress.

An "I" is interpreted to mean a student's performance is not commensurate with his/her ability level. It is intended to be a temporary grade until the student's best effort is given or until other problems affecting learning performance are addressed.

For grades 6 through 12, scholastic eligibility will be checked after the third week (during the fourth week) of the first and second semesters and each succeeding week thereafter. Schools may choose to run

eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked. (Ref. Board Policy J-6)

Secondary

- A = 90-100
- B = 80-89
- C = 70-79
- D = 60-69
- F = 59 and below

Valedictorian

Class rank and GPA for the purpose of designating valedictorian are calculated at the end of the first semester of the senior year. All students with a weighted 4.0 GPA or better, with no grade lower than a "D", weighted or unweighted, will be designated as valedictorian. Students will also need to adhere to the attendance policy for all eight (8) semesters and be in good standings with the school.

Academic Letter

A senior who has fulfilled or is enrolled in the college preparatory curricular requirements and whose cumulative weighted GPA is at least 4.0 at the end of junior year with no grade lower than a "D" may be eligible for an academic letter. Site counselors will publish a list of seniors at the start of each year who meet the criteria and academic letter jackets may be awarded. Students must have completed the sixth (6) semester with Mid-Del Public Schools to be a letter jacket recipient.

Policy: J-6

Adopted: 3-6-89
Revised: 7-11-16

SCHOLASTIC ELIGIBILITY FOR SECONDARY SCHOOL ACTIVITIES

A student must be in compliance with the following eligibility guidelines in order to represent any Mid-Del secondary school in any activity during or outside of the regular school day. These guidelines apply to all students engaged in competition or participation in athletics, music, drama, speech, debate, student council, school clubs, vocational programs, school organizations, cheerleading, pom pon, and any other school-sponsored organization. However, the participation of students in activities which satisfy a demonstration or performance criterion for assessment relative to approved instructional programs will be allowed. Audition or try-out situations which would permit involvement at a future date of eligibility will be allowed.

In cases where the application of this policy needs interpretation, the building principal will make the final determination.

Semester (Term) Eligibility: A student must have received a passing grade in any five (5) subjects to be counted for graduation that he/she was enrolled in during the last semester he/she attended fifteen or more days. (This requirement would also be five (5) school subjects for the 7th and 8th grade students).

If a student does not meet the scholastic standard stated above, he/she will not be eligible to participate during the first six (6) weeks of the next semester he/she attends.

A student who does not meet the minimum scholastic standard stated above may regain his/her eligibility by achieving passing grades in all subjects he/she is enrolled in at the end of a six-week period.

One summer school unit earned in an Oklahoma State Department of Education accredited program may be used to meet requirements for the end of the spring term.

Weekly Eligibility: Weekly eligibility for students will be checked after three weeks (during the fourth week) of a semester and each succeeding week thereafter.

A student must be passing in all subjects in which he/she is enrolled. If a student is not passing all subjects enrolled in at the end of a week, he/she will be placed on probation for the next one week period. If a student is still failing one or more courses at the end of his/her probationary one week period, he/she will be ineligible during the next one week period. Failure is based on the student's cumulative grade. The ineligible period will begin on Monday and end on Sunday.

A student who has lost eligibility under this provision must be passing all courses in order to regain eligibility. A student regains eligibility after having attended one full class of the new one week period (Monday through Sunday).

Incomplete grades will be considered to be the same as failing grades in determining scholastic eligibility. The school principal is authorized to make an exception to this provision if the incomplete grade was caused by an unavoidable hardship. (Examples would be illness, injury, death in family and natural disaster.) Exception shall not exceed any two-week period.

A school may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked.

Attendance: A student who has not attended classes ninety percent of the time for the semester becomes ineligible. If he/she is ineligible because of late enrollment, he/she must attend the number of days he/she was late in enrolling to regain eligibility; otherwise, he/she must attend a period of time equal to the number of days absent in excess of twenty percent for the semester. In the event of late enrollment due to illness, injury or death in the immediate family during the first ten days of a semester, the principal shall determine if a student should be charged with late enrollment for eligibility purposes. Time of additional absences while regaining eligibility will be added to time required to become eligible. After a student regains eligibility and then is absent, his/her eligibility is determined by percentage of attendance from the beginning of the semester except that percentage of attendance for late enrollees, after becoming eligible, shall be calculated from the date on which eligibility is regained.

Conduct of Student: A student whose conduct or behavior within or outside the school is such as to reflect discredit upon the school shall be ineligible until reinstated by the school principal.

Policy J-4

Adopted: 11-7-88
Revised: 7-12-21

STUDENT ATTENDANCE RATIONALE

Student Attendance Rationale - Believing there is a proven correlation between good attendance and academic performance; and believing good attendance is the responsibility of the student and the parent/guardian; and knowing the state mandates daily attendance for all school age children; therefore, be it known that the Mid-Del Schools expect every student to be in attendance at school every day.

Some absences are unavoidable, but every effort should be made to keep absences to a minimum. There are two kinds of absences - excused and unexcused. Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies. Work and tests missed due to an excused absence can be completed for credit within a reasonable length of time as determined by individual site policy which is contained in the site's teacher handbook. It is the sole responsibility of the student to make arrangements with each teacher for completing the work missed. If an absence is unexcused, the student may be required to make up missed assignments for partial credit. It is the parents'/guardians' responsibility to inform the school about the circumstances surrounding their student's absence. It is the principal's responsibility to determine if an absence is excused or unexcused using parental input and teacher input as part of the criteria in this determination.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participant in the activity unless approved by the principal (i.e. wedding, funeral, etc.).

Tardiness:

Students are expected to be punctual in arriving to assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

Principals make the final determination as to whether or not an absence/tardy is excused or unexcused.

It shall be the duty of the principal or head teacher to notify the parent, guardian or responsible person of the absence of the child for any part of the school day, unless the parent, guardian or other responsible person notifies the principal or head teacher of such absence.

O.S. 70§10-106, Section-387, School Laws of Oklahoma

If a child is absent without valid excuse four (4) or more days or parts of days within a four-week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10 of the Oklahoma Statutes.

Please be aware the Mid-Del School District will comply with the Oklahoma Statute stated previously.

TRUANCY

Assigned areas for students during the school day are established by the schedule and other directives of the principal or teacher. Failure to report to the assigned area or being located out of it constitutes truancy. Procedures controlling students entering and exiting from the school grounds are established at each building except that no elementary or middle school student may leave the premises unless he/she has first acquired written permission from the school principal or designee.

Action: To be determined by site principal.

O.S. 70§10-105, 10-106, Sections 382 and 382.1, School Laws of Oklahoma

PLACEMENTS INTRA-DISTRICT

Approval from both the sending and receiving principals is required. The receiving school shall notify the sending school when the placement has been completed. A central office administrator shall meet with the principals involved and resolve the problem in the event of disagreement.

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

The superintendent or his/her designee will consider in-district student transfer requests based on the following provisions:

- (a) Availability of program
- (b) Availability of staff
- (c) Availability of space
- (d) Out-of-school suspension as identified at 70 O.S. Section 24-101.3

In addition, significant student discipline and/or other student issues which include attendance will be taken into consideration when a transfer is requested.

Grades K-12: The first window for in-district transfer requests may be filled out online through the district's website beginning January 15th but must be completed no later than May 15th of the year preceding the school year for which the transfer is requested.

The second window for in-district transfer requests may be filled out online through the district's website beginning August 1st through September 1st.

Once a request for a student academic transfer is approved based on the criteria outlined above, the provisions relative to extra-curricular/athletic participation outlined below will apply.

Students granted in-district transfers must provide their own transportation to and from school. All in-district transfers will be reviewed annually. An electronic approval/denial notification for all in-district transfers will be sent by June 30th for the first window and September 15th for the second window.

Extra-Curricular Activity/Athletic Eligibility of In-District Transferred Students (Grades 6-12)

The Mid-Del Public School District is an Oklahoma Secondary Schools Activities Association member. All participants, including student-athletes, teachers/coaches, administrators, and any other individuals performing in leadership positions will strictly adhere to all rules and regulations of this association and Mid-Del Schools.

Exceptions granted will be in reference to those rules that differ within our district due to having multi-schools at the same level and the need to provide guidance for intra-district procedures and rules.

A. Terms:

1. Eligibility: A student's eligibility for any semester begins with and is determined by his/her legal residency/school of attendance during his/her first day of classroom attendance that particular semester.
2. Participation: A student shall be considered as having participated when he/she actively participates with a Mid-Del Public school in any school game, contest, or meet as a member of the varsity, junior varsity, B team, etc. A student in uniform with his/her team shall be considered as having participated. Any school scrimmage is considered to be a meet or a contest.
3. Multi Middle School and/or High School District: When more than one middle school and/or high school is maintained by a school district, the district administration may adopt special regulations determining the student's home school within the district for academic and athletic participation and his/her right to transfer athletic eligibility to other schools within the district. A multi-middle and/or high school district is defined as a school district that operates two or more schools that house 6th-12th grades or any combination thereof.

Since Mid-Del Public Schools is a multi-middle/high school district, any evidence gathered by the school administration relative to investigations of student athletic transfers must be referred to the District Athletic Director for determinations relative to student eligibility for participation. Please note: Any evidence gathered by the school administration relative to investigations of out-of-district student athletic transfers must be referred to OSSAA for determinations relative to student eligibility for participation.

B. Resident and Migration:

1. To be eligible for participation in athletics, a student must enroll in the school area where his/her parent or guardian legally resides. Dual residency is not legal.
2. If a student enrolls and participates in athletics, in a middle or senior high school in a school area in which his/her parents do not reside (without an approved transfer), he/she forfeits his/her eligibility and right to participate in all schools. To become eligible and granted permission to participate, he/she must attend two (2) full semesters in the school to which he/she is legally aligned.
3. A student whose parents move from one school area to another school area during the school year may move his/her rights and privileges to the new school at the time his/her parents move or he/she may remain at the school he/she is attending and be eligible without restriction. An intra-district transfer will be required yearly. **STUDENTS CHOOSING TO REMAIN AT THEIR ORIGINAL SCHOOL WILL NOT BE PROVIDED TRANSPORTATION.**

4. Proper paperwork must be submitted to the school administration to document changes of residency by the parent/guardian. Students in the 8th or in 12th grade whose parents move during either semester may remain at the school he/she is attending and be eligible throughout the entire school year as long as they meet all other requirements.
5. Families with multiple students are required to submit the proper paperwork on each student at the time the transfer is requested.

Mid-Del Public Schools employees will be allowed to transfer their children/students (one time) to their place of employment or vertically aligned school where they are employed at the time of the transfer request without restrictions if all other Mid-Del Public Schools and OSSAA eligibility requirements are met. Mid-Del Public Schools employees will be required to follow the district's policies and procedures involving transfers except for the one move allowed based on the parent's assignment. In the event of employment change or extenuating circumstances, each situation will be reviewed individually by the Mid-Del Public Schools administration.

C. Athletic/Extra-Curricular Participation of Students in 6th through 8th Grades:

1. If a student transfers schools during the seventh or eighth grade and no issue has been raised about the student having been influenced to transfer for athletic purposes, the student may participate in athletics with certain restrictions, provided the student is eligible under all other OSSAA and Mid-Del Public Schools rules. If the student's former school or new school is aware of any issue, then the schools must investigate the issue, and the student should only be permitted to participate once the District Athletic Director arrives at a final resolution. Any evidence gathered in the investigation by the schools must be submitted to the District Athletic Director. The student will not be eligible to participate against the Mid-Del Public Schools Middle High School he/she transferred from for one full year in any sport involving one team vs. another Mid-Del Public Schools team during all OSSAA-sanctioned events. A participation exception will be granted for activities outside our school district in which multiple teams/individual student-athletes all compete at the same event (i.e. cross country, track, golf, etc.) A student transferring after the first day of classes will not be eligible until the above requirements have been met, the Changing Schools/Athletic Participation form has been completed, and the student has satisfied the mandatory 20 school attendance sit-out days (school days, not calendar days).
2. Any student that transfers in grades 6-12 outside of their home school/feeder pattern and serves the restrictions described in section B.5 and remains in the vertically aligned pattern, shall only serve the restriction one time.

Restrictions Summary:

A. 1st Transfer 6th-12th:

Students in the 6th-12th grades who are on their first year of transfer WILL NOT BE ALLOWED TO PARTICIPATE AT THE VARSITY LEVEL REGARDLESS OF LIMITED TEAMS (unless there is a hardship). The student will be restricted to sub-varsity competition for one calendar year.

B. Disclaimer:

The school district will create a committee to review and rule on all exceptional conditions, the Superintendent or his/her designee and/or the Athletic Director will be responsible for determining what cases are considered exceptional and sent forward for an administrative hearing.

Policy: C-13

*Adopted: 9-8-86
Revised: 7-13-15*

STUDENT RESIDENCY

The Mid-Del School District has been established for the purpose of serving the educational interests of resident students. State law provides that a child's residence for school purposes is "the school district in which the parents, guardian, or person having legal custody holds legal residence". The student must be living with the parent(s), court appointed legal guardian, or person having legal, full-time custody, as a permanent resident.

An adult who does not fall within the categories listed above, who holds legal residence in the district, and who has assumed permanent care and custody of a child may file an affidavit with the District attesting that custody has been assumed. The affidavit must include the reasons for assuming care and custody. The site principal shall consider the facts of each case and shall approve residency only if it is demonstrated that the care and custody arrangement is permanent and the adult contributes in a major degree to the support of the child.

No child shall be permitted to attend any Mid-Del School District school whose parents, guardian, persons or institution holding legal custody or care and custody of such child are not legal residents of Independent School District No. 52, unless they conform to the Student Transfer Policy (C-14) or, at the request of a foster parent, the child has been previously enrolled as a district resident and then is placed in or moved to a foster family home that is located in another school district. Residency is defined as living exclusively within the boundaries of the Mid-Del School District. Parents, legal guardians, or students eighteen (18) years or older who cannot provide the necessary documentation to prove legal residence because they are residing with a Mid-Del School District resident on a temporary or permanent basis shall be required to complete a "Residence Affidavit" form and provide all required documentation according to District procedure. The parent, guardian, or student must physically reside full-time with the Mid-Del School District resident. The living arrangement must be of necessity and not to avoid school attendance within the district where the student would otherwise be required to attend. The student shall not be enrolled until all necessary documentation has been provided and verified. The "Residence Affidavit" will be valid for the current school year only. The Mid-Del School District may bill the legal resident for the cost of educational services if falsification of the "Resident Affidavit" is found to have occurred. **Pursuant to Oklahoma State Law, any person who knowingly files a false affidavit of residency, upon conviction, is guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year, or a fine of not more than five hundred dollars (\$500.00), or both. The Mid-Del School District reserves the right to conduct home inspections to verify affidavit statements.**

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their education that may exist in District

policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

Oklahoma State Law provides that transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for the purpose of enrollment and all other actions requiring parental participation and consent. The District's Residency Review Committee will determine whether a student is a transitioning military student for purposes of establishing residency.

Once approved for enrollment, the District will accept unofficial or "hand-carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the District will promptly enroll the transitioning military child. However, upon enrollment, the District will request official educational records and transcripts from the school in the sending state. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state. When appropriate, the District will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification. The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian or person having legal custody of the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as

possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

Miscellaneous Policy Provisions

1. Reviews involving more than one student where students are related or residing in the same household may, at the discretion of the Residency Review Committee, be consolidated for the purposes of convenience.
2. The policy's reference to days refers to school days.
3. Any reference to the parent is, for the purposes of this policy, construed to include the parent, guardian, or person having legal custody of the student that holds the legal residence.
4. In the event the residency dispute involves an eighteen (18) years old or older student, all notices will be delivered to the student as the student ceases to be a minor at age eighteen (18).
5. A student or students involved in a dispute related to the student's residence may remain in school until all reviews are exhausted, and a parent or student has filed a request for review in the manner and within the time permitted by this policy.
6. The Student Accounting Department shall be in charge of maintaining the files related to a residency dispute, ensuring that principals or others directly involved in such a dispute forward their records of the dispute following their involvement, and otherwise keeping all communications involving the dispute intact.
7. It should be noted that these required timelines may be extended if it is determined that an extension serves the interest of the student and promotes appropriate resolution to the residency dispute.

Policy: C-14

Adopted: 8-1-88

Revised: 6-12-23

STUDENT TRANSFERS

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

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy

Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Ms. Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: phuston@mid-del.net

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

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

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

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Sibling transfer requests for kindergarten through twelfth grade will be considered with only discipline and attendance records reviewed in the determination of the request. Sibling transfer requests for pre-kindergarten aged students will not receive preferential treatment. A separate application must be filed for each student so that the district can in a timely manner consider requests in the order applications are received.

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

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

1. The district has the capacity to accept the student at the grade level at the school site.
2. The transferring student has not been disciplined for:
 - a. Violation of a school regulation.
 - b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or

- c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.

3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

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

In making the decision to determine capacity, the Board of Education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each level. If classroom space is not sufficient to accommodate that number of student's due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

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

Transfer requests into the district's full-time virtual program will not be accepted nor considered.

The school district shall enroll transfer students in the order in which they submit their applications. If the number of student transfer applications exceeds the capacity of the district, the district shall select transfer students in the order in which the district received the application. Students who are the dependent children of a member of the active uniformed military services of the United States on a full-time active-duty status and students who are the dependent children of the military reserve on active duty orders shall be eligible for admission to the school district regardless of capacity at the district. Students shall be eligible for military transfer if:

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

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

Students currently enrolled in a private school not accredited by a state agency or in a home school are not guaranteed enrollment in the grade, courses and/or program(s) in which they desire to enroll. Students desiring to transfer from private schools not accredited by a state agency or from a home school will be required to take all placement tests required of resident students enrolling in this district

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

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

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

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

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

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

**ATTENDANCE, ENROLLMENT, TRANSFER AND PLACEMENT OF
STUDENTS SUSPENDED OR REMOVED FROM ANOTHER SCHOOL DISTRICT**

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

Students Suspended by Another School

The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues: (1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for other than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

Students Removed from School by Administrative or Judicial Process

The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

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

Policy: E-2

Adopted: 8-6-90

Revised: 6-12-23

STUDENT TRANSPORTATION

The Midwest City-Del City School District recognizes that in Oklahoma, student transportation is a service that may be provided for its students by the school district. The school district wishes to assure its citizens that any transportation services provided by the district are to accomplish three goals:

1. To ensure that children of our district schools are transported in the safest manner possible;
2. To ensure that the transportation services provided are cost-effective to our district's taxpayers;
3. To ensure that all transportation services are rendered in an equitable manner.

The school district will accomplish these goals through strict enforcement of its school transportation policies. Definitions: For the purposes of clarification, the following terms are defined:

1. Director of Transportation – The person appointed by the Board of Education responsible for the operation of student transportation services.
2. School bus driver – Any person who operates a vehicle transporting students under the direct auspices of the district.
3. School bus – Any vehicle owned or leased by the district and used to transport students to and from school and related events as defined by the Oklahoma State Department of Education (OSDE).

School Bus Routing

1. School transportation is a privilege provided for the convenience and safety of the students.
2. Generally, Mid-Del School District will transport eligible middle school and high school

students who live a distance greater than one and one-half (1-1/2) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools.

- a. An exception will be made for schools and families that will be addressed with the Director of Transportation, principals, or Assistant Superintendent designee.
- b. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.
- c. All in-district and out-of-district transfer students must provide their own transportation to and from school.

Transportation for Special Services

1. All students requiring transportation services that are specific to the student or beyond the scope of regular transportation services shall be provided such transportation only after an Individual Education Plan (IEP) is completed, which specifically describes the transportation needs of the student.
2. The local school district is responsible for providing transportation for an eligible special education student when transportation has been identified as a related service necessary to enable the student to receive the educational services outlined in his/her individualized education program (IEP).
3. The IEP team makes determinations regarding the need for special transportation. The building administrator or Teacher of Record completes the "Individual Transportation Plan" (ITP) form and sends the form to the Executive Director of Special Services or his/her designee for review. After reviewing the form, the Director of Special Services or his/her designee will forward the request to the transportation office, and transportation will be arranged.
4. Students with disabilities are subject to disciplinary action for behavior while being transported. Mid-Del Public Schools will utilize a continuum of disciplinary options available under state and federal law to ensure the safety of all students and staff on the bus.

Student Discipline

1. Due to the serious nature of student transportation, disruptive behavior on any school bus that might endanger the well-being of transported students will not be tolerated. The same level of behavior in the classroom is expected on the bus. Behavior that is specific to bus safety is also expected.
2. The Transportation Department will establish disciplinary procedures for bus drivers to follow when dealing with disruptive students. Bus rules, expectations, and disciplinary procedures will be available to all students each year through handbooks and/or flyers. In addition, rules and expectations will be posted on the bus.
3. Students are subject to the same disciplinary measures for behavior on the bus as for behavior in the classroom or on school grounds. In addition, students are subject to denial of bus privileges for a specified length of time at the discretion of the administrator imposing the discipline.
4. Bus drivers are authorized to assign any and/or all seating in the school bus.
5. School bus behavior rules and discipline shall apply to both school bus routes and activity trips.

School Bus Accidents and Emergencies

1. All students transported in school buses shall receive instructions concerning safe riding practices and participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall also receive instruction on emergency procedures. These drills shall be conducted on school grounds, and documentation of these drills shall be kept on file in the transportation office.
2. All bus drivers shall receive instruction in emergency and evacuation procedures at least once per year.
3. The Director of Transportation shall develop specific accident procedures for reporting and investigating accidents. All school bus accidents shall be investigated, and the proper reports shall be submitted to the State Department of Public Safety and the OSDE per state law and regulations.
4. In case of an accident, the bus driver will notify the Director of Transportation Department or designee, who will call the police and inform the school principal.
 - a. The Director of Transportation will notify the Executive Director of Operations. The Executive Director of Operations will notify the Superintendent's office and the insurance office.
 - b. Another bus will be sent to complete the route, if necessary.
 - c. If injury is involved, the principal should go to the scene.
 - d. The driver shall not allow a student to walk from the scene of the accident without the Principal, parent/guardian, or Director of Transportation's approval.
 - e. A school official should notify the parents/guardians of any injured student. If parents/guardians cannot be located, the ambulance will be directed to take the student to the nearest hospital, accompanied by a Mid-Del employee.
 - f. A school official should notify the parents/guardians of any non-emergencies in a timely manner.

School Bus Drivers

1. Any person employed as a school bus driver, whether full or part time, shall hold the appropriate driver's license and endorsements required by the Department of Public Safety for the operation of a school bus.
2. Any person employed as a school bus driver, whether full or part time, shall hold a school bus driver's certificate as required by the OSDE.
3. The driving records of all school bus drivers shall be checked annually, and all drivers must meet the requirements of the OSDE for school bus driver's records. All new drivers shall have a felony check as required for other district personnel.
4. All school bus drivers shall have on file in the transportation office, an annual health certificate signed by a physician licensed by the state. The certificate shall attest that such physician has examined the applicant and/or bus driver and that the applicant and/or bus driver has no sign or symptoms of ill health and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus.
5. The use of tobacco by a school bus driver is not permitted during the operation of the bus while transporting students, and use of tobacco in any form is prohibited while on any district property, including district vehicles. The use of any intoxicating alcoholic beverage by the driver eight hours prior to or during the operation of a school bus is strictly prohibited. The use of any

controlled, dangerous substance 72 hours prior to or during the operation of a school bus is strictly prohibited. Possessing any controlled, dangerous substance on a school bus is strictly prohibited.

6. The district will follow, at a minimum, the OSDE guidelines on accidents involving school buses. The district may require tests on any accident.
7. All school bus drivers shall be evaluated annually for job performance purposes as prescribed by district personnel policies. Any school bus driver may be suspended with pay pending the outcome of an investigation into any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
8. All school bus drivers shall comply with the requirements of the Director of Transportation regarding attendance and participation in periodic in-service safety meetings for the purpose of increasing student safety. Non-attendance at such scheduled meetings shall be subject to district employee leave policies and chargeable to the employee's accumulated leave.
9. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.
10. Drivers of all school transportation equipment will abide by state laws, rules, and regulations and shall make appropriate reports as required.

Auxiliary or Activity Transportation

1. School transportation is recommended for school activities whenever possible.
2. Principals and sponsors may require school transportation to school activities in school vehicles.
3. The Board specifically forbids any employee to transport students for school purposes without prior authorization by the principal or designee.
4. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
5. The parents or legal guardians of all students riding activity buses are responsible for having their students at the designated site for the departure and arrival of all activity trips.
6. All adults transported in connection with activity trips must be designated school sponsors. Any additional outside sponsors may ride on a "space available" basis.
7. Adult groups wishing to utilize school buses or student groups wishing to utilize buses in non-school activities must be approved by the building administrator prior to bus use. Buses will only be operated by bus drivers employed by the district and in good standing as bus drivers. Transportation costs for all activities of this nature must be reimbursed at a standard rate.
8. All requests for auxiliary transportation must be received by the Director of Transportation or his/her designee five (5) days prior to the activity. Requests received less than five days prior to the activity may be denied.
9. The primary purpose for which the district maintains a school bus fleet is to transport students to and from school classes. Auxiliary transportation shall not interfere with the safe operation of these bus routes; therefore, activity trips are subject to denial or cancellation based on the availability of buses and/or drivers.

**Legal Reference: O.S. 70 § 9-101
47 O.S. § 11-705**

TRANSPORTATION OF DISABLED STUDENTS

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

- A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.
 - 1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.
 - 2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.
- B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.
- C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.
- D. Special Instructions
 - 1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.
 - a. If a student is returned home and no one is there to receive him/her or no one comes to the bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.
 - b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.
 - 2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:

- a. Residence changes within the school district or
 - b. Babysitter or child care center changes
3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.
 4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.

**SCHOOL DECORUM
DISRESPECT/INSUBORDINATION**

Obscene language or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643, and O.S. 21§1363**

- Action -** (Appropriate initial action, including, but not limited to):
- Student being removed from class
 - Parental/Guardian contact
 - Detention
 - Restriction of privileges
 - In-school restriction
 - Suspension

Policy: J-30

*Adopted: 8-13-12
Revised: 7-12-21*

DISRUPT THE LEARNING ENVIRONMENT

All students have the right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

- Action -**
- Student being removed from class
 - Contact parent/guardian
 - Detention
 - In-school restriction
 - Suspension
 - Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

DISTRACTING ITEMS AND DANGEROUS WEAPONS

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*

Sec. 742, School Laws of Oklahoma

Administrative Procedures for Distracting Items and Dangerous Weapons

- A. For the purposes of this irregular behavior, the term "School" includes all School District property--the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.
- B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School or District-sponsored teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.
- C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property but the student's actions:
 - 1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District,

2. adversely affect or pose a threat to the physical or emotional safety and well-being of other students, employees, or District property,
 3. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or
 4. disrupt school operations.
- D. A student may be subjected to discipline, including being placed on a long-term suspension, when the student:
1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.
 2. A student "possesses" a weapon when:
 - a. The weapon is on the person of the student;
 - b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.
 - c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.
 - d. The weapon is anywhere on school property because the weapon was placed there by a student.
 - e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.
- E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.
- F. A "weapon" includes:
1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switch blade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.
 2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to

inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.

3. Any poison or any other chemical or biological agent of whatever nature; any controlled substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.
4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others but are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.
5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:
 - a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.
 - b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.
 - c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.
 - d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.
- G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.
- H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

Action - Distracting Item:

Refer to site policy.

Action - Weapons:

When a violation of this policy occurs, these procedures will be followed:

- 1) Parent/guardian, as well as the police and Central Office, will be notified.

- 2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**
Maximum penalty allowed by law

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

Stealing, Destroying, Defacing Property

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

Action - Appropriate action including, but not limited to:

Student being removed from class	In-school restriction
Detention	Suspension
Restriction of privileges	Restitution
Law enforcement may be notified	

B. Destruction or Vandalism

Action - Appropriate actions included in A:

Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**

Appropriate action is as listed above.

Law enforcement may be notified.

Policy: J-18

Adopted: 8-13-12

Revised: 02-13-23

BULLYING PREVENTION

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

I. Definition and Scope

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group.

Such behavior is specifically prohibited. The following words and terms used in this policy shall have the following meaning:

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

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

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

II. Prevention and Intervention

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

- A. All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting. The district’s bullying coordinator and site principals will receive additional training regarding appropriate consequences and remedial action for perpetrators, helping targets of bullying, and the district’s strategy for counseling and referral for all those affected by bullying.
- B. Mid-Del Public Schools is committed to providing annual education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, and reporting methods. Students will receive training on identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include, but are not limited to classroom discussion, assemblies, multimedia and presentations. The purpose of educational programs is to assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.
 - 1) Students will also receive education on the consequences for those who knowingly make false reports of bullying. Any person who knowingly makes false accusations against another person will be appropriately disciplined pursuant to district policy. Any accusations confirmed to be false will be removed from the falsely accused student’s file. Parents and guardians may participate in a parent-education component.
- C. Every school site in this district shall establish a Safe School Committee. At least one of the members of the Committee shall be a principal or designee who participates in the investigation of reports of bullying as required by subsection A of section 24-100.4 of the School Safety and Bullying Prevention Act. The duties of the committee include but not limited to:
 - 1) Promoting positive social behaviors.
 - 2) Raising awareness in schools about the dangers of bullying.

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

- 1) Conference with student
- 2) Conference with parents
- 3) Referral to counselor
- 4) Behavioral contract
- 5) Changing student's seat assignment or class assignment
- 6) Referring student to appropriate school agency or to a prevention and diversion program
- 7) Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but not limited to removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

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

III. Reporting and Documenting

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

- 1) To receive, promptly review, and track reports of incidents of bullying
- 2) To establish and maintain the confidentiality of reports of incidents of bullying as appropriate
- 3) To establish a method for receiving anonymous reports of incidents of bullying
- 4) To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees
- 5) To assist in educating the school and community about bullying prevention measures and
- 6) To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors
- 7) To report the number of documented and verified incidents of bullying to the district and/or the State Department of Education in accordance with the requirements of 70 O.S. section 24-100.4(F) and accompanying regulations at 210:10-1-20
- 8) To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention, and

- 9) Any other duties deemed necessary by school administrators to facilitate bullying prevention at the school site
- B. If any person is aware of or sees a victim of bullying as defined in this Policy, such person must immediately report to the principal. Reports may be made anonymously or self-identified if the person wishes to be named as the reporter. Incidents of bullying at each school site may be reported by any student, parent, school employee, or member of the community. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of bullying shall be required to report that information to the school's principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.
 - C. Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

IV. Safeguards and Supports

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

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

V. Annual Notice of School Prevention Policy

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

- A. An annual written notice of the bullying policy shall be provided to parents, guardians, staff, volunteers, and students at each school. Notice of the policy shall be posted at various locations within each school site, including but not limited to school cafeterias, bulletin boards, and administration offices. The written notice provided to students shall be written in age appropriate language to ensure accessibility to students with disabilities.

- B. A copy of this policy shall be posted on the Mid-Del Public Schools website. In addition, each school site that has its own separate website shall post a copy of this policy and procedures on its website.
- C. Each school site shall include a copy of this policy in its student handbook.

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

Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

Policy: J-26

Adopted: 8-13-12

Revised: 8-13-18

HAZING

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity. For purpose of this policy, terms “secret fraternity” or “secret organization” include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

“Endanger the physical health” shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

“Endanger the mental health” shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

A copy of this policy will be furnished to each student and teacher in this school district.

Reference: O.S. 21§1190

Policy: J-31

Adopted: 8-13-12

Revised: 7-12-21

SEXUAL MISCONDUCT

Any sexually related activity is prohibited on school property, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior.

The site principal will have the responsibility for making judgments in this regard.

DISCRIMINATION

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, color, national origin, religion, sex, pregnancy, age, gender, gender expression or identity, veteran status, sexual orientation, genetic information, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws.

O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d

Policy: C-22

Adopted: 9-90

Revised: 8-9-2021

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

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: phuston@mid-del.net

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

I. Definitions

- A. Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.
- B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.
- D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.
- E. Day: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

II. Pre-Filing Procedures

- A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.
- B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

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

Step 3 -- Process

A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

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

III. Filing and Processing Discrimination Complaints

- A. If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant’s name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- C. Within ten (10) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
 1. Confirm or deny facts;
 2. Indicate acceptance or rejection of Grievant's requested action; and/or
 3. Outline alternatives
- D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.

- H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

- A. Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- B. Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- C. Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

ARSON

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires and to apprehend and prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.

O.S. 21§1401 and 1402

- Action -**
- Contact the Fire Marshall's office
 - Contact parent/guardian
 - Suspension
 - Prosecution
 - Restitution

TELEPHONE/BOMB THREAT

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

Action - Notify police
Contact parent/guardian
Suspension

Policy: J-33

Adopted: 8-13-12
Revised: 7-11-16

CULT/GANG BEHAVIOR

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organization is prohibited.

Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1

Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying gang paraphernalia or exhibiting behavior or gestures which symbolize gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

Action for non-compliance -Contact parent/guardian
In-school restriction
Suspension

GAMBLING

No gambling is permitted on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

Action for non-compliance -Contact parent/guardian
Suspension

Demonstrations or Meetings on School Premises (non-school sponsored)

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process.

O.S. 21§1314

Action for non-compliance -Contact parents/guardians
Suspension
Notify police

Regulation: D-O R-4

Adopted: 8-13-12

Revised: 6-29-21

COLLECTION OF FUNDS SALES OR DISTRIBUTION

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools. The written permission must be carried on their person.

Action of non-compliance - Contact parent/guardian
Suspension
Refer to police at any appropriate point

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Policy: J-17

Adopted: 8-7-89

Revised: 7-12-2021

PERSONAL WIRELESS DEVICE

The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices.

Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.

Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.

Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing environments including, but not limited to, state-mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.

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

Policy: J-15

Adopted: 12-2-85

Revised: 6-12-23

TOBACCO AND TOBACCO PARAPHERNALIA

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under twenty-one (21) years of age and can be used only by adults attending those training sessions.

Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

- A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
 - 1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
 - 2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
 - 3. All vehicles used by the district for transporting students, staff, visitors, or other persons.
- B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both.
- C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kretks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.

D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

Action of non-compliance – Appropriate initial action as determined by site administrator Suspension

Visitors and General Public – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523

City of Del City Ordinance #13-32C

City of Midwest City Ordinance #2615, Chapter 28, Section 28-127

Policy: J-16

Adopted: 7-3-89

Revised: 6-12-23

DRUG AND ALCOHOL ABUSE POLICY

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

The purpose of this policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at

or going to or from school-sponsored or authorized events. Likewise, the district is equally concerned regarding emotional and behavioral problems.

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

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

Policy

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

5. When a staff member comes into possession of alcohol or suspected drug, the material will be placed in a suitable container labeled with the date, time, how obtained, and then given to the principal who will contact the Superintendent or Superintendent's designee, and the appropriate law enforcement agency for guidance on removal.
6. No employee of the school district or member of the school board shall be responsible for any treatment costs incurred by a student as a result of any assistance or referral for medical treatment, social service agency or facility, or substance abuse prevention and treatment program.

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

secondary students: Drugs/Alcohol/THC Vapes

Level 1: Intentional Single Use Possession & Illegally Under the Influence <i>*single joint, single bag of weed, etc</i>	Level 2: Intent to Distribute <i>*Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc</i>
1st Offense: 45 Day Suspension <i>*Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 15 days.</i>	1st Offense: 365 Day Suspension
2nd Offense: 45 Day Suspension <i>*No reduction offered, but additional resources provided with alternative educational plan.</i>	2nd Offense: Virtual/Alternative Educational Plan
3rd Offense or more: Remainder of the current semester plus following semester suspension	

Non THC Vapes/Tobacco

1st Offense: 5 Day Suspension
2nd Offense: 10 Day Suspension
3rd Offense: 15 Day Suspension
4th Offense: *Move to Level 1 – 1st Offense

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

In the event of a drug/alcohol policy violation, the following procedures will be followed for elementary students: **Drugs/Alcohol THC Vapes**

Level 1: Intentional Single Use Possession & Illegally Under the Influence *single joint, single bag of weed, etc.	Level 2: Intent to Distribute *Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.
1st Offense: 30 Day Suspension *Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 10 days.	1st Offense: 90 Day Suspension
2nd Offense: 30 Day Suspension *No reduction offered, but additional resources provided with alternative educational plan.	2nd Offense: 365 Day Suspension
3rd Offense or more: 45 Day Suspension	

Non THC Vapes/Tobacco

1st Offense: 5 Day Suspension
2nd Offense: 10 Day Suspension
3rd Offense: 15 Day Suspension
4th Offense: *Move to Level 1 – 1st Offense

A school principal or the principal’s designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent’s designee and it may be implemented for the student in question.

Policy: J-42

**Adopted 10/8/18
 Revised 5/13/19**

**MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS
 POLICY FOR STUDENTS**

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

- a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;
- b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
- c. Take and/or use a student’s medical marijuana or marijuana-related products;
- d. Serve as a student’s designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law.

Policy: J-39

Adopted:

Revised: 6-12-23

STUDENT DRESS CODE

All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which violates this policy shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Students may be required to remove coats, hats and similar apparel during the school day.

Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

1. Skirt and short apparel should be an appropriate length to assure that no undergarments are visible at any time.
2. Leggings and tights must be covered by a top that covers the essential hip/pelvis area of the student.
3. Students must wear shoes. Cleats, house shoes, roller shoes, or shoes that limit physical activity or safety should not be worn.
4. Biker or animal chains/collars/spikes may not be worn. Jewelry or personal items or manner of dress which could cause harm to self or others may not be worn.
5. Clothing normally worn when participating in a school sponsored extracurricular activity or sports activity may be worn to school when approved by the school administration.
6. Headgear (examples: hats, caps, bandanas, sunglasses, stocking caps) is not to be worn in the building. Any headgear brought to school should be kept in the student's locker during regular school hours. This prohibition does not apply to headgear worn for medical or religious reasons. Exceptions may be made by the principal for spirit days or special activities.
7. Halter tops, off-the shoulder tops, bare midriffs, tube tops, spaghetti straps, (muscle shirts, mesh shirts or fishnet (unless a t-shirt is underneath), backless or partial backless garments, or outer garments with the appearance of underwear are not permitted to be worn by students.
8. Apparel that is too tight or too loose is not to be worn by students. Clothing which does not completely cover undergarments may not be worn.
9. Face covering should only be worn on mouth and nose. Full face masks are not permitted.

Exceptions to this policy are at the discretion of the building principal as there may be clothing, or accessories not specifically addressed herein that are so disruptive to the educational process that the principal may need to take immediate corrective action.

Policy: J-35

Adopted: 8-13-12

Revised:

SHADOWING

The Mid-Del District encourages parents/guardians to get involved with their student's education. If a parent/guardian desires to "shadow" their son or daughter's class schedule they should contact the site principal and schedule a time to visit. A minimum of 24 hours notice is required in order to not have another student in a situation to be observed in a way that violates any FERPA guidelines. Final decision of the scheduled time and/or visit will be made by the site principal.

Policy: I-18

Adopted:

Revised: 8-8-22

STUDENT PUBLICATIONS/ORAL PRESENTATIONS

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

- A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and,
(b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.
- B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.
- C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.
- D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.
- E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, sex, pregnancy, veteran status, sexual orientation, ethnic or national origin, gender, gender expression or identity or preference,

age, genetic information or disability. This includes racial and religious epithets, "slurs", insults and abuse.

- F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up

Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions

- A. *"Distribution"* means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.
- B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous

All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

Policy: J-36

*Adopted: 8-13-12
Revised: 10-10-22*

MOTOR VEHICLES ON SCHOOL GROUNDS

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive a motorized vehicle and park said motorized vehicle on or off school grounds, as a primary mode of transportation to school. This includes but not limited to an automobile, motorcycle, a Segway, a hoverboard, etc. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal unless students are picking up or dropping off a sibling.

- Action -** Possible suspension of parking or driving privileges at school (for senior-high students)
Parent/guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point



Student Responsibility for Contents of Vehicles on School Property

The district imposes a strict governance against the possession of weapons as defined by school law, uncontrolled substances, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons, uncontrolled substances, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain weapons, controlled substances, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

A student found to have known a vehicle on school property contained a weapon, controlled substance, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substance, or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

- Off-Campus Events -

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

- Action -** Appropriate initial action as determined by site administrator
 Parent/Guardian conference when appropriate
 Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
 Suspension
 Referral to police at any appropriate point

Policy: J-32

Adopted: 8-13-12
Revised:

CONDUCT FOR SPECTATORS/PARENTS

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extra-curricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct his/her self in such a manner that attention is drawn not to him/her, but to the activity participants.
4. Regulate actions at all times so that he/she will be a credit to the team support, knowing the school gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.
5. Support all reasonable moves to improve good sportsmanship.
6. Treat visitors and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual participants.
8. Accept the judgment of the coach/sponsor.
9. Honor the rights of visitors in a manner in which he/she would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured participant.
15. Regard the officials/judges as guests and treat them as such.

16. Direct energy to encouraging the team rather than booing the officials/judges.
17. Believe that the officials/judges are fair and accept their decisions as final.
18. Learn the rules of the game/contest in order to be a more knowledgeable fan.
19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.
20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

Policy: C-27

Adopted: 7-09-01

Revised: 6-12-23

**SCHOOL VISITORS, UNAUTHORIZED VISITORS, ORDER TO LEAVE SCHOOL
 GROUNDS,
 GRIEVANCES/APPEALS PROCESS**

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass. Parents/guardians are requested not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

Vendor Solicitation

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may be at the school only upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to order any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than \$500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of (6) six months. A second offense can be banned for (1) one full calendar year.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within (5) five working days of being directed to leave premises, the individual ("complainant") may request a hearing before the Executive Director regarding their removal from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

LEGAL REFERENCE: O.S. 21 § 1375, § 1376

Anonymity (Refusal to Identify Self)

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately.

O.S. 21§1376 and O.S. 70§24-131

Action - Person will be directed to leave the premises immediately and not return. A note of the incident will be kept on file. If this person does not comply, the police will be contacted and appropriate charges filed.

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Secondary School Identification

Secondary students and all staff must wear their school issued ID's to school and all school sponsored events. Mid-Del employees must wear their Mid-Del school issued lanyard and ID's. Student must wear their school lanyard issued for the current school year.

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General Procedures/Alternatives

Parent/Guardian Contact

- A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.
- B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.
- C. Both the teacher and principal have various options in imposing disciplinary measures for student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular

instances. Parental/Guardian “shadowing” of students experiencing discipline difficulties may be particularly effective.

- D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

Detention

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

In-School Restriction

In-school restriction is an alternative to home suspension when deemed advisable by the principal. In-school restriction is assignment during part of or all of a student’s schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction. **PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE PRINCIPAL AND IS NOT APPEALABLE.**

Suspension

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one calendar year.

A short-term at-home suspension is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

A long-term at-home suspension is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. After consideration of alternative in school options, if suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.
2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.
3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards

a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

Severe Behavior/Administrative Responses

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**

Please note that restitution and prosecution are included within the sanctions.

ISR = In-School Restriction

LTS = Long Term Suspension (11+ days)

STS = Short Term Suspension (1-10 days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

<u>Severe Behavior</u>	<u>First Offense</u>	<u>Second Offense</u>
Firearms	LTS – 1 (one) full year unless modified by Superintendent.	LTS – 1 (one) full year unless modified by Superintendent.
Possession of Controlled Dangerous Substance (CDS)/ or Weapons	STS – LTS (Maximum penalty allowed by law)	LTS – (Maximum penalty allowed by law)
Use of Controlled Dangerous Substance	LTS (45 Day-May be reduced to 10 Days with Counseling)	LTS (45 Day – May be reduced to 15 Days with Counseling) THIRD OFFENSE (MAXIMUM PENALTY ALLOWED BY LAW)
Sale or Distribution of CDS	LTS + Prosecution	LTS + Prosecution
Assault (Sudden, Violent Physical or Verbal Attack)	LTS	LTS
Fighting	STS – LTS	STS – LTS
Destruction of Property	ISR - LTS (Restitution + Prosecution)	STS - LTS (Restitution + Prosecution)
Disruptive Cult/Gang Behavior	ISR - LTS	STS - LTS
Bomb Threat	LTS + Prosecution	LTS + Prosecution
Arson	LTS + Prosecution	
Extortion	STS - LTS	LTS
Theft/Possession of Stolen Property	STS (Restitution+Prosecution)	LTS (Restitution+Prosecution)

Defiance of Staff	STS - LTS	LTS
Verbal Assault/Threat to Staff (at any time)	STS - LTS	LTS
Physical Assault of Staff (at any time)	LTS+ Prosecution (Prosecution is the responsibility of the person assaulted)	
Hazing/Initiations	ISR - STS	STS- LTS
Sexual Misconduct	STS - LTS	LTS
Tobacco and Tobacco Paraphernalia	STS - LTS	LTS

Principal Report to Law Enforcement Authority

Firearms, Possession of Controlled Dangerous Substance, Weapons, Use of Controlled Dangerous Substance and Sale or Distribution of Controlled and Dangerous Substance will be reported to the local Law Enforcement Authority.

Corporal Punishment

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

Verbal or Written Counseling

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

Restricted Privileges

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

Policy: J-27

Adopted: 8-13-12

Revised: 7-12-21

LOCKERS

It is the policy of this District that school lockers may be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

LEGAL REFERENCE: O.S. 70 §24-102

Policy: J-11

Adopted: 8-13-12

Revised: 7-11-16

SEARCH AND SEIZURE

- A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.
- B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic-devices or missing or stolen property.
- C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.

D. No student shall be strip-searched.

E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

Policy: J-25

Adopted: 6-13-11

Revised: 8-13-12

STUDENT RECORDS

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;
2. The procedure for inspecting and copying these records;
3. The right for interpretation;
4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;
5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting,

carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

Student Recruitment - Access to Students and Directory Information

The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.

Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior written consent;
2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

LEGAL REFERENCE: 34 CFR 99.1
 18 USC §§2331 and 2332(g)(5)(B)
 20 USC 1232
 P. L. 107-110, No Child Left Behind Act of 2001
 O.S. 51 §24A.16
 O.S. 70 §6-115
 O.S. 70 §24-101.4
 O.S. 70 §24-114

REFERENCE: 10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)

 20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)

Policy: J-25 R-1

*Adopted: 8-8-11
Revised: 8-11-14*

FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

Eligible Student

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent

Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

- A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
 - 1. It was made as a personal memory aid;
 - 2. It is in the sole possession of the individual who made it; or
 - 3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
- B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
- C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

Annual Notification

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

- A. The right of a student's parent or eligible student to inspect and review the student's education records;
- B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
- C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
- D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
- E. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

- A. The right to inspect and review the student's education record;
- B. The right to exercise a limited control over other people's access to the student's education record;
- C. The right to seek to correct the student's education record, in a hearing, if necessary;
- D. The right to report violations of the FERPA to the Department of Education; and
- E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

LOCATIONS OF EDUCATION RECORDS

<u>TYPES</u>	<u>LOCATION</u>	<u>CUSTODIAN</u>
Cumulative School Records	All Schools	Principal
Cumulative School Records (Former Students)	All Schools	Principal
Health Records	All Schools	Principal (maintained in the principal's secretary's office) School Nurses/Director
School Transportation Records	Transportation Office	Director of Transportation
Speech Therapy Records	Special Services Office	Director of Special Services
Psychological Records	Special Services Office	Director of Special Services
Confidential Folders (maintained in Teaching & Learning)	All Schools & Learning Service Center	Principal or designee
Transcripts	School student is currently attending or last attended	Principal (maintained in Teaching & Learning/Administration Building)

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

FEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

- A. The student has an unpaid financial obligation to the school.
- B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

- A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
- B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
- C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student's education records as directory information. Parents have the right to request this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

- A. The student's name;
- B. The student's class designation (i.e., first grade, tenth grade, etc.);
- C. The student's extracurricular participation;
- D. The student's achievement awards or honors;
- E. The student's weight and height if a member of an athletic team;
- F. The student's photograph

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be responsible for these records. Confidential records include the following information:

- A. Individual evaluations:
 1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
 2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.
- B. The following persons may have access to the confidential records without parent's or eligible student's consent:
 - Special education teacher
 - Regular education teacher
 - Administrator
 - Counselor
 - State Department of Education personnel
 - Parents/guardian
 - Student (if over 18 years old)
 - School nurse

Speech Therapist
Psychometrist/Psychologist
Vocational Rehabilitation counselor
School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

- C. Special attention must be given to the following:
1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;
 2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

- A. A person duly elected to the school board;
- B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
- C. A person certified by the state and under contract to the school board as an instructor;
- D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
- E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

- A. Perform an administrative task required in the school employee's position description approved by the school board;
- B. Perform a supervisory or instructional task directly related to the student's education; or
- C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

- A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
- B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
- C. The parties who provide or may provide financial aid to a student to:
 - 1. Establish the student's eligibility for the aid,
 - 2. Determine the amount of financial aid,
 - 3. Establish the conditions for the receipt of the financial aid, or
 - 4. Enforce the agreement between the provider and the receiver of financial aid;
- D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
- E. To accrediting organizations to carry out their accrediting functions;
- F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);
- G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
- H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

- A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
- B. The information is necessary and needed to meet the emergency;
- C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
- D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

- A. A specification of the records to be released;
- B. The reasons for the disclosure;
- C. The person, organization, or the class or organizations to whom the disclosure is to be made;
- D. The parent's or eligible student's signature; and
- E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

- A. The name of the person or agency that made the request;
- B. The interest the person or agency had in the information;
- C. The date the person or agency made the request; and
- D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

- A. Requests for access or access granted to the parent of the student or to an eligible student;
- B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
- C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
- D. Requests for, or disclosure of, directory information designated for that student; or for
- E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately

ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

- A. Provide the requester a copy of the questioned record at no cost;
- B. Ask the requester to initiate a written request for the change; and
- C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

- A. Is inaccurate and why;
- B. Is misleading and why; and/or
- C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include a basis for the final finding.

PARENT NOTIFICATION

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

[Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a

school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1) - (a)(1)(i)(B)(2) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))
- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)
- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the

amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))

- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))
- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))
- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))
- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))
- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))
- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10))
- Information the school has designated as "directory information" under §99.37. (§99.31(a)(11))

Policy: J-38

Adopted: 8-13-12

Revised: 7-10-17

SUSPENSION OR DISCIPLINARY REMOVAL OF STUDENTS

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. "Disciplinary removal" refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

Short-Term Disciplinary Removal

A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days.

Long-Term Disciplinary Removal

A student may be removed from the student's current placement if he/she violates the District's code of student conduct. This removal can occur for not less than 11 consecutive school days.

Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.

This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. "Disciplinary removal" refers to reassignment of a child to an interim

alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

Definitions

The following definitions apply:

- (a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202(c) of the Controlled Substances Act, 21 U.S.C. § 812(c).
- (b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.
- (c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.
- (d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

Short-Term Disciplinary Removal

A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.

A change of placement occurs if:

- The removal is for eleven days or more; **or**
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:

- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

Educational Services during a Short-Term Disciplinary Removal:

The same level of educational services provided to students without disabilities will be provided a student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement, district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

Long-Term Disciplinary Removal

In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the

same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:

A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

Removal for Weapons, Drugs, or Serious Bodily Injury

A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury

A student with a disability who is removed from his/her current placement will:

- (a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and
- (b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

Manifestation Determination

Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or
- If the conduct in question was the direct result of the school's failure to implement the IEP.

If the conduct was a manifestation of the child's disability the IEP team will either:

- conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or
- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

Notification to Parent/Guardian

No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

Removal of a Student through a Hearing Officer or Court Order

If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise. The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

Appeal

The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.

Suspension from Transportation

Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.

**Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations)**

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

- 1) Coach/Sponsor-Student-Parent/Guardian meeting;
- 2) Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;
- 3) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;
- 4) Site Athletic Council meeting;
- 5) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;
- 6) Committee selected by the superintendent or designee to review the situation.
The committee's decision will be final. No appeal.

**Due Process for Out-of-School Suspensions
Pre-Suspension Conferences**

1. When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.
2. At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.
3. The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.
4. If it is concluded that an out-of-school suspension is appropriate, the student will be advised that he/she is being suspended and the length of the suspension.
5. The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

Immediate Suspension Without a Pre-Suspension Conference

1. A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.
2. In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

Conferences With Parents/Guardians

1. The principal or his/her designee will seek to hold a conference with the parent/guardian as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.
 2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.

3. At the conclusion of the conference the principal will state whether he/she will uphold, modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

Right of Appeal – Short-Term Suspension (ten or fewer days)

A student who has been given a short-term out-of-school suspension and that student's parent/guardian have a right to appeal an out-of-school suspension decision to a committee composed of administrators and/or teachers. A student with a short-term out-of-school suspension and his/her parent/guardian shall be informed by the principal of this right and the method of submitting an appeal. The decision of this local committee will be final and non-appealable.

Method of Appeal to a Committee

1. An appeal must be requested by letter to the Superintendent of Schools.
2. If no appeal is received within (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's decision will be final and non-appealable.
3. The Superintendent or his/her designee shall convene a review committee composed of not less than three certified administrators or teachers or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term.
4. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time and place of the hearing. The principal who issued the suspension decision shall attend the committee hearing.
5. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for the telling of his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.
6. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee, and the Superintendent of Schools.
7. The decision of this committee will be final and non-appealable.

Right of Appeal – Long-Term Suspension (11 days or more)

A parent/guardian or the student may appeal the out-of-school suspension decision of the principal to (1) the district administration and (2) the Board of Education.

Method of Appeal to the Superintendent or Designee

1. An appeal must be represented by letter to the Superintendent of Schools.
2. If no appeal is received within five (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.
3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.
4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.
5. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.
6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold, modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

Method of Appeal to the Board of Education

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.
2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

Hearing the Appeal

1. The Board will hear the appeal as soon as possible.
2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.
3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.
4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.
5. The Board may uphold, terminate or modify the suspension.

6. The Board's decision is final and non-appealable.
7. The administration will present its evidence and witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.
8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.
9. After each witness is presented, Board members may ask the witness any questions.
10. Both the parent/child and administration will be given an opportunity for final statements.
11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.
12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

Attendance at School Pending Appeal Hearing

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

- a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
- b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

Student Privileges While Under Suspension

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

Student Privileges While Under ISR

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

Education Plan for Suspended Students

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

Records and Reports

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited.

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

Policy: J-19

Adopted: 9-11-06

Revised: 8-13-12

VISION SCREENING OF STUDENTS

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve

months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284

PARENT NOTIFICATION
Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

Reference: O.S. 70§1210.195

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HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

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Policy: J-20

Adopted: 12-11-06

Revised: 8-13-12

SCHOOL-BASED RANDOM SUBSTANCE ABUSE TESTING POLICY FOR STUDENTS IN COMPETITIVE ATHLETICS AND EXTRA-CURRICULAR ACTIVITIES

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student participants. As representatives of the Mid-Del School District, students involved in athletics or extra-curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to

participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

I. Definitions

“Activity Student” means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

“Substance Abuse Test” means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

“Random Selection Basis” means a mechanism for selecting activity students for drug testing that:

- a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
- b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

“Illegal Drugs” means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. “Illegal drugs” includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. “Illegal drugs” shall also include, but is not limited to, alcohol and anabolic steroids.

“Positive” when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

“Reasonable Suspicion” means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

“Performance Enhancing Drugs” includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term “performance enhancing drugs” does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

“Interscholastic Activities” means competition, sanctioned by OSSAA, between schools.

“Extracurricular Activities” means activities outside the regular curriculum of a school.

“Medical Review Officer” (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test

result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District's designated substance-abuse result contact.

“Oklahoma Secondary School Activities Association” (OSSAA) provides:

(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate; (b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

II. Procedures

Each activity student shall be provided with a copy of the “Student Drug Testing Consent Form” which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition unless the student has returned the properly signed “Student Substance Abuse Testing Consent Form.” A student who moves into the district after the school year begins will be required to sign a “Student Substance Abuse Testing Consent Form” before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students.

Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian. The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse test under this policy shall be subject to the following restrictions:

A. For the First Offense:

The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:

The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

- C. For the Third Offense (within a 1-year period or 365 days of first offense):
Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

VI. Refusal to Submit to Substance Abuse Test

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and intervention can save lives.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Statement of Purpose and Intent

Participation in school sponsored extra-curricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extra-curricular activities on behalf of the Mid-Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be "to provide an oral fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

Mid-Del Public School District
School-Based Random Substance Abuse Testing Policy
Consent Form

Student's Last Name _____ **First Name** _____ **MI** _____
Current grade _____ **High School** _____

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

Signature of Student _____ **Date** _____

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian _____ **Date** _____

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

(USDA regulations requires the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18

Child Nutrition Charge Policy

It is the goal of the Mid-Del Schools Child Nutrition Program to make available to every student a nutritious, well-prepared breakfast and/or lunch every day. A soft-ware program is used in the cafeterias and a personal account has been created for each student. Students will be issued a personal identification number to access their account. You may pre-pay into this account with cash, personal checks and/or My School Bucks online program (fee applied) at ww.myschoolbucks.com. We encourage all parents/guardians to use our free My School Bucks online software to monitor your student's purchases and meal account activity.

It is the responsibility of each student's parent/guardian to maintain sufficient funds in his/her account. If a student has a zero balance in his/her account, they will be expected to pay at the cash register. A student who does not have money to purchase a lunch may receive a cheese sandwich, fruit, and milk paid for by the Child Nutrition Program for no more than three (3) consecutive days. The alternative meal for breakfast will be toast, milk, and a fruit. Students cannot charge Ala Carte food items.

Parents are encouraged to have a plan with their child regarding what to do if lunch money is forgotten, i.e. pay online, or call a relative to bring money, etc. If you have any questions, please feel free to contact the Child Nutrition Department at 739-1611.

Monitor Your Student's Meal Account

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts and add money to your student's meal account using a credit/debit card or electronic check.

MySchoolBucks provides:

Convenience - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

Efficiency - Make payments for all your students, even if they attend different schools within the district. Eliminate the need for your student to take money to school. (Fee applies)

Control - Set low balance alerts, view account activity, recurring/automatic payments & more!

To enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged. If you have any questions, contact MySchoolBucks directly: parentsupport@myschoolbucks.com or phone 1-855-832-5226 or myschoolbucks.com and click on Help/ FAQ's.





Dr. Rick Cobb
Superintendent

Dr. LaShonda Broiles
Deputy Superintendent

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P.O. Box 10630
Midwest City, OK 73140
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To: Board of Education and Dr. Rick Cobb

From: Dr. LaShonda Broiles, Deputy Superintendent *LB*

Date: August 14, 2023

RE: 2023-2024 Student Expectations Policies, Procedures and Safety Guidelines

We would like to request your approval of the updated 2023-2024 Student Expectations Policies, Procedures, and Safety Guidelines. For the 2023-2024 school year, copies of the updated handbook will be available online from each site's homepage and the district homepage. In addition, a limited number of handbooks will be available at each site's main office. Students and parents will be made aware of the Student Expectations Policies, Procedures, and Safety Guidelines at orientation meetings early in the school year.

Thank you for your consideration of the request for approval of the Student Expectations Policies, Procedures, and Safety Guidelines.

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**.

Student Expectations Policies, Procedures, and Safety Guidelines

The mission of Mid-Del Public Schools:

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

Dr. Rick Cobb
Superintendent

Board Approved
~~August 8, 2022~~ August 14, 2023

This handbook was revised through the cooperative efforts of administrators, teachers and parents, and received Board of Education approval August 8, 2022 August 14, 2023.
Mid-Del School Policy J-18 R-2A

Policy: C-18

*Adopted: 2-2-76
Revised: 8-9-21
10-10-22*

NOTICE OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

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Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
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504 Title IX Coordinator
Address: 7217 SE 15th Street
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The Midwest City-Del City School District is committed to the goal of identifying, evaluating and locating every child with a disability who resides within the boundaries of the district, and who is not receiving Special Education services, including children who are homeless, wards of the state or attending private schools. Some students may be eligible for services as early as age three (3).

If you have knowledge of any individuals with a disability between the ages of three (3) through twenty-one (21) years of age, who may be in need of Special Education services, please refer their parents/legal guardian to Mid-Del Special Services at (405) 739-1696.

Mid-Del Schools Board of Education Members

- Dr. Silvy Kirk..... President
- Dr. Ed Daniel..... Vice-President
- Mr. Le Roy Porter..... Clerk
- Mr. Julian Biggers..... Member
- Ms. Gina Standridge..... Member

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7217 S.E. 15th Street
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Foreword

One very important category of critical performance in excellent schools is a safe and orderly climate for teaching and learning. We know from research that students have a greater opportunity to reach their academic potential for success in school and future life experiences when this focus is clear and well communicated. This Handbook, with the contributions of parents and staff from the Midwest City-Del City Public Schools, along with the approval of the Board of Education, is designed to provide detailed expectations, policies and procedures to govern a safe and orderly school climate for all school sites and school activities.

Our staff and Board of Education are dedicated to ensuring a safe and orderly teaching and learning environment for every student. We wish you a successful and safe school year.

Rick Cobb, Ph.D.
Superintendent
Midwest City-Del City Schools

- References to applicable state laws are included. In the event that an existing Board Policy as printed in this handbook is changed, the new policy will be applied effective with the date of adoption.

Policy: J-29

Adopted: 8-13-12

Revised: ~~5-13-19~~

6/12/23

STUDENT DISCIPLINE PHILOSOPHY

The Midwest City-Del City Board of Education believes that the school’s primary goal is to educate, not to discipline. However, education includes establishing norms of social behavior and assisting students in understanding and attaining those norms. The teacher in a public school has the same rights as a parent or guardian to control and discipline a child when the child is in attendance, in transit to or from the school, or participating in any authorized school function. Further, it is the policy of the district that students may be disciplined for any misconduct related to the programs or activities of the District. No teacher or administrator will administer formal discipline to his or her own child on behalf of the school except in cases of disruption in the classroom or common areas. Disciplinary matters concerning children of school employees will be handled by the appropriate Principal or the Superintendent or the Superintendent’s designee.

Each student shall be treated in a fair and equitable manner. Disciplinary action will be based on a careful assessment of the circumstances surrounding each infraction. The following are some examples of these circumstances:

- The seriousness of the offense;
- The effect of the offense on other students;
- Whether the offense is physically or mentally injurious to other people;
- Whether the incident is isolated or habitual behavior;
- The manifestation of a disability; and
- Any other circumstances which may be appropriately considered.

Standards of behavior for all members of society are generally a matter of common sense. The following examples of behavior are not acceptable in society generally, and in a school environment particularly. The involvement of a student in the kind of behavior listed below will generally require remedial corrective action. These examples are not intended to be exhaustive and the exclusion or omission of unacceptable behavior is not an endorsement or acceptance of such behavior. When, in the judgment of a teacher or administrator, a student is involved or has been involved in unacceptable behavior, appropriate remedial or corrective action will be taken.

1. Unexcused lateness to school
2. Unexcused lateness to class
3. Cutting class
4. Leaving school without permission
5. Refusing After School Detention/In School Restriction
6. Use of tobacco products, smoking, vaping, Juuling
7. Truancy
8. Possessing or using alcoholic beverages or other mood-altering chemicals
9. Stealing
10. Forgery, fraud, or embezzlement
11. Assault, physical and/or verbal (Sudden, Violent Physical or Verbal Attack)
12. Fighting

13. Possession of weapons or other items with the potential to cause harm
14. Possession and/or distribution of obscene literature
15. Destroying/defacing school property
16. Racial discrimination including racial slurs or other demeaning remarks concerning another person's race, ancestry, religion, or country of origin and directed toward another student, an employee, or a visitor
17. Sexual Harassment, Harassment, Intimidation, Bullying
18. Hazing
19. Gang related activity or action
20. Cheating
21. Loitering
22. Plagiarism.

In considering corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance.

1. Conference with student
2. Conference with parent/guardian
3. In-school Restriction
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment, class assignment or building assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency
13. Suspension
14. Revocation of or change to bus riding privilege
15. Community Service
16. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and /or class trips.

The Student Expectations Policies, Procedures, & Safety Guidelines are reviewed with each student at the beginning of each school year and to new students upon enrollment. In addition, the Student Expectations Policies, Procedures, and Safety Guidelines Handbook is available to review or download on each site's home webpage and on the district's home page under the Parent tab. Parents/guardians and students residing in this school district are also advised by means of this policy statement and by the student handbook that students in this district shall have no reasonable expectation of privacy rights towards school officials, in school lockers, desks, or other school property. School personnel shall have access to school lockers, desks, and other school property at any time. Student property may be searched with reasonable suspicion.

It is important to note that in many instances a range of possible administrative actions may be taken in response to discipline concerns. It shall be the site administrator's responsibility to determine the appropriate sequence of actions, with every effort made to be fair and equitable. Individual circumstances and student needs shall be considered in such decisions.

Policy: J-28

Adopted: 8-13-12

Revised: 7-12-21

Student and Academic Expectations

Expectations for Students:

Expectations for students focus on the need for a positive and productive climate for learning. Behaviors which impede a student's learning or the learning of others will be dealt with in a fair and consistent manner, with the goal of insuring maximum learning opportunities for all students. At times, students' off-campus behavior can have a direct and immediate effect on the discipline and general welfare of the school. In such instances, students may be subject to school imposed discipline or suspension for such actions.

Academic Expectations:

Students are expected to consistently work to their potentials, and every effort will be made to assist students and parents/guardians in reaching academic goals. Reporting progress to parents/guardians is done in a variety of ways at regular times as well as on an "as needed" basis. Every effort should be made to communicate directly with a parent/guardian when there is a significant change in student performance or when there exists a risk of failure. The following grading scales are used in Mid-Del Schools.

Academic Performance Scales:

- 4: EXCEEDS – Your child extends and applies the standard.
- 3: MEETS – Your child consistently demonstrates the standard.
- 2: PROGRESSING – Your child partially meets the standard.
- 1: BEGINNING – Your child needs ongoing support for the standard.

(K-2) Social Skills/P.E.

- + = Mastered/Excellent
- ✓ = In Progress/Working towards Mastery
- = Does not know or do/Needs Improvement.

In grades 3 through 5, there is agreement that it is sometimes appropriate to utilize a D or F in grading. Careful consideration will be given prior to applying these grades.

Grades 3-5

- A = 90-100 D = 60-69
- B = 80-89 F = 59 and below
- C = 70-79 I = Insufficient Progress.

An "I" is interpreted to mean a student's performance is not commensurate with his/her ability level. It is intended to be a temporary grade until the student's best effort is given or until other problems affecting learning performance are addressed.

For grades 6 through 12, scholastic eligibility will be checked after the third week (during the fourth week) of the first and second semesters and each succeeding week thereafter. Schools may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked. (Ref. Board Policy J-6)

Secondary

A = 90-100

B = 80-89

C = 70-79

D = 60-69

F = 59 and below

Valedictorian

Class rank and GPA for the purpose of designating valedictorian are calculated at the end of the first semester of the senior year. All students with a weighted 4.0 GPA or better, with no grade lower than a "D", weighted or unweighted, will be designated as valedictorian. Students will also need to adhere to the attendance policy for all eight (8) semesters and be in good standings with the school.

Academic Letter

A senior who has fulfilled or is enrolled in the college preparatory curricular requirements and whose cumulative weighted GPA is at least 4.0 at the end of junior year with no grade lower than a "D" may be eligible for an academic letter. Site counselors will publish a list of seniors at the start of each year who meet the criteria and academic letter jackets may be awarded. Students must have completed the sixth (6) semester with Mid-Del Public Schools to be a letter jacket recipient.

Policy: J-6

Adopted: 3-6-89

Revised: 7-11-16

Scholastic Eligibility for Secondary School Activities

A student must be in compliance with the following eligibility guidelines in order to represent any Mid-Del secondary school in any activity during or outside of the regular school day. These guidelines apply to all students engaged in competition or participation in athletics, music, drama, speech, debate, student council, school clubs, vocational programs, school organizations, cheerleading, pom pon, and any other school-sponsored organization. However, the participation of students in activities which satisfy a demonstration or performance criterion for assessment relative to approved instructional programs will be allowed. Audition or try-out situations which would permit involvement at a future date of eligibility will be allowed.

In cases where the application of this policy needs interpretation, the building principal will make the final determination.

Semester (Term) Eligibility: A student must have received a passing grade in any five (5) subjects to be counted for graduation that he/she was enrolled in during the last semester he/she attended fifteen or more days. (This requirement would also be five (5) school subjects for the 7th and 8th grade students).

If a student does not meet the scholastic standard stated above, he/she will not be eligible to participate during the first six (6) weeks of the next semester he/she attends.

A student who does not meet the minimum scholastic standard stated above may regain his/her eligibility by achieving passing grades in all subjects he/she is enrolled in at the end of a six-week period.

One summer school unit earned in an Oklahoma State Department of Education accredited program may be used to meet requirements for the end of the spring term.

Weekly Eligibility: Weekly eligibility for students will be checked after three weeks (during the fourth week) of a semester and each succeeding week thereafter.

A student must be passing in all subjects in which he/she is enrolled. If a student is not passing all subjects enrolled in at the end of a week, he/she will be placed on probation for the next one week period. If a student is still failing one or more courses at the end of his/her probationary one week period, he/she will be ineligible during the next one week period. Failure is based on the student's cumulative grade. The ineligible period will begin on Monday and end on Sunday.

A student who has lost eligibility under this provision must be passing all courses in order to regain eligibility. A student regains eligibility after having attended one full class of the new one week period (Monday through Sunday).

Incomplete grades will be considered to be the same as failing grades in determining scholastic eligibility. The school principal is authorized to make an exception to this provision if the incomplete grade was caused by an unavoidable hardship. (Examples would be illness, injury, death in family and natural disaster.) Exception shall not exceed any two-week period.

A school may choose to run eligibility checks on any day of the week. The period of probation and ineligibility will always begin the Monday following the day eligibility is checked.

Attendance: A student who has not attended classes ninety percent of the time for the semester becomes ineligible. If he/she is ineligible because of late enrollment, he/she must attend the number of days he/she was late in enrolling to regain eligibility; otherwise, he/she must attend a period of time equal to the number of days absent in excess of twenty percent for the semester. In the event of late enrollment due to illness, injury or death in the immediate family during the first ten days of a semester, the principal shall determine if a student should be charged with late enrollment for eligibility purposes. Time of additional absences while regaining eligibility will be added to time required to become eligible. After a student regains eligibility and then is absent, his/her eligibility is determined by percentage of attendance from the beginning of the semester except that percentage of attendance for late enrollees, after becoming eligible, shall be calculated from the date on which eligibility is regained.

Conduct of Student: A student whose conduct or behavior within or outside the school is such as to reflect discredit upon the school shall be ineligible until reinstated by the school principal.

Student Attendance Rationale

Student Attendance Rationale - Believing there is a proven correlation between good attendance and academic performance; and believing good attendance is the responsibility of the student and the parent/guardian; and knowing the state mandates daily attendance for all school age children; therefore, be it known that the Mid-Del Schools expect every student to be in attendance at school every day.

Some absences are unavoidable, but every effort should be made to keep absences to a minimum. There are two kinds of absences - excused and unexcused. Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays, and family emergencies. Work and tests missed due to an excused absence can be completed for credit within a reasonable length of time as determined by individual site policy which is contained in the site's teacher handbook. It is the sole responsibility of the student to make arrangements with each teacher for completing the work missed. If an absence is unexcused, the student may be required to make up missed assignments for partial credit. It is the parents'/guardians' responsibility to inform the school about the circumstances surrounding their student's absence. It is the principal's responsibility to determine if an absence is excused or unexcused using parental input and teacher input as part of the criteria in this determination.

If an absence is excused, it is the responsibility of the student and/or parent/guardian to make arrangements for completing the work missed. If a student is absent the day of a school activity, he/she will not be allowed to participant in the activity unless approved by the principal (i.e. wedding, funeral, etc.).

Tardiness:

Students are expected to be punctual in arriving to assigned areas. Each site will develop procedures to appropriately alleviate and/or monitor tardiness.

Principals make the final determination as to whether or not an absence/tardy is excused or unexcused.

It shall be the duty of the principal or head teacher to notify the parent, guardian or responsible person of the absence of the child for any part of the school day, unless the parent, guardian or other responsible person notifies the principal or head teacher of such absence.

O.S. 70§10-106, Section-387, School Laws of Oklahoma

If a child is absent without valid excuse four (4) or more days or parts of days within a four-week period or is absent without valid excuse for ten (10) or more days or parts of days within a semester, the attendance officer shall notify the parent, guardian, or custodian of the child and immediately report such absences to the District Attorney in the county wherein the school is located for juvenile proceedings pursuant to Title 10 of the Oklahoma Statutes.

Please be aware the Mid-Del School District will comply with the Oklahoma Statute stated previously.

- Truancy -

Assigned areas for students during the school day are established by the schedule and other directives of the principal or teacher. Failure to report to the assigned area or being located out of it constitutes truancy. Procedures controlling students entering and exiting from the school grounds are established at each building except that no elementary or middle school student may leave the premises unless he/she has first acquired written permission from the school principal or designee.

Action: To be determined by site principal.

O.S. 70§10-105, 10-106, Sections 382 and 382.1, School Laws of Oklahoma

Policy: C-15

Adopted: 6-28-91

Revised: 7-11-16

02/13/23

Placements—Intra-District

~~The placement of a student from one attendance area to another within the district shall be based on specific factors which affect the education and welfare of the student, as well as the impact upon students at the receiving site. The factors that shall be considered in granting written requests for placement include but are not limited to:~~

- ~~1. A student who requires a course of study not offered at the school in his/her area, or who is physically handicapped, may be permitted, upon his/her parent's request, to be placed in another school where the class or course which fits his/her special needs is available.~~
- ~~2. A student whose parents, or parent, are employed outside of the home, or are unable to care for the student and must secure care for the child during part of the day, may be placed in another school in an area where care is available.~~
- ~~3. A student who is recommended for a placement for a change of environment by a court or parole office, juvenile court counselor, State Department of Human Services or school counselor may be permitted to be placed.~~
- ~~4. A high school student whose work schedule creates a situation of definite hardship in attendance in his/her regular attendance area may be permitted to be placed.~~

~~Placements are granted on an annual basis. Requests should be made prior to the beginning of the next school year.~~

~~Approval from both the sending and receiving principals is required. The receiving school shall notify the sending school when the placement has been completed. A central office administrator shall meet with the principals involved and resolve the problem in the event of disagreement.~~

~~Placements under this policy will not be provided with school transportation and will be subject to the availability of space in the receiving school.~~

~~The placement may be revoked at any time at the discretion of the receiving site principal.~~

PLACEMENTS INTRA-DISTRICT

Approval from both the sending and receiving principals is required. The receiving school shall notify the sending school when the placement has been completed. A central office administrator shall meet with the principals involved and resolve the problem in the event of disagreement.

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

The superintendent or his/her designee will consider in-district student transfer requests based on the following provisions:

- (a) Availability of program
- (b) Availability of staff
- (c) Availability of space
- (d) Out-of-school suspension as identified at 70 O.S. Section 24-101.3

In addition, significant student discipline and/or other student issues which include attendance will be taken into consideration when a transfer is requested.

Grades K-12: The first window for in-district transfer requests may be filled out online through the district's website beginning January 15th but must be completed no later than May 15th of the year preceding the school year for which the transfer is requested.

The second window for in-district transfer requests may be filled out online through the district's website beginning August 1st through September 1st.

Once a request for a student academic transfer is approved based on the criteria outlined above, the provisions relative to extra-curricular/athletic participation outlined below will apply.

Students granted in-district transfers must provide their own transportation to and from school.

All in-district transfers will be reviewed annually. An electronic approval/denial notification for all in-district transfers will be sent by June 30th for the first window and September 15th for the second window.

Extra-Curricular Activity/Athletic Eligibility of In-District Transferred Students (Grades 6-12)

The Mid-Del Public School District is an Oklahoma Secondary Schools Activities Association member. All participants, including student-athletes, teachers/coaches, administrators, and any other individuals performing in leadership positions will strictly adhere to all rules and regulations of this association and Mid-Del Schools. Exceptions granted will be in reference to those rules that differ within our district due to having multi-schools at the same level and the need to provide guidance for intra-district procedures and rules.

A. Terms:

1. Eligibility: A student's eligibility for any semester begins with and is determined by his/her legal residency/school of attendance during his/her first day of classroom attendance that particular semester.
2. Participation: A student shall be considered as having participated when he/she actively participates with a

Mid-Del Public school in any school game, contest, or meet as a member of the varsity, junior varsity, B team, etc. A student in uniform with his/her team shall be considered as having participated. Any school scrimmage is considered to be a meet or a contest.

3. Multi Middle School and/or High School District: When more than one middle school and/or high school is maintained by a school district, the district administration may adopt special regulations determining the student's home school within the district for academic and athletic participation and his/her right to transfer athletic eligibility to other schools within the district. A multi-middle and/or high school district is defined as a school district that operates two or more schools that house 6th-12th grades or any combination thereof.

Since Mid-Del Public Schools is a multi-middle/high school district, any evidence gathered by the school administration relative to investigations of student athletic transfers must be referred to the District Athletic Director for determinations relative to student eligibility for participation. Please note: Any evidence gathered by the school administration relative to investigations of out-of-district student athletic transfers must be referred to OSSAA for determinations relative to student eligibility for participation.

B. Resident and Migration:

1. To be eligible for participation in athletics, a student must enroll in the school area where his/her parent or guardian legally resides. Dual residency is not legal.
2. If a student enrolls and participates in athletics, in a middle or senior high school in a school area in which his/her parents do not reside (without an approved transfer), he/she forfeits his/her eligibility and right to participate in all schools. To become eligible and granted permission to participate, he/she must attend two (2) full semesters in the school to which he/she is legally aligned.
3. A student whose parents move from one school area to another school area during the school year may move his/her rights and privileges to the new school at the time his/her parents move or he/she may remain at the school he/she is attending and be eligible without restriction. An intra-district transfer will be required yearly. STUDENTS CHOOSING TO REMAIN AT THEIR ORIGINAL SCHOOL WILL NOT BE PROVIDED TRANSPORTATION.
4. Proper paperwork must be submitted to the school administration to document changes of residency by the parent/guardian. Students in the 8th or in 12th grade whose parents move during either semester may remain at the school he/she is attending and be eligible throughout the entire school year as long as they meet all other requirements.
5. Families with multiple students are required to submit the proper paperwork on each student at the time the transfer is requested.

Mid-Del Public Schools employees will be allowed to transfer their children/students (one time) to their place of employment or vertically aligned school where they are employed at the time of the transfer request without restrictions if all other Mid-Del Public Schools and OSSAA eligibility requirements are met. Mid-Del Public Schools employees will be required to follow the district's policies and procedures involving transfers except for the one move allowed based on the parent's assignment. In the event of employment change or extenuating circumstances, each situation will be reviewed individually by the Mid-Del Public Schools administration.

C. Athletic/Extra-Curricular Participation of Students in 6th through 8th Grades:

1. If a student transfers schools during the seventh or eighth grade and no issue has been raised about the student having been influenced to transfer for athletic purposes, the student may participate in athletics with certain restrictions, provided the student is eligible under all other OSSAA and Mid-Del Public Schools rules. If the student's former school or new school is aware of any issue, then the schools must investigate the issue, and the student should only be permitted to participate once the District Athletic Director arrives at a final resolution. Any evidence gathered in the investigation by the schools must be submitted to the District Athletic Director. The student will not be eligible to participate against the Mid-Del Public Schools Middle High School he/she transferred from for one full year in any sport involving one team vs. another Mid-Del Public Schools team during all OSSAA-sanctioned events. A participation exception will be granted for activities outside our school district in which multiple teams/individual student-athletes all compete at the

same event (i.e. cross country, track, golf, etc.) A student transferring after the first day of classes will not be eligible until the above requirements have been met, the Changing Schools/Athletic Participation form has been completed, and the student has satisfied the mandatory 20 school attendance sit-out days (school days, not calendar days).

2. Any student that transfers in grades 6-12 outside of their home school/feeder pattern and serves the restrictions described in section B.5 and remains in the vertically aligned pattern, shall only serve the restriction one time.

Restrictions Summary:

A. 1st Transfer 6th-12th:

Students in the 6th-12th grades who are on their first year of transfer WILL NOT BE ALLOWED TO PARTICIPATE AT THE VARSITY LEVEL REGARDLESS OF LIMITED TEAMS (unless there is a hardship). The student will be restricted to sub-varsity competition for one calendar year.

B. DISCLAIMER:

The school district will create a committee to review and rule on all exceptional conditions, the Superintendent or his/her designee and/or the Athletic Director will be responsible for determining what cases are considered exceptional and sent forward for an administrative hearing.

Policy: C-13

Adopted: 9-8-86

Revised: 7-13-15

Student Residency

The Mid-Del School District has been established for the purpose of serving the educational interests of resident students. State law provides that a child's residence for school purposes is "the school district in which the parents, guardian, or person having legal custody holds legal residence". The student must be living with the parent(s), court appointed legal guardian, or person having legal, full-time custody, as a permanent resident.

An adult who does not fall within the categories listed above, who holds legal residence in the district, and who has assumed permanent care and custody of a child may file an affidavit with the District attesting that custody has been assumed. The affidavit must include the reasons for assuming care and custody. The site principal shall consider the facts of each case and shall approve residency only if it is demonstrated that the care and custody arrangement is permanent and the adult contributes in a major degree to the support of the child.

No child shall be permitted to attend any Mid-Del School District school whose parents, guardian, persons or institution holding legal custody or care and custody of such child are not legal residents of Independent School District No. 52, unless they conform to the Student Transfer Policy (C-14) or, at the request of a foster parent, the child has been previously enrolled as a district resident and then is placed in or moved to a foster family home that is located in another school district. Residency is defined as living exclusively within the boundaries of the Mid-Del School District. Parents, legal guardians, or students eighteen (18) years or older who cannot provide the necessary documentation to prove legal residence because they are residing with a Mid-Del School District resident on a temporary or permanent basis shall be required to complete a "Residence Affidavit" form and provide all required documentation according to District procedure. The parent, guardian, or student must physically reside full-time with the Mid-Del School District resident. The living arrangement must be of necessity and not to avoid school attendance within the district where the student would otherwise be required to

attend. The student shall not be enrolled until all necessary documentation has been provided and verified. The "Residence Affidavit" will be valid for the current school year only. The Mid-Del School District may bill the legal resident for the cost of educational services if falsification of the "Resident Affidavit" is found to have occurred. **Pursuant to Oklahoma State Law, any person who knowingly files a false affidavit of residency, upon conviction, is guilty of a misdemeanor punishable by imprisonment in the county jail for not more than one (1) year, or a fine of not more than five hundred dollars (\$500.00), or both. The Mid-Del School District reserves the right to conduct home inspections to verify affidavit statements.**

Homeless students, in accordance with the federal McKinney-Vento Education Assistance Improvement Act, shall have access to the same free and appropriate public education as provided to other children. The Mid-Del School District shall make reasonable efforts to identify homeless students within the district, encourage their enrollment, and eliminate existing barriers to their education that may exist in District policies or procedures. No child or youth shall be discriminated against because of homelessness. Any student meeting or suspected of meeting the criteria established in the McKinney-Vento Education Assistance Improvement Act must be referred to the District's Homeless Liaison for assistance in completing enrollment per established procedures.

Oklahoma State Law provides that transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis, may attend school in the school district in which the noncustodial parent or person standing in loco parentis to the transitioning military child holds legal residence. Similarly, transitioning military children placed in the care of a noncustodial parent or other person standing in loco parentis may continue to attend the school in which the student was enrolled while residing with the custodial parent. A special power of attorney relating to the guardianship of a military child and executed under applicable law shall be sufficient for the purpose of enrollment and all other actions requiring parental participation and consent. The District's Residency Review Committee will determine whether a student is a transitioning military student for purposes of establishing residency.

Once approved for enrollment, the District will accept unofficial or "hand-carried" educational records and transcripts in lieu of official education records and transcripts for transitioning military children. Upon receipt of such records, the District will promptly enroll the transitioning military child. However, upon enrollment, the District will request official educational records and transcripts from the school in the sending state. Transitioning military children, including children entering kindergarten, shall be able to enroll in the same grade level in which they were enrolled in the sending state, regardless of age, time of transfer or age requirements of the receiving state. When appropriate, the District will provide transitioning military children the opportunity to participate in extracurricular activities, regardless of application deadlines.

The District recognizes that there may be occasions where there is a dispute regarding residency. If initially denied enrollment, the parent, guardian or person having legal custody of the student may request a review of the decision of the school administrator. If during the course of the school year, a dispute arises as to the residence of a student who is enrolled and attending school, the student shall be allowed to continue in that school until the dispute procedures have been exhausted. If at any time a school administrator has a reasonable belief that the reported residence may not be the residence of the child, for purposes of school attendance, the administrator shall notify the parent, guardian, or person having legal custody, in writing, that the student shall be withdrawn five (5) school days from the date of the written notification. The parent, guardian, or person having legal custody of the student must notify the Director of Student Accounting in writing of the review request, along with any pertinent

information in accordance with the District's criteria and the statutory provisions regarding residency, within three (3) school days from the denial of enrollment or receipt of the withdrawal notification. The Director of Student Accounting must render a decision and notify the parent, guardian, or person having legal custody of the student within three (3) school days of the receipt of the request for review. In the event the parent, guardian or person having legal custody of the student disagrees with the decision, the parent, guardian, or person having legal custody of the student shall notify the Director of Student Accounting, within three (3) school days of receipt of the Director of Student Accounting's decision, who will submit his/her findings and all documents reviewed to the Residency Review Committee. The Residency Review Committee will review the decision and the documents submitted on behalf of the District and the student and render a decision, within three (3) school days, in writing to the parent, guardian, or person having legal custody of the student. If no written request for review is received by the Director of Student Accounting within the established timelines, the decision of the school administrator is final and the child or children shall be deemed withdrawn from school on the first day following the expiration of the time designated in the procedures referenced above. In an effort to place students in school as quickly as possible, timelines shall be adhered to, unless due to emergency circumstances both parties agree to an extension of timelines. For any period during which a student is enrolled in the Mid-Del School District but is not a legal resident of the District, the District may charge tuition if it is established that the parent, guardian, or person having legal custody of the student knew or should have known that the child or children who are the subject of the residency dispute were not residents of the District. The tuition shall be based on the per capita cost of educating a student in the district during the preceding year.

Miscellaneous Policy Provisions

1. Reviews involving more than one student where students are related or residing in the same household may, at the discretion of the Residency Review Committee, be consolidated for the purposes of convenience.
2. The policy's reference to days refers to school days.
3. Any reference to the parent is, for the purposes of this policy, construed to include the parent, guardian, or person having legal custody of the student that holds the legal residence.
4. In the event the residency dispute involves an eighteen (18) years old or older student, all notices will be delivered to the student as the student ceases to be a minor at age eighteen (18).
5. A student or students involved in a dispute related to the student's residence may remain in school until all reviews are exhausted, and a parent or student has filed a request for review in the manner and within the time permitted by this policy.
6. The Student Accounting Department shall be in charge of maintaining the files related to a residency dispute, ensuring that principals or others directly involved in such a dispute forward their records of the dispute following their involvement, and otherwise keeping all communications involving the dispute intact.
7. It should be noted that these required timelines may be extended if it is determined that an extension serves the interest of the student and promotes appropriate resolution to the residency dispute.

Policy: C-14

*Adopted: 8-1-88
Revised: 7-11-22
6-12-23*

STUDENT TRANSFERS

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

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Ms. Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 x 1215
Email Address: phuston@mid-del.net

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

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

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

A transfer may be requested at any time in the school year. State law does limit the ability of a student to transfer no more than two (2) times per school year to one or more school districts in which the student does not reside. Exceptions to this limit will exist for students in foster care. Students are legally entitled to reenroll at any time in his or her school district of residence. Sibling transfer requests for kindergarten through twelfth grade will be considered ~~proved preferential treatment and approved regardless of capacity~~ with only discipline and attendance records reviewed in the determination of the request. Sibling transfer requests for pre-kindergarten aged students will not receive preferential

treatment. A separate application must be filed for each student so that the district can in a timely manner consider requests in the order applications are received.

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

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

1. The district has the capacity to accept the student at the grade level at the school site.
2. The transferring student has not been disciplined for:
 - a. Violation of a school regulation.
 - b. Possession of an intoxicating beverage, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, or missing or stolen property if the property is reasonably suspected to have been taken from a student, a school employee, or the school during school activities, or
 - c. Possession of a dangerous weapon or a controlled dangerous substance while on or within two thousand (2,000) feet of public school property, or at a school event, as defined in the Uniform Controlled Dangerous Substances Act.
3. The transferring student does not have a history of absences. "History of absences" means ten or more absences in one semester that are not excused for the reasons provided in 70 O.S. § 10-105 or due to illness.

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

In making the decision to determine capacity, the Board of Education shall review class size limits specified in 70 O.S. § 18-113.1 and multiply those limits times the number of classroom teachers employed by the school district at each level. If classroom space is not sufficient to accommodate that number of students due to a classroom being disproportionately sized, the district's capacity numbers will reflect a lesser amount based upon that classroom size.

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

Transfer requests into the district's full-time virtual program will not be accepted nor considered.

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

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

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

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

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

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

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

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

A student who enrolls in a school district in which the student is not a resident shall not be eligible to participate in school-related extramural athletic competition governed by the Oklahoma Secondary School Activities Association for a period of one (1) year from the first day of attendance at the

receiving school unless the transfer is from a school district which does not offer the grade the student is entitled to pursue as per 70 O.S. § 8-103.2.

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

Policy: J-37

Adopted: 8-13-12

Revised: 7-11-16

**Attendance, Enrollment, Transfer and Placement of
Students Suspended or Removed From Another School District**

The Board of Education of the Mid-Del School District, in the interest of maintaining a suitable educational environment, student discipline and the safety and well-being of all students and employees, adopts the following policy prohibiting the enrollment or the approval of a transfer of any student who is under suspension from another school (public or private) and excluding certain students from the regular school setting after the suspension term.

Students Suspended by Another School

The Mid-Del School District will prohibit any student who is under suspension from another school (public or private) from enrolling in the Mid-Del School District (hereafter the "Prohibition Term"). This prohibition includes students who establish or attempt to establish a bona-fide residency within the Mid-Del School District either before or during their suspension from another school.

Any student subjected to a Prohibition Term may appeal that decision to the Superintendent or his/her designee by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Student appeal requests to the Superintendent and to the Board must be made in writing to the Superintendent. Failure to timely appeal a decision imposing a Prohibition Term waives all rights to further challenge such decision. On appeal, both the Superintendent or his/her designee and the Board of Education will consider the following issues: (1) whether the student is under suspension from another school, and (2) the reason for the suspension.

If the student was suspended from another school for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term.

If the student was suspended from another school for other than a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, then the Superintendent or his/her designee will also consider (3) whether the length of the suspension and any conditions imposed pursuant to the suspension are consistent with the Mid-Del School District's suspension policy for the same or similar offenses. If the answer to (3) is in the affirmative, the Prohibition Term will be upheld. The student will be eligible to enroll following the expiration of the Prohibition Term. If the suspension imposed upon the student is found to be inconsistent with the Mid-Del School District's student suspension policy or practices for similar offenses, then the Superintendent or his/her designee may consider modifications to the Prohibition Term and/or the conditions associated with that Prohibition Term to make the Prohibition Term consistent with the Mid-Del School District's suspension policy or practices. Any student dissatisfied with the decision of the Superintendent or his/her designee may appeal that decision to the Board of Education by requesting in writing such an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. The student will be eligible to enroll following the expiration of the Prohibition Term, as modified.

Students Removed from School by Administrative or Judicial Process

The Mid-Del School District will not provide educational services in the regular school setting to any student who has been adjudicated as a delinquent or convicted as an adult of an offense defined by Oklahoma law as an exception to a nonviolent offense or who has been removed from a school (public or private) by administrative or judicial process for a violent act or an act showing deliberate or reckless disregard for the health or safety of faculty or other students, until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty. Until the Mid-Del School District determines that the student no longer poses a threat to him/herself, other students or faculty, the Mid-Del School District will provide educational services to the student through an alternative school setting, home-based instruction or other appropriate setting.

Any student excluded from the regular school setting pursuant to this policy may appeal that decision to the Executive Directors by requesting an appeal within five (5) working days (excluding weekends) of the student's notice of the decision. Appeal requests to the Executive Directors must be made in writing. Failure to timely appeal a decision excluding a student from the regular school setting waives all rights to further challenge such decision.

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

Policy: E-2

Adopted: 8-6-90

Revised: 7-11-16

6-12-23

Student Transportation

~~Although the Mid-Del Board of Education recognizes that it is the responsibility of parents and guardians to ensure their children get to and from school safely, they have, as a matter of convenience and safety, determined that those students who qualify may receive transportation services. It is the policy of the Mid-Del School District to transport eligible middle school and high school students who live a distance greater than one and one half (1 ½) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools. An exception is made for elementary students residing within the Pleasant Hill, Barnes, and Schwartz transportation areas. Students living within the attendance boundaries of these sites must reside a distance greater than one half (1/2) mile to be eligible for transportation services.~~

~~All in-district and out-of-district transfer students must provide their own transportation to and from school.~~

Transportation

~~School transportation is a privilege provided for the convenience and safety of the students.~~

Rules and Regulations

- ~~A. Students are expected to behave at bus stops and on the buses as they do in the classroom. Due to misbehavior, a child may be denied the privilege of riding the bus.~~
- ~~B. Students are expected to ride their assigned buses. If circumstances require a student to ride a different bus, parents should provide a note to that effect. That note should be counter-signed by the site principal before being given to the bus driver.~~
- ~~C. School bus transportation is provided for Mid-Del students. No persons other than Mid-Del students or employees in the performance of their jobs shall ride school buses without prior approval. Exception: Approved Bus Lease Contract~~
- ~~D. Bus drivers have a great responsibility in driving the bus, so we expect complete cooperation from students and parents/guardians. If a student misses his/her bus at school, every effort will be made by the school to help the student get home safely. If the student misses the bus at home, the parent should make every effort to get the child to the school as soon as possible.~~
- ~~E. Children should go to and from their buses by the shortest and safest available route.~~

Entering the Bus:

~~All students are to stand back until the bus comes to a complete stop, then line up in order to enter the bus single file in an orderly fashion. Once inside the bus, students should go directly to a seat and sit down. Elementary students are expected to sit four to the seat and Middle School and High School students three to a seat. However, it is understood that some students are too large to meet that requirement and every effort will be made to provide a few more seats than that arrangement would require. The driver will be the judge as to how many students should be in each seat. Seats are not to be held for a student who enters at a later stop, and everyone is expected to share seats.~~

Departing the Bus:

~~All students are required to remain seated until the bus comes to a complete stop. When the bus stops, students who get off at that stop are to depart single file as quickly as possible and move away from the bus. If a student must cross the street, he/she should quickly walk approximately ten steps in front~~

of the bus and wait for the driver to signal when it is safe to cross. ~~Students are NEVER ALLOWED TO WALK BEHIND A SCHOOL BUS.~~

~~A. Bus drivers will make all Unsafe Conduct Reports in writing to the Principal's Office. The principal will be responsible for the application of sanctions regarding bus incidents.~~

~~1. First Offense—The site principal will notify the student and parent/guardian. The principal will take whatever action is deemed necessary.~~

~~2. Second Offense—The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus privileges for up to five school days. If suspended, the student will be transported home on the day of the suspension. The suspension will not begin until the following day.~~

~~3. Third Offense—The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus riding privileges for up to the equivalent of one semester.~~

~~4. Fourth Offense—The principal will notify the student and parent/guardian of the offense. The student may be subject to suspension of bus riding privileges for up to the remainder of the school year. The site principal or his/her designee will be responsible for applying sanctions and coordinating necessary conferences regarding the suspension of bus riding privileges. These conferences may involve the student, parent, driver, and appropriate supervisors.~~

~~B. The following are examples of the types of behavior that may result in a student not being allowed to ride a school bus:~~

~~Failure to remain seated~~

~~Refusing to obey driver~~

~~Fighting~~

~~Profanity~~

~~Possession of matches or lighters~~

~~Unauthorized eating and/or drinking on the bus~~

~~Possession of tobacco or tobacco products on the bus~~

~~Throwing objects out of the bus~~

~~Throwing objects on bus~~

~~Not keeping all body parts inside the bus~~

~~Spitting~~

~~Vandalism~~

~~Failure to ride assigned bus~~

~~The application of these transportation rules to students with disabilities will be determined in accordance with federal and state law and regulations.~~

~~Transporting Musical Instruments/Miscellaneous Objects~~

Student safety is the primary concern when transporting students; therefore, the following procedures will be used in transporting musical instruments and other objects on school buses:

- ~~A. As a general rule, any object carried on the bus is to be held in the student's lap or placed where the driver requests.~~
- ~~B. Musical instruments will be placed in a designated seat/seats or under the seat. Under no circumstances will instruments be allowed to be placed in an area which would inhibit the vision of the driver or impede emergency exiting of the bus.~~
- ~~C. No items of an injurious nature or which have a potential as a safety hazard will be transported on the bus. When buses transport students for activity trips, musical instruments will be transported in a separate vehicle.~~

The Midwest City-Del City School District recognizes that in Oklahoma, student transportation is a service that may be provided for its students by the school district. The school district wishes to assure its citizens that any transportation services provided by the district are to accomplish three goals:

1. To ensure that children of our district schools are transported in the safest manner possible;
2. To ensure that the transportation services provided are cost-effective to our district's taxpayers;
3. To ensure that all transportation services are rendered in an equitable manner.

The school district will accomplish these goals through strict enforcement of its school transportation policies.

Definitions: For the purposes of clarification, the following terms are defined:

1. Director of Transportation – The person appointed by the Board of Education responsible for the operation of student transportation services.
2. School bus driver – Any person who operates a vehicle transporting students under the direct auspices of the district.
3. School bus – Any vehicle owned or leased by the district and used to transport students to and from school and related events as defined by the Oklahoma State Department of Education (OSDE).

School Bus Routing

1. School transportation is a privilege provided for the convenience and safety of the students.
2. Generally, Mid-Del School District will transport eligible middle school and high school students who live a distance greater than one and one-half (1-1/2) miles and eligible elementary students who live a distance greater than one (1) mile from the school within their attendance boundary unless otherwise determined by the Superintendent of Mid-Del Schools.
 - a. An exception will be made for schools and families that will be addressed with the Director of Transportation, principals, or Assistant Superintendent designee.
 - b. Students living within the attendance boundaries of these sites must reside a distance greater than one-half (1/2) mile to be eligible for transportation services.
 - c. All in-district and out-of-district transfer students must provide their own transportation to and from school.

Transportation for Special Services

1. All students requiring transportation services that are specific to the student or beyond the scope of regular transportation services shall be provided such transportation only after an Individual Education Plan (IEP) is completed, which specifically describes the transportation needs of the student.
2. The local school district is responsible for providing transportation for an eligible special education student when transportation has been identified as a related service necessary to enable the student to receive the educational services outlined in his/her individualized education program (IEP).
3. The IEP team makes determinations regarding the need for special transportation. The building administrator or Teacher of Record completes the "Individual Transportation Plan" (ITP) form and sends the form to the

Executive Director of Special Services or his/her designee for review. After reviewing the form, the Director of Special Services or his/her designee will forward the request to the transportation office, and transportation will be arranged.

4. Students with disabilities are subject to disciplinary action for behavior while being transported. Mid-Del Public Schools will utilize a continuum of disciplinary options available under state and federal law to ensure the safety of all students and staff on the bus.

Student Discipline

1. Due to the serious nature of student transportation, disruptive behavior on any school bus that might endanger the well-being of transported students will not be tolerated. The same level of behavior in the classroom is expected on the bus. Behavior that is specific to bus safety is also expected.
2. The Transportation Department will establish disciplinary procedures for bus drivers to follow when dealing with disruptive students. Bus rules, expectations, and disciplinary procedures will be available to all students each year through handbooks and/or flyers. In addition, rules and expectations will be posted on the bus.
3. Students are subject to the same disciplinary measures for behavior on the bus as for behavior in the classroom or on school grounds. In addition, students are subject to denial of bus privileges for a specified length of time at the discretion of the administrator imposing the discipline.
4. Bus drivers are authorized to assign any and/or all seating in the school bus.
5. School bus behavior rules and discipline shall apply to both school bus routes and activity trips.

School Bus Accidents and Emergencies

1. All students transported in school buses shall receive instructions concerning safe riding practices and participate in emergency evacuation drills within the first two weeks of each semester. All students riding on activity trips shall also receive instruction on emergency procedures. These drills shall be conducted on school grounds, and documentation of these drills shall be kept on file in the transportation office.
2. All bus drivers shall receive instruction in emergency and evacuation procedures at least once per year.
3. The Director of Transportation shall develop specific accident procedures for reporting and investigating accidents. All school bus accidents shall be investigated, and the proper reports shall be submitted to the State Department of Public Safety and the OSDE per state law and regulations.
4. In case of an accident, the bus driver will notify the Director of Transportation Department or designee, who will call the police and inform the school principal.
 - a. The Director of Transportation will notify the Executive Director of Operations. The Executive Director of Operations will notify the Superintendent's office and the insurance office.
 - b. Another bus will be sent to complete the route, if necessary.
 - c. If injury is involved, the principal should go to the scene.
 - d. The driver shall not allow a student to walk from the scene of the accident without the Principal, parent/guardian, or Director of Transportation's approval.
 - e. A school official should notify the parents/guardians of any injured student. If parents/guardians cannot be located, the ambulance will be directed to take the student to the nearest hospital, accompanied by a Mid-Del employee.
 - f. A school official should notify the parents/guardians of any nonemergencies in a timely manner.

School Bus Drivers

1. Any person employed as a school bus driver, whether full or part time, shall hold the appropriate driver's license and endorsements required by the Department of Public Safety for the operation of a school bus.
2. Any person employed as a school bus driver, whether full or part time, shall hold a school bus driver's certificate as required by the OSDE.
3. The driving records of all school bus drivers shall be checked annually, and all drivers must meet the requirements of the OSDE for school bus driver's records. All new drivers shall have a felony check as required for other district personnel.
4. All school bus drivers shall have on file in the transportation office, an annual health certificate signed by a physician licensed by the state. The certificate shall attest that such physician has examined the applicant and/or bus driver and that the applicant and/or bus driver has no sign or symptoms of ill health

and is otherwise, from the observation of such physician, physically and mentally capable of safely operating a school bus.

5. The use of tobacco by a school bus driver is not permitted during the operation of the bus while transporting students, and use of tobacco in any form is prohibited while on any district property, including district vehicles. The use of any intoxicating alcoholic beverage by the driver eight hours prior to or during the operation of a school bus is strictly prohibited. The use of any controlled, dangerous substance 72 hours prior to or during the operation of a school bus is strictly prohibited. Possessing any controlled, dangerous substance on a school bus is strictly prohibited.
6. The district will follow, at a minimum, the OSDE guidelines on accidents involving school buses. The district may require tests on any accident.
7. All school bus drivers shall be evaluated annually for job performance purposes as prescribed by district personnel policies. Any school bus driver may be suspended with pay pending the outcome of an investigation into any charge of recklessly endangering the safety of persons or property while operating a school bus or any charge of moral turpitude involving children.
8. All school bus drivers shall comply with the requirements of the Director of Transportation regarding attendance and participation in periodic in-service safety meetings for the purpose of increasing students safety. Non-attendance at such scheduled meetings shall be subject to district employee leave policies and chargeable to the employee's accumulated leave.
9. Substitute and activity school bus drivers shall meet all the requirements prescribed for regular bus drivers.
10. Drivers of all school transportation equipment will abide by state laws, rules, and regulations and shall make appropriate reports as required.

Auxiliary or Activity Transportation

1. School transportation is recommended for school activities whenever possible.
2. Principals and sponsors may require school transportation to school activities in school vehicles.
3. The Board specifically forbids any employee to transport students for school purposes without prior authorization by the principal or designee.
4. Any person operating a school bus for auxiliary transportation purposes shall adhere to all school transportation policies regarding driver qualifications and operational procedures.
5. The parents or legal guardians of all students riding activity buses are responsible for having their students at the designated site for the departure and arrival of all activity trips.
6. All adults transported in connection with activity trips must be designated school sponsors. Any additional outside sponsors may ride on a "space available" basis.
7. Adult groups wishing to utilize school buses or student groups wishing to utilize buses in non-school activities must be approved by the building administrator prior to bus use. Buses will only be operated by bus drivers employed by the district and in good standing as bus drivers. Transportation costs for all activities of this nature must be reimbursed at a standard rate.
8. All requests for auxiliary transportation must be received by the Director of Transportation or his/her designee five (5) days prior to the activity. Requests received less than five days prior to the activity may be denied.
9. The primary purpose for which the district maintains a school bus fleet is to transport students to and from school classes. Auxiliary transportation shall not interfere with the safe operation of these bus routes; therefore, activity trips are subject to denial or cancellation based on the availability of buses and/or drivers.

Legal Reference: O.S. 70 § 9-101
47 O.S. § 11-705

Regulation: E-2 R-1A

Adopted: 3-9-92
Revised: 8-13-12

Transportation of Disabled Students

Our goal is to provide the safest and least disruptive ride to and from school for our children. The guidelines listed below are needed to help parents/guardians and then schools to work toward that goal as well as provide for a smooth and consistent operation.

- A. Parents/Guardians should have their student ready for school each morning when the bus arrives at their home.
1. When parents/guardians are notified of their student's pick up time, they should allow fifteen (15) minutes before and fifteen (15) minutes after the time they have been given. (For example: if their pick up time is 7:55 a.m., they should have their student ready by 7:40 a.m. and be prepared to wait until 8:10 a.m. before calling to check on the bus.) This time may be necessary to compensate for traffic, students who don't need service on a particular day which may cause a bus to be a little early, loading students in wheelchairs, or some other unforeseen problem that may cause a slight delay.
 2. Parents/Guardians should allow the same time variations in the afternoon when their student is being brought home (or the designated drop off) for the same reasons stated in the above paragraph.
- B. Parents/Guardians should bring the student to the bus immediately upon the arrival of the bus.
- C. If the parent/guardian is unavailable to bring the student to the bus, they should see that some other responsible person performs this duty.
- D. Special Instructions
1. A parent/guardian, or someone they designate, needs to be at home and ready to come to the bus to receive the student when he/she is returned from school. In order to maintain the bus schedule, the bus cannot wait more than three (3) minutes for someone to appear to receive the student from the bus.
 - a. If a student is returned home and no one is there to receive him/her or no one comes to the bus to receive the student, the bus driver may try to return if the driver is in the same area or the Transportation Office may try to contact the parent/guardian. If this fails, the student will be delivered back to school and the parent/guardian will have to pick up the student there.
 - b. On days when there is no one to receive the student and school personnel have already departed the school, it may become necessary for the Transportation Office to notify the proper authorities.
 2. The pick-up and delivery location of the student needs to remain constant. It causes a general disruption for the other students when we change a route, both for their delivery schedule and their personal daily routine. Changes must be restricted to:
 - a. Residence changes within the school district or
 - b. Babysitter or child care center changes
 3. Both for their own personal safety and that of the other students, students cannot be permitted to board the bus while eating, not fully clothed, when ill, or when bodily functions need attention.

4. If a student does not ride the bus for three (3) consecutive school days, we will temporarily suspend bus service until parent/guardian notifies the Transportation Department asking to begin service again.

If parents/guardians should have any questions in regard to these guidelines, please call the Transportation Department at (405) 739-1790.

**- School Decorum -
Disrespect/Insubordination**

Obscene language or defiance of school personnel is not permitted nor shall any student use insulting or abusive language to other students. A student will be removed from a classroom and supervised elsewhere when, in the judgment of the teacher, the student is interfering with the teaching/learning situation. At the time of removal, the teacher may request a conference to be held between the teacher, the parent/guardian, and the principal. **O.S.21§650.7, O.S.70§24-100.4, O.S. 21§844, O.S. 21§643, and O.S. 21§1363**

Action - (Appropriate initial action, including, but not limited to):
 Student being removed from class
 Parental/Guardian contact
 Detention
 Restriction of privileges
 In-school restriction
 Suspension

Policy: J-30

Adopted: 8-13-12

Revised: 7-12-21

Disrupting the Learning Environment

All students have the right to pursue learning without the disruptions which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Action - Student being removed from class
 Contact parent/guardian
 Detention
 In-school restriction
 Suspension
 Other appropriate action

Any student or students who prevent the teacher from teaching or the class from learning will not be tolerated and will be immediately dealt with in an appropriate manner.

- Distracting Items and Dangerous Weapons -

The use, display, threat or possession of any kind of weapon, on the campus, parking lots, premises, or property of the Mid-Del School District or during or going to or from school-sponsored or authorized activities, functions, or events may result in the immediate suspension of students involved for a period of not less than one year under the jurisdiction of the Principal except that the Superintendent or his/her

designee may modify such expulsion requirement for a student on a case-by-case basis. This includes, but is not limited to, any guns, knives, or any other lethal instruments or any item which might be used as a lethal instrument. No one may use any article as a weapon to threaten or injure another person. A student found to be in possession of a weapon on school premises before, during, or after school, on a school vehicle or at or going to and from any school-sponsored or authorized activity is subject to administrative and/or legal action. The principal and/or teacher may prohibit students bringing any item to school considered dangerous or disruptive. Students are instructed to bring to school only articles which they need to use in school. Students are not to bring articles to school, however innocuous, that might distract them or others from their schoolwork. Toys distract, create arguments, and sometimes cause bad feelings; therefore, they may be prohibited. **Students may be required to leave book bags, briefcases, satchels, etc. in a controlled location (locker, homeroom, etc.) during the school day. Principals will make the final determination as to whether an object is distracting.** *Items confiscated under this policy may be given to the police officer on campus, who will then file an official police report. Such items may be secured at the police department and, in applicable cases, may be returned only to parents who seek their return from the police department. Elementary school administrators may provide such items directly to their local police department.*

Sec. 742, School Laws of Oklahoma

- Administrative Procedures for Distracting Items and Dangerous Weapons -

- A. For the purposes of this irregular behavior, the term "School" includes all School District property-- the entire School campus, parking lots, athletic fields, and District transportation. The term "School" shall also include off-District property when the student is on the property for the purpose of participating in a School or District-sponsored event or is participating in an event in which the student is representing the District. The term "School" therefore covers, but is not limited to, all transportation, lodging and meal locations, event sites, and other locations where a student is present participating in or attending an off-duty sponsored event.
- B. The term "School Event" includes attendance at or participation in any School-sponsored or District-sponsored activity, function, or event, or any other event in which a School or District-sponsored teams or District students are participating as representatives of the District, regardless of whether the event is on District property or off District property.
- C. A student may also be subjected to discipline when the student's behavior is in violation of the District's Student Expectations Policies, Procedures and Safety Guidelines, Administrative Regulations, or directives received from school authorities and the behavior occurs while the student is not on District property but the student's actions:
 - 1. are a continuation of activity that was initiated at School, at a School authorized or sponsored event, in transit to or from school, or to or from any function authorized or sponsored by the School or on any property subject to the control and authority of the District,
 - 2. adversely affect or pose a threat to the physical or emotional safety and well-being of other students, employees, or District property,
 - 3. are any form of communication specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school, or
 - 4. disrupt school operations.
- D. A student may be subjected to discipline, including being placed on a long-term suspension, when

the student:

1. Possesses, displays, uses, threatens to use, or conceals any kind of weapon while the student is on School Property, at a School Event.
 2. A student "possesses" a weapon when:
 - a. The weapon is on the person of the student;
 - b. The weapon is in any item which the student is carrying or has carried and left at school or at a school event. Examples include any item in which a weapon can be placed, including, but not limited to, duffle bags, book bags, briefcases, satchels, bags, sacks, etc.
 - c. The weapon is in the student's desk, locker, vehicle, or clothing. This prohibition applies whether the weapon can be seen or is concealed from view. This applies to any part of a student's vehicle, regardless of whether the weapon is in plain sight or concealed from view in any manner, such as in a glove compartment, trunk, under a seat, under a floor mat, etc.
 - d. The weapon is anywhere on school property because the weapon was placed there by a student.
 - e. The student knows where a weapon is and thereby has access to use of the weapon that is on school property or at a school event. A student "possesses" a weapon when the weapon is in any location readily available. Such possession is a threat to the safety and well-being of students, staff, and school operations just as much as if a student was carrying a concealed weapon.
- E. A student at school or a school event threatens to use a weapon to harm another individual or an individual's property or school property is in violation of this policy even though the student does not in fact actually possess a weapon. The threat of the use of a weapon is a disruption to school operations and/or harmful to the expectations of students and parents/guardians that students will not be threatened with harm by a weapon while at school.
- F. A "weapon" includes:
1. Any item commonly used or designed to inflict bodily harm and/or to threaten or intimidate others. Examples include, but are not limited to, firearms, ammunition, explosives, bombs, switch blade knives, butterfly knives, large hunting knives with a strong-edged blade typically 10 to 15 inches long with a back straight for most of its length and then curving concavely and sometimes sharpened to a point, a long, straight-bladed knife or short sword, spring-type knives having blades that open automatically by pressure applied to a button, spring, or other device in the handle of the knife, loaded canes, swords, billy clubs, hand chains, metal knuckles, clubs, stars, etc.
 2. Any item not commonly used or designed to inflict bodily harm, but is designed in a similar manner to an item commonly used or designed to inflict bodily harm, and which can be used to inflict bodily harm. Examples include, but are not limited to, pepper spray, box cutters, razor blades, penknives, or any form of a knife.
 3. Any poison or any other chemical or biological agent of whatever nature; any controlled

substance, or any prescription or nonprescription medication that is used or planned to be used to harm another person at school.

4. Items not commonly used or designed to inflict harm and/or threaten or intimidate others but are used by a student to inflict bodily harm on another, inflict damage on the property of another, or are displayed in a threatening, aggressive, belligerent or intimidating manner toward another or the property of another. Items include, but are not limited to, belts, combs, pencils, files, compasses, scissors, rocks, thrown objects, etc. Laser pointers and similar devices are in themselves deemed to be items that can be displayed to threaten or intimidate others and thus are not to be possessed, displayed, or used at school.
5. Firearms, which includes any device which will, or is designed to, or may be readily converted to, expel a projectile (including, but not limited to, objects, bullets, and shells) by the action of an explosive, the frame or receiver of any such device, a firearm muffler or silencer, or any "destructive device." A "destructive device" is:
 - a. Any explosive, incendiary, or poison gas, including a bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine or any similar device.
 - b. Any device, by whatever name known which will, or which can be readily converted to, expel a projectile by the action of an explosive or other propellant, and which has any barrel with a bore of more than one-half inch in diameter.
 - c. Any combination of parts either designed or intended for use in converting any device into any destructive device described in (1) or (2) above and from which device may be readily assembled.
 - d. Examples of a firearm include, but are not limited to, pistols, toy pistols, revolvers, shotguns of any caliber and rifles.
- G. Devices that can otherwise propel an object, such as a BB-gun, pellet gun, air pistols, potato throwers or launchers, dart guns, blow guns and/or any other device whether in working condition or not that is designed to propel, throw, discharge, or fire objects that could hit another person.
- H. Fake or facsimiles of any items included in the above-prohibited items, even though such fake items cannot actually cause bodily harm or harm to property of others but have the appearance of a weapon. These items are deemed in themselves to be a disruption to school operations and a source that can cause fear or intimidation of others. Examples include toys that look like a weapon.

Action - Distracting Item:

Refer to site policy.

Action - Weapons:

When a violation of this policy occurs, these procedures will be followed:

1) Parent/guardian, as well as the police and Central Office, will be notified.

2) The student will be suspended up to five (5) days pending a hearing to decide the total length of the suspension.

Suspension **O.S. 70§24-101.3**

Maximum penalty allowed by law

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

- Stealing, Destroying, Defacing Property -

No person may steal, deface, or destroy another person's property or public property during or going to or from school, school-sponsored, or authorized activities, functions, or events during or after school hours, weekends, or holidays.

A. Stealing/Possession of Stolen Property

Action - Appropriate action including, but not limited to:

- | | |
|----------------------------------|-----------------------|
| Student being removed from class | In-school restriction |
| Detention | Suspension |
| Restriction of privileges | Restitution |
| Law enforcement may be notified | |

B. Destruction or Vandalism

Action - Appropriate actions included in A:

Every effort will be made to work with parents/guardians to have those responsible make restitution to the school or person either in cash payment to the district treasurer or person or by work arrangement with the site principal. **O.S. 23§10, Section 1037, School Laws of Oklahoma**
Appropriate action is as listed above.
Law enforcement may be notified.

Policy: J-18

*Adopted: 8-13-12
Revised: 7-12-21
02-13-23*

BULLYING, HARASSMENT, AND INTIMIDATION

~~It is the policy of this school district that bullying, harassment and the intimidation of students or staff by other students, personnel, or the public will not be tolerated. Students are expected to be civil, polite, and fully engaged in the learning process. Students who act inappropriately are not fully engaged in the learning process. This policy is in effect while the students are on school grounds, in school vehicles, at designated bus stops, at school sponsored activities, or at school sanctioned events, and while away from school grounds if the misconduct directly affects the good order, efficient management, and welfare of the school district. Bullying of students by electronic communication is prohibited whether or not such communication originated at school or with school equipment, if the communication is specifically directed at students or school personnel and concerns harassment, intimidation, or bullying at school. As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.~~

In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The faculty may consider consultation with parents to determine the most effective disciplinary measure.

In considering alternatives of corrective actions, the faculty/administration of the school district will consider those listed below. However, the school is not limited to these alternative methods, nor does this list reflect an order or sequence of events to follow in disciplinary actions. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance:

1. Conference with student
2. Conference with parents
3. In-school suspension
4. Detention
5. Referral to counselor
6. Behavioral contract
7. Changing student's seat assignment or class assignment
8. Requiring a student to make financial restitution for damaged property
9. Requiring a student to clean or straighten items or facilities damaged by the student's behavior
10. Restriction of privileges
11. Involvement of local authorities
12. Referring student to appropriate social agency or to a delinquency prevention and diversion program administrated by the Office of Juvenile Affairs
13. Suspension
14. Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but is not limited to, removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.

Harassment set forth above may include, but is not limited to, the following:

1. Verbal, physical, or written harassment or abuse;
2. Repeated remarks of a demeaning nature;
3. Implied or explicit threats concerning one's grades, achievements, etc.;
4. Demeaning jokes, stories, or activities directed at the student;
5. Unwelcome physical contact.

The Superintendent shall develop procedures providing for:

1. Prompt investigation of allegations of harassment;
2. The expeditious correction of the conditions causing such harassment;

- ~~3. Establishment of adequate measures to provide confidentiality in the complaint process;~~
- ~~4. Initiation of appropriate corrective actions;~~
- ~~5. Identification and enactment of methods to prevent reoccurrence of the harassment;
and~~
- ~~6. A process where the provisions of this policy are disseminated in writing annually to all staff and students.~~

~~A copy of this policy is available on the school district website in the Student Expectations Handbook which may also be requested in hard copy from each school's office.~~

~~PROHIBITING BULLYING, HARASSMENT, AND INTIMIDATION (INVESTIGATION PROCEDURES)~~

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

~~Definitions~~

- ~~1. "Bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause negative educational or physical results for the targeted individual or group and is communicated in such a way as to disrupt or interfere with the school's educational mission or the education of any student.~~

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

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

~~Procedures~~

~~The procedure for investigating reported incidents of harassment, intimidation, and bullying or threatening behavior, is as follows:~~

- ~~1. When a bullying incident is brought to a staff member, an incident report should be completed and the building principal notified immediately. If the bullying involved an electronic communication, a printed copy of the communication as well as any identifying information such as email address or web address shall be provided to the~~

~~building principal. As much detailed information as possible should be provided to the building principal in written form to allow for a thorough investigation of the matter.~~

- ~~2. Upon receipt of a written report, the building principal shall contact the Superintendent within twenty four (24) hours and begin an investigation to determine the severity of the incident and the potential for future violence.~~
- ~~3. If, during the course of the investigation, it appears that a crime may have been committed, the building principal and/or Superintendent shall notify local law enforcement and request that the alleged victim also contact law enforcement to report the matter for potential criminal investigation.~~
- ~~4. If it is determined that the school district's discipline code has been violated, the building principal shall follow district policies regarding the discipline of the student. The building principal shall make a determination as to whether the conduct is actually occurring.~~
- ~~5. Upon completion of the investigation, the principal and/or school counselor may recommend that available community mental health care substance abuse or other counseling options be provided to the student, if appropriate. This may include information about the types of support services available to the student bully, victim, and any other students affected by the prohibited behavior. If such a recommendation is made, the administration shall request disclosure of any information that indicates an explicit threat to the safety of students or school personnel provided the disclosure of information does not violate the provisions or requirements of the Family Educational Rights and Privacy Act of 1974, the Health Insurance Portability and Accountability Act of 1996, Section 2503 of Title 12 of the Oklahoma Statutes, Section 1376 of Title 59 of Oklahoma Statutes, or any other state or federal laws relating to the disclosure of confidential information.~~
- ~~6. Upon completion of an investigation, timely notification shall be provided to the parents or guardians of a victim of documented and verified bullying.~~
- ~~7. Upon completion of an investigation, timely notification shall be provided to the perpetrator of the documented and verified bullying.~~

~~Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.~~

~~The Superintendent shall be responsible for enforcing this policy. The building principal should notify the Superintendent within twenty four (24) hours of any report of bullying. Upon completion of an investigation, the building principal should notify the Superintendent of the findings of the investigation. Documentation should also be provided to the superintendent to verify that timely notification was provided to the parents of the victim and the parents of the perpetrator.~~

~~REFERENCE: 21 O.S. §850.0
70 O.S. §24-100.2~~

BULLYING PREVENTION

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

I. Definition and Scope

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited. The following words and terms used in this policy shall have the following meaning:

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

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

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

II. Prevention and Intervention

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

- A. All school administrators and school employees at each school site shall be required to complete annual professional development training in school bullying prevention, identification, response, and reporting. The district's bullying coordinator and site principals will receive additional training regarding appropriate consequences and remedial action for perpetrators, helping targets of bullying, and the district's strategy for counseling and referral for all those affected by bullying.
- B. Mid-Del Public Schools is committed to providing annual education regarding behavioral expectations, understanding bullying and its negative effects, disciplinary consequences for infractions, and reporting methods. Students will receive training on identifying, preventing, addressing, and reporting incidents of bullying. Such educational programs may include, but are not limited to classroom discussion, assemblies, multimedia and presentations. The purpose of educational programs is to assist students in the identification of bullying behaviors, reporting procedures, and the consequences for violation of school policy.
 - 1) Students will also receive education on the consequences for those who knowingly make false reports of bullying. Any person who knowingly makes false accusations against another person will be appropriately disciplined pursuant to district policy. Any accusations confirmed to be false will be removed from the falsely accused student's file. Parents and guardians may participate in a parent-education component.
- C. Every school site in this district shall establish a Safe School Committee. At least one of the members of the Committee shall be a principal or designee who participates in the investigation of reports of bullying as required by subsection A of section 24-100.4 of the School Safety and Bullying Prevention Act. The duties of the committee include but not limited to:
 - 1) Promoting positive social behaviors.

- 2) Raising awareness in schools about the dangers of bullying.
- D. In administering discipline, consideration will be given to alternative methods of punishment to ensure that the most effective discipline is administered in each case. In all disciplinary action, teachers and administrators will be mindful of the fact that they are dealing with individual personalities. The Board of Education will rely upon the judgment and discretion of the administrator to determine the appropriate remedial or corrective action in each instance. Alternatives to punitive measures include but are not limited to these below:
- 1) Conference with student
 - 2) Conference with parents
 - 3) Referral to counselor
 - 4) Behavioral contract
 - 5) Changing student's seat assignment or class assignment
 - 6) Referring student to appropriate school agency or to a prevention and diversion program
 - 7) Other appropriate disciplinary action as required and as indicated by the circumstances which may include, but not limited to removal from eligibility to participate or attend extracurricular activities as well as removal from the privilege of attending or participating in the graduation ceremony, school dances, prom, prom activities, and/or class trips.
- E. To prevent further incidents of bullying and intimidation, targets of bullying should not be impacted directly or indirectly by the consequences assigned to the perpetrator, i.e., moving the target/victim out of a particular class or activity.

III. Reporting and Documenting

- A. Bullying Preventing Officers – The principal (or principal's administrative designee) of each school site shall be the primary point of contact to receive reports of incidents of bullying. The duties of the principal/administrative designee shall be as follows:
- 1) To receive, promptly review, and track reports of incidents of bullying
 - 2) To establish and maintain the confidentiality of reports of incidents of bullying as appropriate
 - 3) To establish a method for receiving anonymous reports of incidents of bullying
 - 4) To publicize the procedures for reporting set forth in this policy to all students, parents/legal guardians of students, and school employees
 - 5) To assist in educating the school and community about bullying prevention measures and
 - 6) To review, monitor, and suggest strategies for improvement of the school climate in order to facilitate prevention and intervention of bullying incidents in the school site and promote a school culture of intolerance of bullying behaviors
 - 7) To report the number of documented and verified incidents of bullying to the district and/or the State Department of Education in accordance with the requirements of 70 O.S. section 24-100.4(F) and accompanying regulations at 210:10-1-20
 - 8) To serve on the Safe School Committee and make recommendations for bullying prevention education, professional development, and/or policies and procedures pertaining to bullying prevention, and
 - 9) Any other duties deemed necessary by school administrators to facilitate bullying prevention at the school site
- B. If any person is aware of or sees a victim of bullying as defined in this Policy, such person must immediately report to the principal. Reports may be made anonymously or self-identified if the person wishes to be named as the reporter. Incidents of bullying at each school site may be reported by any student, parent, school employee, or member of the community. Any school employee who has reliable information that would lead a reasonable person to suspect that an individual at the school is currently or has been the target of bullying shall be required to report that information to the school's principal. Failure by school employees to report incidents of bullying in accordance with the requirements of this policy may result in disciplinary action.
- C. Reports may be made anonymously. However, no formal disciplinary action shall be taken solely on the basis of an anonymous report. Reports shall be made immediately to the building principal by any school

employee that has reliable information that would lead a reasonable person to suspect that a person is a target of bullying.

IV. Safeguards and Supports

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

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

V. Annual Notice of School Prevention Policy

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

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

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

70 O.S. § 24-100

Any student who has been previously disciplined for threatening behavior is subject to alternative placement or suspension if the offense is repeated. The alternative placement or suspension shall not exceed the remainder of the current semester and the succeeding semester.

Counseling opportunities suitable to address these issues are available for students who are victims or offenders in incidents of such nature.

Policy: J-26

Adopted: 8-13-12

Revised: 8-13-18

Hazing

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a

school activity. For purpose of this policy, terms "secret fraternity" or "secret organization" include but are not limited to any group of individuals organized around and/or acting on a common purpose. These terms also include gangs. No student organization or any person associated with any organization sanctioned or authorized by the Board of Education shall engage or participate in hazing.

For the purposes of this policy, hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

"Endanger the physical health" shall include, but is not limited to, any brutality of a physical nature, such as whipping; beating; branding; forced calisthenics; exposure to the elements; forced consumption of any food, alcoholic beverage, drug, or controlled dangerous substance; or other forced physical activity which could adversely affect the physical health or safety of the individual.

"Endanger the mental health" shall include any activity, except those activities authorized by law, which would subject the individual to extreme mental stress, such as prolonged sleep deprivation, forced prolonged exclusion from social contact, forced conduct which could result in extreme embarrassment, or any other forced activity which could adversely affect the mental health or dignity of the individual.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

This policy is not intended to deprive school district authorities from taking necessary and appropriate disciplinary action toward any student or employee. Students or employees who violate this policy will be subject to disciplinary action that may include expulsion for students and employment termination for employees.

A copy of this policy will be furnished to each student and teacher in this school district.

Reference: O.S. 21§1190

Policy: J-31

Adopted: 8-13-12

Revised: 7-12-21

Sexual Misconduct

Any sexually related activity is prohibited on school property, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public display of affection is not acceptable school behavior.

The site principal will have the responsibility for making judgments in this regard.

- Discrimination -

Please be advised that the Mid-Del School District has specific procedures for resolving complaints regarding discrimination on the basis of race, color, national origin, religion, sex, pregnancy, age, gender, gender expression or identity, veteran status, sexual orientation, genetic information, or disability which may arise in any program or activity operated by the school district. These procedures are publicly posted

within each school site and are available in the office of each school principal. (See first page of this document for contact persons regarding inquiries or complaints and Mid-Del Policy C-22, for grievance procedures for filing, processing, and resolving alleged discrimination complaints.) Any student who interferes with, intimidates, harasses, threatens, or injures another student while at school or while traveling to and from school or intimidates, harasses, threatens, or injures an employee of the Midwest City-Del City Schools at any time will, at the discretion of the principal, be suspended from school. Such person will be charged with violating applicable school regulations, municipal, state and federal laws. **O.S. 21§641, O.S. 21§642, O.S 21§650.1, and 42USC§2000d**

Policy: C-22

***Adopted: 9-90
Revised: 8-9-2021***

**Grievance Procedures for Filing, Processing, and Resolving Alleged Discrimination
Complaints
(Students and Employees)**

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following person has been designated to handle inquiries regarding the non-discrimination policies:

Pam Huston
Chief Human Resources Officer
Address: 7217 S.E. 15th Street
Midwest City, OK 73110
Phone: 405-737-4461 X1215
Email Address: phuston@mid-del.net

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

I. Definitions

- A. Compliance Officer: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints.
- B. Complaint: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- C. Grievant: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability, veteran status or age.
- D. Respondent: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.

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

II. Pre-Filing Procedures

- A. Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or the site principal, and reasonable efforts should be made to resolve the problem or complaint.
- B. The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.

Step 1 -- Conference conducted between appropriate parties.

Parent/Guardian/Teacher Conference.

If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/Site Administrator Conference.

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

Step 3 -- Process

A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint.

After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation.

The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

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

III. Filing and Processing Discrimination Complaints

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

- B. Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- C. Within ten (10) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall:
 - 1. Confirm or deny facts;
 - 2. Indicate acceptance or rejection of Grievant's requested action; and/or
 - 3. Outline alternatives
- D. Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- E. Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- F. Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- G. Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.
- H. Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- I. Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- J. Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- K. Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

IV. General Provisions

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

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

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

- Arson -

Fire is a threat to the lives and property of everyone whether caused purposely or inadvertently. All due caution must be taken to prevent fires and to apprehend and prosecute to the fullest extent those responsible. Any arson offense is a major offense and shall be treated as such. Included in such prohibitions are firecrackers, any exploding device, smoke/stink bombs.

O.S. 21§1401 and 1402

- Action -**
- Contact the Fire Marshall's office
 - Contact parent/guardian
 - Suspension
 - Prosecution
 - Restitution

- Telephone/Bomb Threats -

The installation of equipment on telephones has enabled the telephone company to trace and identify individuals who phone threats of bombs and other potential dangers to school sites and students. The Mid-Del Board of Education has adopted a policy to deal with this situation. (Board Policy C-5) Students who violate Oklahoma Laws shall be prosecuted. **O.S. 21§1767.1**

- Action -**
- Notify police
 - Contact parent/guardian
 - Suspension

Policy: J-33

Adopted: 8-13-12

Revised: 7-11-16

Cult/Gang Behavior

It is the policy of the school district that membership in secret fraternities or sororities or in other clubs or gangs not sponsored by establishing agencies or organization is prohibited.

Reference: O. S. 70 §24-105, O.S.21§650.7 and O.S.70§5-146.1

Gangs which initiate, advocate, or promote activities which threaten the safety or well-being of persons or property on school grounds or which disrupt the school environment are harmful to the educational process. The use of hand signals, graffiti (including graffiti on personal or school items), or the presence of any apparel, jewelry, accessory, body art, or manner of grooming which, by virtue of its color, arrangement, trademark, symbol, or any other attribute which indicates or implies membership or affiliation with a gang, presents a significant risk of danger to the school environment and educational objectives of the community is forbidden.

Incidents involving initiations, hazing, intimidations, and/or related activities which may cause bodily danger, physical harm, or personal degradation or disgrace resulting in physical or mental harm to students are prohibited.

Any student wearing, carrying, or displaying gang paraphernalia or exhibiting behavior or gestures which symbolize gang membership or causing and/or participating in activities which intimidate or affect the attendance of another student will be subject to disciplinary action.

Action for non-compliance - Contact parent/guardian
In-school restriction
Suspension

- Gambling -

No gambling is permitted on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function. **O.S. 21§941**

Action for non-compliance -Contact parent/guardian
Suspension

- Demonstrations or Meetings on School Premises (non-school sponsored) -

Any student who wishes to promote, organize, or participate in a demonstration or meeting on school premises other than those activities sponsored by the school, must obtain prior approval from the principal at least three (3) days prior to the requested activity, exclusive of the day of the request and the day of the activity. Before approving such a request, the principal must first determine that the activity will not interfere with the rights of others or substantially and materially disrupt the educational process. **O.S. 21§1314**

Action for non-compliance -Contact parents/guardians
Suspension
Notify police

Regulation: D-O R-4

Adopted: 8-13-12
Revised: ~~7-12-21~~
6-29-21

Collection of Funds, Sales or Distribution

No person may display, distribute, solicit contributions, collect funds, offer to sell, or sell any item to

students or school district personnel at school, on school vehicles or at or going to or from school-sponsored or authorized functions, unless he/she has the written permission of the school Principal or the Superintendent of Schools. The written permission must be carried on their person.

Action of non-compliance - Contact parent/guardian
Suspension
Refer to police at any appropriate point

Policy: J-17

Adopted: 8-7-89
Revised: 7-12-2021

Personal Wireless Devices

The Board of Education promotes an environment for instructional learning that is safe and secure. We recognize the benefits of communications during emergencies; however, the use of wireless telecommunications or multi-media devices during instruction time disrupts and interferes with the educational process and will not be tolerated. Therefore, the District establishes the following policy for the use of wireless telecommunication devices or multi-media devices.

Students are strictly prohibited from using wireless telecommunication and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, "sexting," and use of camera phones are strictly prohibited during school hours. However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site Principal.

Exceptions may be granted for medical necessity with the prior written consent of a parent/guardian and the Principal or Principal's designee. Such consent will be granted only upon a showing of medical necessity or other compelling reasons as determined by the Principal.

Students in violation of any part of this policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site Principal according to District and/or applicable legal procedures.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Wireless telecommunication and multi-media devices are strictly prohibited from any and all testing environments including, but not limited to, state-mandated tests, advanced placement tests, ACT, PSAT, and SAT tests.

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

Policy: J-15

Adopted: 12-2-85
Revised: 10-14-13
6-12-23

Tobacco and Tobacco Paraphernalia

Smoking, distribution, and the use or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.), on school property, in school vehicles, or at or going to or from any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under ~~eighteen~~ (18) twenty-one (21) years of age and can be used only by adults attending those training sessions.

Additionally, students are prohibited from possessing or distributing tobacco products or simulated tobacco products in school buildings, on school grounds, in school-owned vehicles, and at all school affiliated functions on or off school campus.

Definitions:

- A. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
 - 1. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
 - 2. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
 - 3. All vehicles used by the district for transporting students, staff, visitors, or other persons.
- B. "Tobacco" is defined as cigarettes, cigars, pipe tobacco, snuff, chewing tobacco and all other kinds and forms of tobacco prepared in such manner to be suitable for chewing, smoking, or both.
- C. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to cloves, bidis, kreteks, turkey dope, sage, skunkweed, electronic smoking devices and vapor smoking with/without nicotine.
- D. "Use" is defined as lighting, chewing, dipping, inhaling, or smoking any tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco products.

Signs will be posted in prominent places on school property to notify the public that smoking or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violation of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students – Any violation of this policy by students will be referred to the site administrator. Site administrators shall inform both students and parents that failure to comply with the policy may

result in confiscation of tobacco and tobacco paraphernalia and/or suspension from classes and school activities.

Action of non-compliance – Appropriate initial action as determined by site administrator
Suspension

Visitors and General Public – Visitors who are observed smoking or using tobacco products on school district property will be asked to refrain from smoking or using tobacco on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523

City of Del City Ordinance #13-32C

City of Midwest City Ordinance #2615, Chapter 28, Section 28-127

Policy: J-16

Adopted: 7-3-89
Revised: ~~6-10-19~~
6-12-23

Beverages, Drugs, Controlled Dangerous Substances

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

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

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

1. Be concerned with education and prevention in all areas of drug/alcohol use.
2. Establish and maintain a realistic, meaningful drug/alcohol education program.
3. Cooperate with governmental and private agencies offering services related to drug/alcohol problems.

4. Create a climate whereby students can seek and receive counseling about drugs/alcohol without fear of reprisal through a Student Assistance Program.
5. Cooperate with parents and support agencies in exploring opportunities for assistance in dealing with emotional and behavioral problems.

The following discipline procedures shall apply:

Controlled Dangerous Substances:

~~Any student found possessing, selling, distributing, ingesting, inhaling, is known to have ingested or inhaled, conspiring to sell or possess or be in the chain of sale or distribution, or is under the influence of a controlled dangerous substance, (as defined by law) including but not limited to marijuana, LSD, barbiturates, or heroin, or non-narcotic intoxicants such as glue, non-prescribed cough medicine, gasoline or alcohol, when such items are used in actions deemed inappropriate under Mid-Del School's discipline policy, at school, in school vehicles or at or going to or from a school sponsored or authorized activity, will be suspended from school. O.S. 63 §2-402, O.S. 70§24-102, O.S. 10A§2-8-222~~

Alcoholic Beverages/Beer:

~~A student may not have an alcoholic beverage or beer in his/her possession, ingest, distribute or sell an alcoholic beverage or beer, conspire to sell or possess or be in the chain of sale or distribution, or be under the influence of an alcoholic beverage or beer at or going to or from school, in school vehicles or at a school-sponsored or authorized function.~~

Simulated Drugs:

~~Students who have in their possession, ingest, are known to have ingested, conspire to sell or possess or be in the chain of sale or distribution, are under the influence of, distribute or sell items presented as a prohibited beverage or beer, non-narcotic intoxicant, and/or controlled dangerous substance at school, in school vehicles or at or going to or from a school-sponsored or authorized function, shall be subject to disciplinary actions as noted in this section.~~

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

1. ~~First time drug/alcohol offenders will receive a 45-day suspension.~~
 - a. ~~First time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.~~
 - b. ~~Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to ten (10) days or time served if documentation is turned in after ten (10) days. By choosing the ten (10) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.~~

2. ~~Second time drug/alcohol offenders will receive a 45 day suspension.~~
 - a. ~~Second time offenders will be given the opportunity to reduce the suspension by meeting with the Director of Student Services or their designee and obtain, from a licensed practitioner, and alcohol/drug use assessment. The Director of Student Services or their designee will provide information to the student/parents/guardians regarding acceptable assessments. The cost of the assessment or recommended treatment will be the sole responsibility of the student's parent or guardian. Completion of the assessment must be verified by appropriate documentation and must be provided to the Director of Student Services or their designee.~~
 - b. ~~Students who fully comply with the assessment's recommended counseling, education, treatment and/or drug testing, etc. and provide the appropriate documentation to the Director of Student Services or their designee, will have their suspension reduced to fifteen (15) days or time served if documentation is turned in after fifteen (15) days. By choosing the fifteen (15) day suspension option, any right to an appeal of the full length of the suspension is voluntarily waived.~~
3. ~~Third offense or greater: Suspension out of school for the remainder of the current semester and all of the following semester.~~
4. ~~Nothing in this policy is intended to limit or restrict the ability of the School District to take other disciplinary action against a student in a particular case in accordance with other policies governing student discipline. A school principal or the principal's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or the Superintendent's designee for approval. If such disciplinary plan is approved by the Superintendent or Superintendent's designee, it may be implemented for the student in question.~~

In addition:

In regard to severe or frequent disruptive behaviors, like procedures may apply.

The following action is to be taken in any case involving the possession, distribution, misuse, or influence of drugs/alcohol and/or frequent or severe disruptive behaviors.

1. ~~School employee reports to school principal.~~
2. ~~Principal reports to Superintendent or designee.~~
3. ~~Principal contacts parent or guardian.~~

In accordance with this policy, the Mid-Del Board of Education reaffirms its position of providing proactive prevention/intervention programs to educate our youth. To assist with this goal:

1. ~~A copy of these policies shall be provided to all teachers and reviewed at the beginning of the school year.~~
2. ~~All student guidelines shall contain a copy of these policies.~~
3. ~~Programs of prevention and intervention will be continued and expanded throughout the curriculum.~~

Policy

1. The Board prohibits the possession of any type of drug paraphernalia to include vapor products as well as the possession, use, transmission, distribution, sale or being illegally under the influence of a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, counterfeit drugs, nonintoxicating beverage, controlled dangerous substance, uncontrolled dangerous substance, illegal steroids, any chemical or natural substance or dietary supplement capable of producing a significant reaction in the body, including all supplements which have been banned by the FDA, or any other material specified in, but not limited to, the above mentioned laws of the State of Oklahoma by any student on school groups during, immediately after school hours, on school grounds on school grounds at any other time when the school is being used by any school group, or off the school grounds at any school sanctioned activity, function, or during transportation in district vehicles or by district personnel for any of the above activities or events.
 - “Vapor product” is defined as noncombustible products that may or may not contain nicotine, that employ a mechanical heating element, battery, electronic circuit or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor product shall also include any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe or similar product or device and any vapor cartridge or other container of a solution that may or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo or electronic device.
2. Use of a drug or prescribed medicine authorized by a registered physician shall not be considered a violation.
3. In the general classroom situation, teachers should not attempt to diagnose symptoms of drug or alcohol abuse. If it appears that a student may be in violation of any portion of the policy stated in item 1 above, that individual shall immediately report to a school principal.
4. The Principal shall remove or have the student removed from the classroom or point of infraction to a neutral area pending investigation. District administration and law enforcement officers may also be notified.
5. When a staff member comes into possession of alcohol or suspected drug, the material will be placed in a suitable container labeled with the date, time, how obtained, and then given to the principal who will contact the Superintendent or Superintendent’s designee, and the appropriate law enforcement agency for guidance on removal.
6. No employee of the school district or member of the school board shall be responsible for any treatment costs incurred by a student as a result of any assistance or referral for medical treatment, social service agency or facility, or substance abuse prevention and treatment program.

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

Drugs/Alcohol/THC Vapes

Level 1: Intentional Single Use Possession & Illegally Under the Influence *single joint, single bag of weed, etc.	Level 2: Intent to Distribute *Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.
1st Offense: 45 Day Suspension *Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 15 days.	1st Offense: 365 Day Suspension
2nd Offense: 45 Day Suspension *No reduction offered, but additional resources provided with alternative educational plan.	2nd Offense: Virtual/Alternative Educational Plan
3rd Offense or more: Remainder of the current semester plus following semester suspension	

Non THC Vapes/Tobacco

1st Offense: 5 Day Suspension
2nd Offense: 10 Day Suspension
3rd Offense: 15 Day Suspension
4th Offense: *Move to Level 1 – 1st Offense

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

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

Drugs/Alcohol THC Vapes

Level 1: Intentional Single Use Possession & Illegally Under the Influence *single joint, single bag of weed, etc.	Level 2: Intent to Distribute *Possible elements: Baggies packaged for possible redistribution, large bag of weed, digital scales, possession of unreasonable amounts of money with a large sum of drugs, etc.
1st Offense: 30 Day Suspension *Reduction option: If the student completes the district required drug and alcohol educational program, the suspension can be reduced to 10 days.	1st Offense: 90 Day Suspension
2nd Offense: 30 Day Suspension *No reduction offered, but additional resources provided with alternative educational plan.	2nd Offense: 365 Day Suspension
3rd Offense or more: 45 Day Suspension	

Non THC Vapes/Tobacco

1st Offense: 5 Day Suspension
2nd Offense: 10 Day Suspension
3rd Offense: 15 Day Suspension
4th Offense: *Move to Level 1 – 1st Offense

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

Policy: J-42

**Adopted 10/8/18
Revised 5/13/19**

**MEDICAL MARIJUANA AND MARIJUANA-RELATED PRODUCTS
POLICY FOR STUDENTS**

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities.

At no time will marijuana be grown or stored on school premises. School employees will not under any circumstances:

- a. Assist students in obtaining or using Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician;
- b. Store Schedule 1 medical marijuana or marijuana-related products not prescribed by a physician for students;
- c. Take and/or use a student's medical marijuana or marijuana-related products;
- d. Serve as a student's designated legal guardian or caregiver, unless the student is the child or in the legal custody of the employee.

The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of this policy. Such disciplinary action will be addressed in accordance with the student discipline code.

If a student has specific procedures regarding medical marijuana or marijuana-related products that are written into the student's Individualized Education Program (IEP) and such procedures are consistent with state and federal law, those provisions will take precedent over this policy. Situations involving students on IEPs will be handled on a case-by-case basis, consistent with state and federal law.

Policy: J-39

Adopted:
Revised: 7-12-21
6-12-23

Student Dress Code

All students are expected to be neatly groomed. Shoes must be worn. Clothing, jewelry, or skin illustrations should not display pictures, lettering or numerical figures that are profane, obscene or that advertise or promote weapons, tobacco or alcohol, low-point beer, drugs, drug-related items or drug paraphernalia. Any display of nudity or any manner of dress or grooming which violates this policy shall be corrected immediately. Clothing and/or athletic uniforms worn in a manner which is revealing, disruptive, or inappropriate for the school setting is prohibited. Due to issues of decorum and student safety, the principal may require that shirts and blouses be tucked inside the jeans, pants, slacks, etc. Students may be required to remove coats, hats and similar apparel during the school day.

Extremes in wearing apparel or personal appearance which would disrupt classrooms and/or interfere with the intended function of the school will not be considered as acceptable school dress. The wearing of any apparel associated with "gang" membership will not be allowed at school, on school vehicles or at or going to or from school-sponsored or authorized functions.

- 1. Skirt and short apparel should be an appropriate length to assure that no undergarments are visible at any time.
- 2. Leggings and tights must be covered by a top that covers the essential hip/pelvis area of the student.
- 3. Students must wear shoes. Cleats, house shoes, roller shoes, or shoes that limit physical activity or safety should not be worn.
- 4. Biker or animal chains/collars/spikes may not be worn. Jewelry or personal items or manner of dress which could cause harm to self or others may not be worn.

5. Clothing normally worn when participating in a school sponsored extracurricular activity or sports activity may be worn to school when approved by the school administration.
6. Headgear (examples: hats, caps, bandanas, sunglasses, stocking caps) is not to be worn in the building. Any headgear brought to school should be kept in the student's locker during regular school hours. This prohibition does not apply to headgear worn for medical or religious reasons. Exceptions may be made by the principal for spirit days or special activities.
7. Halter tops, off-the shoulder tops, bare midriffs, tube tops, spaghetti straps, (muscle shirts, mesh shirts or fishnet (unless a t-shirt is underneath), backless or partial backless garments, or outer garments with the appearance of underwear are not permitted to be worn by students.
8. Apparel that is too tight or too loose is not to be worn by students. Clothing which does not completely cover undergarments may not be worn.
9. Face covering should only be worn on mouth and nose. Full face masks are not permitted.

Exceptions to this policy are at the discretion of the building principal as there may be clothing, or accessories not specifically addressed herein that are so disruptive to the educational process that the principal may need to take immediate corrective action.

Policy: J-35

Adopted: 8-13-12
Revised:

Shadowing

The Mid-Del District encourages parents/guardians to get involved with their student's education. If a parent/guardian desires to "shadow" their son or daughter's class schedule they should contact the site principal and schedule a time to visit. A minimum of 24 hours notice is required in order to not have another student in a situation to be observed in a way that violates any FERPA guidelines. Final decision of the scheduled time and/or visit will be made by the site principal.

Policy: I-18

Adopted:
Revised: 8-13-12
8-8-22

Student Publications/Oral Presentations

The Board believes that the expression of ideas and awareness of a multitude of varying opinions are vital to the educational process. Students in the Mid-Del Schools shall have the right to make oral presentations and distribute printed materials, including pamphlets, posters, leaflets, newspapers, brochures, and circulars. Students who edit, publish, post, distribute, or make oral presentations on school property, are responsible for the content of such publications and presentations. All student publications must identify the author, and/or editor and publisher, and shall be submitted to the principal for his/her approval three (3) days prior to distribution.

The distribution of written materials shall not be restricted or denied solely because of the political, religious or philosophical content of the material. However, students must realize that rights go hand-in-hand with responsibilities and that students have a responsibility to refrain from the distribution of written material which is:

- A. Obscene to students, meaning (a) material which, taken as a whole, lacks serious literary, artistic, political or scientific value for students and,
(b) when an average person, applying contemporary community standards, would find the written material, taken as a whole, appeals to an obsessive interest in sex by students.
- B. Libelous, meaning a false and unprivileged statement about a specific individual which tends to harm an individual's reputation.
- C. Vulgar, Lewd or Indecent, meaning material which, taken as a whole, an average person would deem improper for presentation to students because of sexual connotations or profane language.
- D. A Display or Promotion of Unlawful Products or Services, meaning material which advertises or advocates the use of products or services prohibited by law from being sold or provided to students.
- E. Group Defamation, meaning material which disparages a group or a member of a group on the basis of race, religious affiliation, color, sex, pregnancy, veteran status, sexual orientation, ethnic or national origin, gender, gender expression or identity or preference, age, genetic information or disability. This includes racial and religious epithets, "slurs", insults and abuse.
- F. A Disruption of School Operations, meaning material which, on the basis of past experience or based on specific instances of actual or threatened disruptions relating to the written material in question, is likely to cause a material and substantial disruption of the proper and orderly operation of school activities or school discipline.

Clean-up

Students who distribute written materials will be responsible for removing discarded and leftover materials from the school facility and grounds before the students leave the school premises after distributing the material.

Certain Definitions

- A. *"Distribution"* means the circulation of written materials by handing out copies, selling or offering copies for sale and accepting donations for copies.
- B. *"Written Material"* includes, but is not limited to, leaflets, magazines, books, brochures, flyers, petitions, newspapers, buttons, badges or other insignia.

Miscellaneous

All schools within the Mid-Del School District shall provide a notice on school bulletin boards and in material distributed generally to students and parents/guardians stating that by permitting the on-campus distribution of non-curriculum related written materials by students under this policy, the school, the Mid-Del School District and the Board of Education are not approving any non-curriculum related written material distributed by students or endorsing, supporting or advocating the content of the material. A copy of this policy will be posted conspicuously in each school building. Any student shall be entitled to a free copy of this policy upon request.

Motor Vehicles On School Grounds

Each school principal shall have the responsibility of establishing motor vehicle regulations in accordance with the needs of the school and existing local and state laws. No middle school student will be allowed to drive ~~an automobile~~ a motorized vehicle and park said ~~automobile~~ motorized vehicle on or off school grounds, as a primary mode of transportation to school. This includes but not limited to an automobile, motorcycle, a Segway, a hoverboard, etc. Further, no senior high school students shall be permitted to drive any type of vehicle onto middle school grounds during the school day without approval of site principal unless students are picking up or dropping off a sibling.

Action - Possible suspension of parking or driving privileges at school (for senior-high students)
Parent/guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

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- Student Responsibility for Contents of Vehicles on School Property -

The district imposes a strict governance against the possession of weapons as defined by school law, uncontrolled substances, or alcoholic beverages on school property to protect students from harm or the threat of violent acts. A student who drives or parks on school property a vehicle containing weapons, uncontrolled substances, or alcoholic beverages creates a potential risk to the safety of students because the presence of this contraband on school property makes the contraband readily available for student use. A weapon in a vehicle on school property, for example, provides an easily accessible means for a student to seriously injure another student. Students and parents/guardians desire assurance the school has taken appropriate measure to warn students that their fellow students and their parents/guardians expect students to come to a campus free of weapons, controlled substances, and alcoholic beverages.

For the safety of students and the maintenance of a campus climate appropriate for the academic pursuit of learning, no student will drive or park a vehicle on school property that contains a weapon, a controlled substance, or an alcoholic beverage. A student who drives or parks a vehicle on school property has a mandatory obligation to conduct a thorough inspection of the contents of the vehicle prior to the time the vehicle is driven onto district property to ensure the vehicle while on school property does not contain weapons, controlled substances, or alcoholic beverages. Each student who parks a vehicle on school property must lock the vehicle. This responsibility to inspect the vehicle and remove any contraband is not excused because individuals other than the student drive the vehicle, because passengers ride in the vehicle while the student or others drive the vehicle, or because the vehicle is not owned by the student. The fact others besides the student are in the vehicle increases the possibility that contraband may have been left in the vehicle and increases the responsibility placed upon the student-driver to perform the necessary thorough inspection to discover and remove any contraband from the vehicle prior to driving or parking the vehicle on school property. Each student is responsible for knowing the contents of the vehicle the student drives or parks on school property and will be held accountable for the contents. Each student who is a passenger in a vehicle driven or parked on school property is responsible for the contents of the vehicle if the passenger owns the vehicle or is the child or sibling of the owner of the vehicle and permits another student to drive the vehicle on school property or park on school property.

A student found to have known a vehicle on school property contained a weapon, controlled substance, or alcoholic beverage and did not promptly inform an administrator or teacher of the presence of these items on school property may be subjected to discipline.

School personnel, or those authorized by appropriate District personnel, will conduct routine patrols of student parking lots. A vehicle on school property may be searched by the administration when there is reasonable suspicion the vehicle contains weapons, controlled substance, or alcoholic beverages. If reasonable suspicion exists, the student will be asked to unlock the vehicle for a search. If no consent is given by a student under 18 years of age, the parent/guardian will be asked to come to school to open the car. If the car is not opened by a parent/guardian, or a parent/guardian cannot be located or is unable to promptly arrive at school, the administration may contact law enforcement authorities. Attempts to contact parents/guardians to open vehicles driven by students over 18 years of age will be made if a parent/guardian is the owner of the vehicle. **Section 1031, School Laws of Oklahoma**

- Off-Campus Events -

Students at school-sponsored or authorized off-campus events shall be governed by school district rules and regulations and are subject to the authority of school district officials. **O.S. 21§643, O.S. 21§650 and 650.1, O.S. 21§844, O.S. 21§1363, O.S. 70§24-101.3**

Action - Appropriate initial action as determined by site administrator
Parent/Guardian conference when appropriate
Punitive action to include, but not limited to, being held out of class, detention, or restriction of privileges
Suspension
Referral to police at any appropriate point

Policy: J-32

***Adopted: 8-13-12
Revised:***

Conduct for Spectators/Parents

The following policy regarding the code of conduct for spectators/parents should serve as a model for fans at all school-sponsored extra-curricular events:

BELIEVING THAT sportsmanship is a by-product of a spirit of tolerance and good will and the centering of attention of the good qualities involved, and

BELIEVING THAT conduct is an important part of the school's extra-curricular program, and acting in accordance with these principles, the spectator/parent will:

1. Exemplify the highest moral character, behavior, and leadership so as to be a worthy example.
2. Maintain and exhibit poise, self-discipline during and after the contest.
3. Conduct his/her self in such a manner that attention is drawn not to him/her, but to the activity participants.
4. Regulate actions at all times so that he/she will be a credit to the team support, knowing the school

gets the praise or blame for his/her conduct since he/she represents the school the same as does the participant.

5. Support all reasonable moves to improve good sportsmanship.
6. Treat visitors and spectators as guests, being courteous and fair.
7. Avoid actions that will offend the individual participants.
8. Accept the judgment of the coach/sponsor.
9. Honor the rights of visitors in a manner in which he/she would expect to be treated.
10. Respect the property of the school.
11. Display good sportsmanship by being modest in victory and gracious in defeat.
12. Pay respect to both teams as they enter for competition.
13. Appreciate the good plays by both teams.
14. Show sympathy for an injured participant.
15. Regard the officials/judges as guests and treat them as such.
16. Direct energy to encouraging the team rather than booing the officials/judges.
17. Believe that the officials/judges are fair and accept their decisions as final.
18. Learn the rules of the game/contest in order to be a more knowledgeable fan.
19. Consider it a privilege and duty to encourage everyone to live up to the spirit of the rules of fair play and sportsmanship.
20. Realize that obscene cheers, littering, throwing of objects, and verbal indignities directed toward participants, spectators, officials, or judges have no place in schools.

Policy: C-27

Adopted: 7-09-01

Revised: 7-12-21

6-12-23

**School Visitors, Unauthorized Visitors, Order to Leave School Grounds,
Grievances/Appeals Process**

It is the policy of the Mid-Del Board of Education that all visitors to any school facility obtain a visitor's pass. Parents/guardians are requested not to send or allow siblings to visit students in the classroom. Staff members are not normally expected to have personal visitors during the school day.

Vendor Solicitation

Solicitations by vendors such as, but not limited to, insurance representatives, and annuity representatives will only be allowed on the premises either before or after school hours. He/she may

be at the school only upon the request of an employee and with the approval of the site administrator. Board of Education sponsored programs such as 403(b) or 457 Retirement Plan and Section 125 Plan Administrators will be allowed to conduct seminars and/or enrollment as needed. Other agents or persons shall not visit teachers during school hours for the purpose of selling books or other articles without written consent from the Superintendent.

By law, the Superintendent or Principal of any school shall have the authority to order any person(s) to leave the school building and property when it appears that the presence of such person(s) is a threat to the peaceful conduct of school business, school activities, and/ or school classes. This authority shall extend to the removal of any individual attending an official school activity or field trip where students are present, including an activity or field trip not on school property, when the Superintendent or Principal determines that a threat to the peaceful conduct of students exists. Any person who refuses to leave the school building or grounds after being ordered to do so by the Superintendent or Principal, shall be guilty of a misdemeanor and upon conviction shall be punished by a fine of not more than \$500 or by imprisonment in the county jail for not more than (90) ninety days, or by both such fine and imprisonment.

Any person who is directed to leave the premises shall be unable to return to the premises without the written permission of the administration for a period of (6) six months. A second offense can be banned for (1) one full calendar year.

Any person who is removed from the school for "interfering with the peaceful conduct" shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal.

Any person who has been removed from this institution shall be given written notice of the procedures for requesting a hearing and filing a grievance or appeal with the Board of Education by their receipt of a copy of this policy.

Filing a Grievance or Appeal

Within (5) five working days of being directed to leave premises, the individual ("complainant") may request a hearing before the Executive Director regarding their removal from school premises. The request shall be submitted in writing to the Superintendent or Designee. Such request shall be mailed certified mail, return receipt requested. If the complainant fails to request a hearing within (5) five working days of being directed to leave the premises, the right to a hearing shall be deemed to be waived. Final decision will be made by the Executive Director - no further appeal.

LEGAL REFERENCE: O.S. 21 § 1375, § 1376

- Anonymity (Refusal to Identify Self) -

School personnel have the right to know the identity of all persons on the school premises. Students and adults must identify themselves upon request of school personnel or duly assigned and identified monitors on school premises, to and from school, during school hours, or during the time of school-sponsored or authorized functions. Upon entering any school premises, visitors must immediately report to the office. The principal or any faculty member, after establishing that a person is 1) not a student or employee of the school or 2) has no proper business at the school, will direct such person to leave immediately. **O.S. 21§1376 and O.S. 70§24-131**

Action - Person will be directed to leave the premises immediately and not return. A note of the

incident will be kept on file. If this person does not comply, the police will be contacted and appropriate charges filed.

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-Secondary School Identification-

Secondary students and all staff must wear their school issued ID's to school and all school sponsored events. Mid-Del employees must wear their Mid-Del school issued lanyard and ID's. Student must wear their school lanyard issued for the current school year.

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- General Procedures/Alternatives -

- Parent/Guardian Contact -

- A. School personnel shall make every reasonable effort to make immediate contact with parents/guardians regarding violations as noted in this handbook.
- B. Parent/Guardian support for the school and its corrective measures is essential for student success. Parents/Guardians should notify the school of any unusual behavior pattern on the part of the child that might lead to serious difficulties.
- C. Both the teacher and principal have various options in imposing disciplinary measures for student misconduct and violation of school rules. The teacher or principal may consult with parents/guardians on disciplinary measures that might prove most effective in particular instances. Parental/Guardian "shadowing" of students experiencing discipline difficulties may be particularly effective.
- D. In an emergency situation, when the student is endangering himself or others, the school has the authority to remove the child from school immediately.

- Detention -

Detention is time assigned in a supervised environment before school, during the lunch period, during recess, or after school. Students will have access to regular child nutrition programs during assigned detention.

- In-School Restriction -

In-school restriction is an alternative to home suspension when deemed advisable by the principal. In-school restriction is assignment during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment. Students will have access to regular child nutrition programs during assigned restriction. **PLACEMENT IN AN IN-SCHOOL RESTRICTION (I.S.R.) PROGRAM IS DECIDED BY THE SITE PRINCIPAL AND IS NOT APPEALABLE.**

- Suspension -

Suspension is the temporary denial by the school administration of the right to attend class, school, or school-sponsored or authorized functions: a) for the rest of the day; b) for a specified time up to one calendar year.

A short-term at-home suspension is for one (1) to ten (10) school days. The length of the suspension shall be commensurate with the severity of the violation.

A long-term at-home suspension is any suspension which is eleven (11) school days or more. Although it is not mandatory, a long-term suspension may extend for the duration of the current semester and the succeeding semester or, for one calendar year. For discipline purposes, a semester will be defined as approximately 90 days of instruction or a similar number of days as established by the school calendar.

Suspension from school is to be used only in extreme cases of misconduct, nonconformity to school regulations, destruction of public property, actions occurring away from school that may disrupt the school environment or actions endangering the welfare of others. After consideration of alternative in school options, if suspension is an appropriate consequence, the following general procedures are to be followed:

1. When high school students are sent home, every reasonable attempt will be made to notify the parents/guardians.
2. Middle school and elementary students will not be dismissed before the end of the school day without advance notice to parents/guardians.
3. Written notice of suspension will be sent to parents/guardians and copies mailed to designated offices at the Board of Education.

Reinstatement after a suspension results when the suspension term has been served. However, the student may be advised that the suspension will be terminated at an earlier date if some remedial act (i.e., a parent/guardian conference) occurs. If the act occurs, reinstatement may result before the designated end of the suspension term. A student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without the approval of that teacher.

- Severe Behavior/Administrative Responses -

The behaviors listed in the first column below are those which are considered severe and intolerable at school, on school vehicles and at or going to or from school-sponsored or authorized activities. Any student determined to be guilty of any of these behaviors will be subject to the administrative responses as listed in the second and third columns. As many offenses are situational and of varying degree, a range of suggested discipline steps has been provided for consideration. **The site principal will have the responsibility of establishing the appropriate level of discipline based upon his/her judgment of each situation.**

Please note that restitution and prosecution are included within the sanctions.

ISR = In-School Restriction

LTS = Long Term Suspension (11+ days)

STS = Short Term Suspension (1-10 days)

The following columns list possible discipline steps for severe behavior infractions. They are meant to be used as a guide. Final discipline actions for severe behavior will be determined by the site principal.

<u>Severe Behavior</u>	<u>First Offense</u>	<u>Second Offense</u>
Firearms	LTS – 1 (one) full year unless modified by Superintendent.	LTS – 1 (one) full year unless modified by Superintendent.
Possession of Controlled Dangerous Substance (CDS)/ or Weapons	STS – LTS (Maximum penalty allowed by law)	LTS – (Maximum penalty allowed by law)
Use of Controlled Dangerous Substance	LTS (45 Day-May be reduced to 10 Days with Counseling)	LTS (45 Day – May be reduced to 15 Days with Counseling) THIRD OFFENSE (MAXIMUM PENALTY ALLOWED BY LAW)
Sale or Distribution of CDS	LTS + Prosecution	LTS + Prosecution
Assault (Sudden, Violent Physical or Verbal Attack)	LTS	LTS
Fighting	STS – LTS	STS – LTS
Destruction of Property	ISR - LTS (Restitution + Prosecution)	STS - LTS (Restitution + Prosecution)
Disruptive Cult/Gang Behavior	ISR - LTS	STS - LTS
Bomb Threat	LTS + Prosecution	LTS + Prosecution
Arson	LTS + Prosecution	
Extortion	STS - LTS	LTS
Theft/Possession of Stolen Property	STS (Restitution+Prosecution)	LTS (Restitution+Prosecution)
Defiance of Staff	STS - LTS	LTS
Verbal Assault/Threat to Staff (at any time)	STS - LTS	LTS
Physical Assault of Staff (at any time)	LTS+ Prosecution (Prosecution is the responsibility of the person assaulted)	
Hazing/Initiations	ISR - STS	STS- LTS
Sexual Misconduct	STS – LTS	LTS
Tobacco and Tobacco Paraphernalia	STS – LTS	LTS

- Principal Report to Law Enforcement Authority -

Firearms, Possession of Controlled Dangerous Substance, Weapons, Use of Controlled Dangerous Substance and Sale or Distribution of Controlled and Dangerous Substance will be reported to the local

Law Enforcement Authority.

- Corporal Punishment -

Corporal punishment will not be used as a discipline alternative by the Mid-Del school district employees or on school property.

- Verbal or Written Counseling -

Verbal counseling means to orally address an inappropriate behavior. Written counseling means to send written notice to parents/guardians outlining an inappropriate behavior.

- Restricted Privileges -

Restricted privileges are the denial of such privileges as participation in student activities or extracurricular events or use of common areas or other parts of the school.

Policy: J-27

Adopted: 8-13-12

Revised: 7-12-21

Lockers

It is the policy of this District that school lockers may be assigned to students on the first day of school or as soon as possible thereafter.

They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the principal's permission.

Any locker malfunction should be reported to the office. Students are cautioned not to keep money or other valuables in their lockers.

Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection.

The District or School is not responsible for items in lockers.

The Superintendent will develop, or cause to be developed, rules and regulations for the issuance, use, and maintenance of the lockers.

LEGAL REFERENCE: O.S. 70 §24-102

Policy: J-11

Adopted: 8-13-12

Revised: 7-11-16

Search and Seizure

- A. The Superintendent, Principal, Teacher, or Security Personnel of any public school in the State of Oklahoma, upon reasonable suspicion, shall have the authority to detain and search or authorize the search, of any student or property (including personal vehicles) in the possession of the student when said student is on any school premises or while in transit under the authority of the school, or while attending any function sponsored or authorized by the school, for dangerous weapons, controlled dangerous substances, as defined in the Uniform Controlled Dangerous Substances Act, intoxicating beverages, low-point beer, as defined by Section 163.2 of Title 37 of the Oklahoma Statutes, electronic devices or for missing or stolen property if said property is reasonably suspected to have been taken from a student, a school employee or the school during school activities. The search of a person shall be conducted by a person of the same sex as the person being searched and shall be witnessed by at least one other authorized person, said person to be of the same sex if practicable.
- B. The Superintendent, Principal, Teacher, or Security Personnel searching or authorizing the search shall have authority to detain the student to be searched and to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property that might be in their possession including the authority to authorize any other persons they deem necessary to restrain such student or to preserve any dangerous weapons, controlled dangerous substances, intoxicating beverages, low-point beer, electronic devices or missing or stolen property.
- C. Students shall not have any reasonable expectation of privacy towards school administrators or teachers in the contents of a school locker, desk, or other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property. School personnel shall have access to school lockers, desks, and other school property and upon reasonable suspicion as set forth above, backpacks, purses or personal property in order to properly supervise the welfare of students. School lockers, desks, and other areas of school facilities may be opened and examined by school officials at any time and no reason shall be necessary for such search. Schools shall inform students in the student discipline code that they have no reasonable expectation of privacy rights toward school officials in school lockers, desks, or other school property O.S. 70 § 24-102.
- D. No student shall be strip-searched.
- E. Mid-Del Schools maintain cooperative agreements with local, county, and state law enforcement agencies. Periodically and/or upon request, these agencies may provide the services of a canine officer to assist in the search of property or persons on school premises or while under the authority of the school or while attending any function sponsored or authorized by the school for items as defined in A and B of this section.

Policy: J-25

Adopted: 6-13-11

Revised: 8-13-12

Student Records

It is the policy of the Mid-Del Board of Education that the principal of each school will be the legal custodian of all student records for that school.

Students and parents will have access to their school records. The school will notify parents and adult students annually of the following:

1. The type of records kept;
2. The procedure for inspecting and copying these records;
3. The right for interpretation;
4. The right to challenge data thought to be erroneous, the procedures for correcting or expunging erroneous data or inserting a rebuttal statement;
5. The right to lodge a complaint with the U.S. Department of Education if mandates are not adequately implemented.

Additionally, the District will notify parents annually of the District's policy on the collection or use of personal information collected from students for the purpose of marketing or selling that information or otherwise providing that information to others for that purpose, including arrangements to protect student privacy that are provided by the agency in the event of such collection, disclosure, or use.

The educational records or school records include all materials directly related to a student that a school maintains. Records and notes maintained by a teacher, administrator, school physician, or school psychologist for his or her own use, and which are not available to others are exempted from this definition.

The school will require a prior written consent before information other than directory information may be divulged to third parties. An exception to this rule exists for school district employees who have legitimate interests in viewing the records, as well as officials in other schools in which the student seeks to enroll. A school district in which a student is enrolled or is in the process of enrolling in may request the student's education records from any district in which the student was formerly enrolled to ascertain safety issues with incoming students and ensure full disclosure. The records, including the student's disciplinary records, will be forwarded to the requesting district within three (3) business days. Disciplinary records shall include but not be limited to all information that relates to a student assaulting, carrying weapons, possessing illegal drugs, including alcohol, and any incident that poses a potential dangerous threat to students or school personnel.

When schools transfer records to new educational institutions, the schools must notify parents of the transfer, and of their right to review and contest the material. An exemption exists for material under court order. Parents must be notified of such order prior to release.

The District will release individual student records from the current or previous school year to a school district where the student was previously enrolled if the release of such records is for the purposes of evaluating educational programs and school effectiveness.

The District may disclose, without the consent or knowledge of the eligible student or parent, personally identifiable information in the educational records of a student to the Attorney General of the United States or his or her designee in response to an ex parte order in connection with the investigation or prosecution of terrorism crimes.

The School District limits directory information to only those parties and purposes specified in Regulation J-25 R-1.

The District is not required to record such disclosure of information and is protected from liability for disclosing such information in good faith.

The Superintendent is directed to establish procedures to ensure compliance with the Family Educational and Privacy Act and other applicable acts and regulations.

Student Recruitment - Access to Students and Directory Information

The Mid-Del Public School District may disclose any of the items listed as directory information without prior written consent, unless notified in writing to the contrary. The parent, legal guardian of the student, or the student age 18 or over may also provide written notification to the school administration requesting directory information not be released to military service recruiters.

Subject to the provisions of state and federal laws, this District shall provide the same directory information and on-campus recruiting opportunities to representatives of the armed forces of the United States of America and state armed services as are offered to nonmilitary recruiters, recruiters for commercial concerns, and recruiters representing institutions of higher education.

The school administrator may make the determination of when the recruitment meetings are to take place and reserves the right to deny such meeting where the holding of such meeting will materially and substantially interfere with the proper and orderly operation of the school. Organizations wishing to recruit at the high school must make arrangements with the principal or designee who will determine the schedule for the recruitment meeting. Scheduled visits by recruiters will be made known to the student body. On-campus follow-up meetings with individual students will be permitted only upon the request of the student(s) and with the approval of the building principal or designee.

Any person or organization denied the rights accorded under this policy shall have the right to request a review of the decision by the Board of Education by filing a written request with the Superintendent of Schools.

This District will notify parents of the types of student directory information released. The notice will include:

1. An explanation of the parent's right to request that information not be disclosed without prior written consent;
2. Notice that the school routinely discloses names, addresses, and telephone numbers to military recruiters upon request, subject to a parent's request not to disclose such information without written consent; and
3. Notification on how the parent may opt out of the public, nonconsensual disclosure of directory information and the method and timeline within which to do so.

The notice will be provided to parents on an annual basis.

LEGAL REFERENCE: 34 CFR 99.1
18 USC §§2331 and 2332(g)(5)(B)
20 USC 1232
P. L. 107-110, No Child Left Behind Act of 2001
O.S. 51 §24A.16
O.S. 70 §6-115
O.S. 70 §24-101.4
O.S. 70 §24-114

REFERENCE: 10 U.S.C. §503 as amended by The National Defense Authorization Act for Fiscal Year 2002 (P.L. 107-107)

20 U.S.C. §7908 (§9528 of the ESEA) as amended by the No Child Left Behind Act of 2001 (P.L. 107-110)

Policy: J-25 R-1

*Adopted: 8-8-11
Revised: 8-11-14*

FAMILY EDUCATION RIGHTS AND PRIVACY ACT OF 1974

In accordance with the policy of the Board of Education, the following regulation shall govern the release of student records to students and members of the student's family, legal custodian, or legal guardian.

DEFINITIONS

For the purpose of this regulation, the school district has used the following definitions of terms:

Student

Any person who attends or has attended a program of instruction sponsored by the Board of Education of this school district.

Eligible Student

A student or former student who has reached age 18 or is attending a post-secondary school, and who is no longer a dependent of the parent for federal tax purposes.

Parent

Either natural parent of a student unless his or her rights under the Family Education Rights and Privacy Act (FERPA) have been removed by a court order; an adopted parent; a guardian; or an individual acting as a parent or guardian in the absence of the student's parent or guardian.

Education Records

Any item of information or record (in handwriting, print, computer media, video or audio tape, film, microfilm, microfiche, or other medium) maintained by the school district, an employee of the district, or an agent of the district which is directly related to an identifiable student except:

- A. A personal record, including informal notes, kept by a school staff member, which meets the following tests:
 1. It was made as a personal memory aid;
 2. It is in the sole possession of the individual who made it; or
 3. Information contained in it has never been revealed or made available to any other person except the maker's temporary substitute;
- B. An employment record which is used only in relation to a student's employment by the school district (employment for this purpose does not include activities for which a student receives a grade or credit in a course); or
- C. Alumni records that relate to the student after the student no longer attends classes provided by the school district and the records do not relate to the person as a student.

Personal Identifier

Any data or information that makes the subject of a record known. This includes the student's name, the student's parents or other family member's name, the student's address, the student's social security number, a student number, a list of personal characteristics, or any other information that would make the student's identity known.

Annual Notification

Within the first three weeks of each school year, the school district will publish a notice to parents and eligible students of their rights under the FERPA and this policy. The district will also send home with each student a bulletin listing these rights and the bulletin will be included with a packet of material provided parents or an eligible student when the student enrolls during the school year.

The notice will include the following:

- A. The right of a student's parent or eligible student to inspect and review the student's education records;
- B. The intent of the school district is to limit the disclosure of information contained in a student's education records except: (1) by the prior written consent of the student's parent or the eligible student, (2) as directory information, or, (3) under certain limited circumstances, as permitted by the FERPA;
- C. The right of a student's parent or an eligible student to seek to correct parts of the student's education records which he or she believes to be inaccurate, misleading, or in violation of student rights (this right includes the right to a hearing to present evidence that the record should be changed if the district decides not to alter it according to the parent's or eligible student's request and the right to insert in the student's permanent records an explanatory statement giving reasons for disagreeing with the decision);
- D. The right of any person to file a complaint with the Department of Education if the school district violates the FERPA; and
- E. The procedure that a student's parent or an eligible student should follow to obtain copies of this policy and the locations where copies may be obtained.

The district will arrange to provide translations of this notice to non-English speaking parents in their native language.

STATEMENT OF RIGHTS

Parents and eligible students have the following rights under the Family Education Rights and Privacy Act and this policy:

- A. The right to inspect and review the student's education record;
- B. The right to exercise a limited control over other people's access to the student's education record;
- C. The right to seek to correct the student's education record, in a hearing, if necessary;
- D. The right to report violations of the FERPA to the Department of Education; and
- E. The right to be informed about FERPA rights.

All rights and protections given parents under the FERPA and this policy transfer to the student when the student reaches 18 or enrolls in a post-secondary school.

LOCATIONS OF EDUCATION RECORDS

TYPES

LOCATION

CUSTODIAN

Cumulative School Records	All Schools	Principal
Cumulative School Records (Former Students)	All Schools	Principal
Health Records	All Schools	Principal (maintained in the principal's secretary's office) School Nurses/Director
School Transportation Records	Transportation Office	Director of Transportation
Speech Therapy Records	Special Services Office	Director of Special Services
Psychological Records	Special Services Office	Director of Special Services
Confidential Folders (maintained in Teaching & Learning)	All Schools & Learning Service Center	Principal or designee
Transcripts	School student is currently attending or last attended	Principal (maintained in Teaching & Learning/Administration Building)

PROCEDURE TO INSPECT EDUCATION RECORDS

The parent of a student or an eligible student may inspect the student's education records upon request. In some circumstances, it may be mutually more convenient for the record custodian to provide copies of records. See the schedule of fees for copies below.

Since a student's records may be maintained in several locations, the school principals will offer to collect copies of records or the records themselves from locations other than a student's school, so they may be inspected at one site. However, if a parent or eligible student wishes to inspect records where they are maintained, school principals will make every effort to accommodate the wishes.

The parent or eligible student should submit to the student's school principal a written request that identifies, as precisely as possible, the record or records he or she wishes to inspect.

The principal (or other record custodian) will contact the parent of the student or the eligible student to discuss how access will be best arranged (copies, at the exact location, or records brought to a single site).

The principal (or other record custodian) will make the needed arrangements as promptly as possible and notify the parent or eligible student of the time and place where the records may be inspected. This procedure must be completed in 45 days or less from the receipt of the request for access.

If for any valid reason, such as working hours, distance between record location sites, or health, a parent or eligible student cannot personally inspect and review a student's education record, the school district will arrange for the parent or eligible student to obtain copies of the record. See below for information regarding fees for copies of records.

When a record contains information about students other than a parent's child or the eligible student, the parent or eligible student may not inspect and review the records of the other students.

FEEES FOR COPIES OF RECORDS

The school district will not deny parents or eligible students any rights to copies of records because of the following published fees. Where the fee represents an unusual hardship, it may be waived in part, or in whole, by the record custodian. However, the District reserves the right to charge for copies, such as transcripts, it forwards to potential employers or to colleges and universities for employment or admission purposes. The school district may deny copies of records to third parties (not parents or students) in the following situations:

- A. The student has an unpaid financial obligation to the school.
- B. There is an unresolved disciplinary action against the student that warrants the denial of copies.

The FERPA requires the school district to provide copies of records:

- A. When the refusal to provide copies effectively denies access to the records by a parent or eligible student;
- B. At the request of the parent or eligible student, when the school district has provided the records to third parties by the prior consent of the parent or eligible student; or
- C. At the request of the parent or eligible student when the school district has forwarded the records to another school where the student seeks or intends to enroll.

The fee for copies provided under the FERPA may not include the costs for search and retrieval. The fee will be from no cost to twenty five cents per page. (Actual copying cost, less hardship factor.) The fee for all other copies, such as copies of records forwarded to third parties with prior consent or those provided to parents as a convenience, will be twenty five cents per page (actual search, retrieval, and copying cost) plus postage, if incurred.

DIRECTORY INFORMATION

The Mid-Del School District proposes to designate the following personal identifiable information contained in a student's education records as directory information. Parents have the right to request this information not be released. Such requests must be made in writing to the principal at the school site. Unless such notice is received, the following directory information may be disclosed:

- A. The student's name;
- B. The student's class designation (i.e., first grade, tenth grade, etc.);
- C. The student's extracurricular participation;
- D. The student's achievement awards or honors;
- E. The student's weight and height if a member of an athletic team;
- F. The student's photograph

Within the first three weeks of each school year, the school district will publish the above list, or a revised list, of items of directory information it proposes to designate as directory information. For students enrolling after the notice is published, the list will be given to the student's parent or the eligible student at the time and place of enrollment.

After the parent or eligible student has been notified, he or she will have two weeks to advise the school district in writing (a letter to the school principal's office) of any or all of the items they refuse to permit the district to designate as directory information about the student.

At the end of the two-week period, each student's record will be appropriately marked by the record custodian to indicate the items the District will designate as directory information about the student. This designation will remain in effect until it is modified by the written direction of the student's parent or the eligible student.

USE AND RELEASE OF CONFIDENTIAL INFORMATION

Confidential records will be kept in a separate folder and not in the student's regular school cumulative folder. These records will be kept secured in a locked area. The principal will select one person to be responsible for these records. Confidential records include the following information:

A. Individual evaluations:

1. All specialized records of professionals who have screened, assessed, and/or evaluated the students, (i.e., psychologists, psychometrists, social workers, diagnosticians), physician's medical assessment, or any individual evaluation as it pertains to placement in a school program.
2. Specialized reports from outside agencies or specialists, i.e., private schools, social service agencies, vocational rehabilitation hospitals.

B. The following persons may have access to the confidential records without parent's or eligible student's consent:

Special education teacher
Regular education teacher
Administrator
Counselor
State Department of Education personnel
Parents/guardian
Student (if over 18 years old)
School nurse
Speech Therapist
Psychometrist/Psychologist
Vocational Rehabilitation counselor
School attorney

Persons not included on this list, desiring to see confidential records, must have parental or eligible student's permission to see the records. A form will be kept in each confidential folder to record who saw the records, on what date, and the purpose of examination.

Confidential records will be released only through the student services division and only with a written consent from the parent or eligible student.

C. Special attention must be given to the following:

1. When records or data include information on more than one student, the parents of any student shall be entitled to receive, or be informed of, that part of the record or data that pertains to their child;

2. Where parents are separated or divorced, a written parental consent may be obtained from either parent, unless the district has been provided with evidence that there is a legally binding instrument that provides to the contrary.

USE OF STUDENT EDUCATION RECORDS

To carry out their responsibilities, school officials will have access to student education records for legitimate educational purposes. The school district will use the following criteria to determine who school officials are. An official is:

- A. A person duly elected to the school board;
- B. A person certified by the state and appointed by the school board to an administrative or supervisory position;
- C. A person certified by the state and under contract to the school board as an instructor;
- D. A person employed by the school board as a temporary substitute for administrative, supervisory, or instructional personnel for the period of his or her performance as a substitute; or
- E. A person employed by, or under contract to, the school board to perform a special task such as a secretary, a clerk, the school board attorney or auditor, for the period of his or her performance as an employee or contractor.

School officials who meet the criteria listed above will have access to a student's records if they have a legitimate educational interest in doing so. A "legitimate educational interest" is the person's need to know in order to:

- A. Perform an administrative task required in the school employee's position description approved by the school board;
- B. Perform a supervisory or instructional task directly related to the student's education; or
- C. Perform a service or benefit for the student or the student's family such as health care, counseling, student job placement, or student financial aid.

The school district will only release information from, or permit access to, student's education record with a parent's or eligible students prior written consent except that the school superintendent, or a person designated in writing by the Superintendent, may permit disclosure:

- A. When a student seeks or intends to enroll in another school district or a post-secondary school (the district will not further notify the parent or eligible student prior to such a transfer of records; the parent or eligible student has a right to obtain copies of records transferred under this provision);
- B. When certain federal and state officials need information in order to audit or enforce legal conditions related to federally supported education programs in the district;
- C. The parties who provide or may provide financial aid to a student to:
 1. Establish the student's eligibility for the aid,
 2. Determine the amount of financial aid,
 3. Establish the conditions for the receipt of the financial aid, or
 4. Enforce the agreement between the provider and the receiver of financial aid;
- D. When the school district has entered into a written agreement or contract for an organization to conduct studies on the school district's behalf to develop tests, administer student aid, or improve instruction;
- E. To accrediting organizations to carry out their accrediting functions;
- F. To comply with a judicial order or lawfully issued subpoena (the district will make a reasonable effort to notify the student's parent or the eligible student before making a disclosure under this provision);

- G. If the disclosure is an item of directory information, and the student's parent or eligible student has not refused to allow the district to designate that item as directory information for the student; or
- H. In response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

The school district will permit any of its officials to make the needed disclosure from student education records in a health or safety emergency if:

- A. He or she deems it is warranted by the seriousness of the threat to the health or safety of the student or other persons;
- B. The information is necessary and needed to meet the emergency;
- C. The persons to whom the information is to be disclosed are qualified and in a position to deal with the emergency; or
- D. Time is an important and limiting factor in dealing with the emergency.

The school district officials may release information from a student's education record if the student's parent or the eligible student gives prior written consent for disclosure. The written consent must include at least:

- A. A specification of the records to be released;
- B. The reasons for the disclosure;
- C. The person, organization, or the class or organizations to whom the disclosure is to be made;
- D. The parent's or eligible student's signature; and
- E. The date of the consent and, if appropriate, a date when the consent is to be terminated.

The student's parent or the eligible student may obtain a copy of any records disclosed under this provision.

The school district will not release information contained in a student's education records, except directory information, to any third parties except its own officials, unless those parties agree that the information will not be re-disclosed without the parent's or eligible student's prior written consent.

RECORDS OF REQUESTS FOR ACCESS AND DISCLOSURES MADE FROM EDUCATION RECORDS

The school district will maintain an accurate record of all requests for it to disclose information from, or to permit access to, a student's education records and of information it discloses and access it permits with some exceptions listed below. This record will be kept with, but will not be a part of, the student's cumulative school records. It will be available only to the record custodian, the eligible student, the parent of the student, or to federal, state, and local officials for the purpose of auditing or enforcing federally supported educational programs.

The record will include at least:

- A. The name of the person or agency that made the request;
- B. The interest the person or agency had in the information;
- C. The date the person or agency made the request; and
- D. Whether the request was granted and, if it was, the date access was permitted or the disclosure was made.

The district will maintain this record as long as it maintains the student's education record.

The record will not include:

- A. Requests for access or access granted to the parent of the student or to an eligible student;
- B. Request for access granted to officials of the school district who have a legitimate educational interest in the student;
- C. Requests for, or disclosures of, information contained in the student's education record if the request is accompanied by the prior written consent of a parent of the student or the eligible student or if the disclosure is authorized by such prior consent;
- D. Requests for, or disclosure of, directory information designated for that student; or for
- E. Requests for, or disclosure of, information contained in the student's education record if the request is in response to an ex parte order of the Attorney General of the United States or his/her designee in connection with the investigation or prosecution of terrorism crimes.

PROCEDURES TO SEEK TO CORRECT EDUCATION RECORDS

The parent of a student or an eligible student has a right to seek to change any part of the student's record believed to be inaccurate, misleading, or in violation of student rights. (NOTE: under the FERPA, the District may decline to consider a request to change the grade a teacher assigns for a course.)

For the purpose of outlining the procedure to seek to correct education records, the term "incorrect" will be used to describe a record that is inaccurate, misleading, or in violation of student rights. The term "correct" will be used to describe a record that is accurate, not misleading, and not in violation of student rights. Also, in this section, the term "requester" will be used to describe the parent of a student or the eligible student who is asking the school district to correct a record.

To establish an orderly process to review and correct an education record for a requester, the District may make a decision to comply with the request for change at several levels in the procedure.

First Level Decision

When a parent of a student or an eligible student finds an item in the student's education record that he or she believes is inaccurate, misleading, or in violation of student rights, he or she should immediately ask the record custodian to correct it. If the record is incorrect because of an obvious error and it is a simple matter to make the record change at this level, the record custodian will make the correction. However, if the record is changed at this level, the method and result must satisfy the requester.

If the record custodian cannot change the record to the requester's satisfaction, or if the record does not appear to be obviously incorrect, the record custodian will:

- A. Provide the requester a copy of the questioned record at no cost;
- B. Ask the requester to initiate a written request for the change; and
- C. Follow the procedure for a second level decision.

Second Level Decision

The written request to correct a student's education record through the procedure at this level should specify the correction the requester wishes the District to make. It should at least identify the item the requester believes is incorrect and state whether he or she believes the item:

- A. Is inaccurate and why;
- B. Is misleading and why; and/or
- C. Violates student rights and why.

The request will be dated and signed by the requester.

Within two weeks after the record custodian receives a written request, he or she will: study the request, discuss it with other school officials (the person who made the record or those who may have a professional concern about the district's response to the request), make a decision to comply or decline to comply with the request, and complete the appropriate steps to notify the requester or move the request to the next level for a decision.

If, as a result of this review and discussion, the record custodian decides the record should be corrected, he or she will affect the change and notify the requester in writing that the change has been made. Each such notice will include an invitation for the requester to inspect and review the student's education record to make certain the record is in order and the correction is satisfactory.

If the record custodian decides the record is correct, he or she will make a written summary of any discussions with other officials and of the findings in the matter. The record custodian will transmit this summary and a copy of the written request to the school superintendent.

Third Level Decision

The school superintendent will review the material provided by the record custodian and, if necessary, discuss the matter with other officials such as the school attorney, or the school board (in executive session). The Superintendent will then make a decision concerning the request and complete the steps at this decision level. Ordinarily, this level of the procedure should be completed within two weeks. If it takes longer, the Superintendent will notify the requester, in writing, of the reasons for the delay and a date when the decision will be made.

If the Superintendent decides the record is incorrect and should be changed, he or she will advise the record custodian to make the changes. The record custodian will advise the requester of the change as at the second level.

If the Superintendent decides the record is correct, he or she will prepare a letter to the requester, which will include a basis for the final finding.

PARENT NOTIFICATION

Model Notification of Rights under FERPA for Elementary and Secondary Schools

The Family Educational Rights and Privacy Act (FERPA) affords parents and students who are 18 years of age or older ("eligible students") certain rights with respect to the student's education records. These rights are:

1. The right to inspect and review the student's education records within 45 days after the day the [Name of school ("School")] receives a request for access.

Parents or eligible students should submit to the school principal [or appropriate school official] a written request that identifies the records they wish to inspect. The school official will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading, or otherwise in violation of the student's privacy rights under FERPA.

Parents or eligible students who wish to ask the [School] to amend a record should write the school principal [or appropriate school official], clearly identify the part of the record they want changed, and specify why it should be changed. If the school decides not to amend the record as requested by the parent or eligible student, the school will notify the parent or eligible student of the decision and of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to a hearing.

3. The right to provide written consent before the school discloses personally identifiable information (PII) from the student's education records, except to the extent that FERPA authorizes disclosure without consent.

One exception, which permits disclosure without consent, is disclosure to school officials with legitimate educational interests. A school official is a person employed by the school as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel) or a person serving on the school board. A school official also may include a volunteer or contractor outside of the school who performs an institutional service of function for which the school would otherwise use its own employees and who is under the direct control of the school with respect to the use and maintenance of PII from education records, such as an attorney, auditor, medical consultant, or therapist; a parent or student volunteering to serve on an official committee, such as a disciplinary or grievance committee; or a parent, student, or other volunteer assisting another school official in performing his or her tasks. A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

[Optional] Upon request, the school discloses education records without consent to officials of another school district in which a student seeks or intends to enroll, or is already enrolled if the disclosure is for purposes of the student's enrollment or transfer. [NOTE: FERPA requires a school district to make a reasonable attempt to notify the parent or student of the records request unless it states in its annual notification that it intends to forward records on request.]

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the [School] to comply with the requirements of FERPA. The name and address of the Office that administers FERPA are:

Family Policy Compliance Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, DC 20202

[NOTE: In addition, a school may want to include its directory information public notice, as required by §99.37 of the regulations, with its annual notification of rights under FERPA.]

[Optional] See the list below of the disclosures that elementary and secondary schools may make without consent.

FERPA permits the disclosure of PII from students' education records, without consent of the parent or eligible student, if the disclosure meets certain conditions found in §99.31 of the FERPA regulations. Except for disclosures to school officials, disclosures related to some judicial orders or lawfully issued subpoenas, disclosures of directory information, and disclosures to the parent or eligible student, §99.32 of the FERPA regulations requires the school to record the disclosure. Parents and eligible students have a right to inspect and review the record of disclosures. A school may disclose PII from the education records of a student without obtaining prior written consent of the parents or the eligible student –

- To other school officials, including teachers, within the educational agency or institution whom the school has determined to have legitimate educational interests. This includes contractors, consultants, volunteers, or other parties to whom the school has outsourced institutional services or functions, provided that the conditions listed in §99.31(a)(1)(i)(B)(1) - (a)(1)(i)(B)(2) are met. (§99.31(a)(1))
- To officials of another school, school system, or institution of postsecondary education where the student seeks or intends to enroll, or where the student is already enrolled if the disclosure is for purposes related to the student's enrollment or transfer, subject to the requirements of §99.34. (§99.31(a)(2))
- To authorized representatives of the U. S. Comptroller General, the U. S. Attorney General, the U.S. Secretary of Education, or State and local educational authorities, such as the State educational agency in the parent or eligible student's State (SEA). Disclosures under this provision may be made, subject to the requirements of §99.35, in connection with an audit or evaluation of Federal- or State-supported education programs, or for the enforcement of or compliance with Federal legal requirements that relate to those programs. These entities may make further disclosures of PII to outside entities that are designated by them as their authorized representatives to conduct any audit, evaluation, or enforcement or compliance activity on their behalf. (§§99.31(a)(3) and 99.35)
- In connection with financial aid for which the student has applied or which the student has received, if the information is necessary to determine eligibility for the aid, determine the amount of the aid, determine the conditions of the aid, or enforce the terms and conditions of the aid. (§99.31(a)(4))
- To State and local officials or authorities to whom information is specifically allowed to be reported or disclosed by a State statute that concerns the juvenile justice system and the system's ability to effectively serve, prior to adjudication, the student whose records were released, subject to §99.38. (§99.31(a)(5))
- To organizations conducting studies for, or on behalf of, the school, in order to: (a) develop, validate, or administer predictive tests; (b) administer student aid programs; or (c) improve instruction. (§99.31(a)(6))
- To accrediting organizations to carry out their accrediting functions. (§99.31(a)(7))
- To parents of an eligible student if the student is a dependent for IRS tax purposes. (§99.31(a)(8))

- To comply with a judicial order or lawfully issued subpoena. (§99.31(a)(9))
- To appropriate officials in connection with a health or safety emergency, subject to §99.36. (§99.31(a)(10))
- Information the school has designated as “directory information” under §99.37. (§99.31(a)(11))

Policy: J-38

*Adopted: 8-13-12
Revised: 7-10-17*

Suspension or Disciplinary Removal of Students

This policy applies to the out-of-school suspension or other disciplinary removal of a child from a classroom. “Disciplinary removal” refers to reassignment of a child to an Educational Plan provided by the School District, for a prescribed course of education.

Short-Term Disciplinary Removal

A student may be removed from the student’s current placement if he/she violates the District’s code of student conduct. This removal can occur for not more than 10 consecutive school days.

Long-Term Disciplinary Removal

A student may be removed from the student’s current placement if he/she violates the District’s code of student conduct. This removal can occur for not less than 11 consecutive school days.

Suspension or Disciplinary Removal of Students with Disabilities

Students identified as disabled under the Individuals with Disabilities Education Act (IDEA) or Section 504 of the Rehabilitation Act of 1973 and who are suspended out-of-school or receive disciplinary removal from the classroom require additional procedural considerations.

This policy applies to the out-of-school suspension or other disciplinary removal of a child with a disability from the classroom. “Disciplinary removal” refers to reassignment of a child to an interim alternative educational setting or another setting, designated by the School District, for a prescribed course of education.

Definitions

The following definitions apply:

- (a) "Controlled substance" means a drug or other substance identified under schedules I, II, III, IV or V in section 202(c) of the Controlled Substances Act, 21 U.S.C. § 812(c).
- (b) "Illegal drug" means a controlled substance, but does not include such a substance that is legally possessed or used under the supervision of a licensed health care professional or that is legally possessed or used under any other authority under the Controlled Substances Act or under any other provision of federal law.
- (c) "Weapon" means a dangerous weapon as defined by 18 U.S.C. § 930(g)(2), specifically, a weapon, device, instrument, material or substance, animate or inanimate, that is used for, or is readily capable of, causing death or serious bodily injury.
- (d) "Serious bodily injury" means 'serious bodily injury' as defined by 18 U.S.C. § 1365(h) (3)

Short-Term Disciplinary Removal

A student may be removed from the student's current placement to an appropriate interim alternative educational setting placement if he/she violates the District's code of student conduct. This removal can occur for not more than 10 consecutive school days or be a series of removal that total 10 school days in a school year and that constitutes a change of placement.

A change of placement occurs if:

- The removal is for eleven days or more; or
- The child has been subjected to a series of removals that constitute a pattern.

School personnel determine whether a pattern exists by considering the following factors:

- The series of removal total eleven school days or more in a school year;
- The child's behavior is substantially similar to the child's behavior in the incidents that resulted in the series of removals, taken cumulatively, is determined to have been a manifestation of the child's disability; and
- Such additional factors as the length of each removal, the total amount of time the child has been removed and the proximity of the removal to one another.

However, short-term removals that exceed 10 school days over the course of the year should be treated as a long-term removal.

Educational Services during a Short-Term Disciplinary Removal:

The same level of educational services provided to students without disabilities will be provided a student with a disability during removals for 10 school days or less during the school year. If a subsequent removal is imposed for not more than 10 school days AND is not a change of placement, district personnel in consultation with at least one of the child's teachers will determine the extent to which services are needed and the location in which services will be provided.

Long-Term Disciplinary Removal

In instances where disciplinary changes in placement would exceed 10 consecutive school days in which a student has violated the school code and is determined not to be a manifestation of the child's disability, personnel may apply the relevant disciplinary procedures to children with disabilities in the same manner and for the same duration as the procedures would be applied to children without disabilities.

Educational Services during a Long-Term Disciplinary Removal:

A student with a disability who is removed from his/her current placement will continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

If the removal is for eleven or more consecutive school days or is a change of placement, the child's IEP team will determine appropriate services and the location in which services will be provided. These services may be provided in an interim alternative education setting determined by the IEP team.

Removal for Weapons, Drugs, or Serious Bodily Injury

A student may also be removed to an interim alternative education setting for not more than 45 school days without regard to whether the behavior is determined to be a manifestation of the student's disability, if the child:

- Carries a weapon to or possesses a weapon at school, on school premises, or to or at a school function;
- Knowingly possesses or uses illegal drugs or sells or solicits the sale of a controlled substance while at school, on school premises or at a school function; or
- Has inflicted serious bodily injury upon another person while at school, on school premises, or at a school function.

Educational Services during a Removal for Weapons, Drugs, or Serious Bodily Injury

A student with a disability who is removed from his/her current placement will:

- (a) continue to receive education services so as to enable the child to continue to participate in general education curriculum, although in another setting and to progress toward meeting the goals set out in the student's IEP; and
- (b) receive, as appropriate, a functional behavioral assessment and behavior intervention services and modifications that are designed to address the behavior violation so that it does not recur.

Manifestation Determination

Within 10 school days of any decision to change the placement of a child with a disability, because of a violation of the code of student conduct, district personnel, the parent/guardian, and relevant members of the student's IEP team will review all relevant information, including the IEP, any teacher observations, and any relevant information provided by the parents/guardians to determine:

- If the conduct in question was caused by, or had a direct and substantial relationship to, the student's disability; or
- If the conduct in question was the direct result of the school's failure to implement the IEP.

If the conduct was a manifestation of the child's disability the IEP team will either:

- conduct a functional behavioral assessment, unless this has already been completed, and implement a behavior intervention plan; or
- If a behavior intervention plan already has been developed, review the plan and modify it, as necessary, to address the behavior.

The IEP team will return the student to the placement from which the child was removed unless the parent/guardian and the school agree to a change of placement as part of the modification of the behavior intervention plan.

Notification to Parent/Guardian

No later than the date on which the decision to take disciplinary action is made, the school will notify the student's parents/guardians of the decision and provide the parents/guardians a copy of the Parents Rights.

Removal of a Student through a Hearing Officer or Court Order

If the school personnel believe that maintaining the current placement of the student is substantially likely to result in injury to the student or others, the School District may request an expedited impartial due process hearing. When a hearing is requested, the child will remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise. The school could also seek a court order to remove a child with a disability from school or change the child's current education placement for the same reasons.

Appeal

The parent/guardian of the child with a disability, who disagrees with any decision regarding placement or the manifestation determination, may request a hearing. When an appeal is requested, the child shall remain in the interim alternative education setting pending the decision of the hearing officer or until the expiration of the time of the suspension, whichever occurs first, unless the parent/guardian and School District agree otherwise.

Suspension from Transportation

Upon their release, legal interpretations of the IDEA Reauthorization Act and subsequent amendments or revisions may require deviation from this printed procedure. The School District may suspend a child with a disability from transportation as a disciplinary measure.

**- Athletic Appeal (i.e. Sports, Cheer, Pom, Fine Arts)
Extra-Curricular Activities Appeal (i.e. Graduation, Clubs, Organizations) -**

Students have the right to an education, but do not have a right to participate in extra-curricular activities. In the event a disagreement occurs regarding a student's participation in an extra-curricular activity, the following format will be followed:

- 1) Coach/Sponsor-Student-Parent/Guardian meeting;
- 2) Coach/Sponsor-Student-Parent/Guardian-Athletic Director meeting;
- 3) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal meeting;
- 4) Site Athletic Council meeting;
- 5) Coach/Sponsor-Student-Parent/Guardian-Athletic Director-Principal-Mid-Del District Athletic Director meeting;
- 6) Committee selected by the superintendent or designee to review the situation.

The committee's decision will be final. No appeal.

**Due Process for Out-of-School Suspensions
- Pre-Suspension Conferences -**

1. When a student violates board policy or a school rule or regulation or has been adjudicated as a delinquent for an offense that is not a violent offense, the principal will conduct an informal conference with the student.
2. At the conference with the student, the principal will read the policy, rule or regulation which the student is charged with having violated and will discuss the conduct of the student which is a violation of the policy, rule or regulation.
3. The student will be asked whether he/she understands the policy, rule or regulation and be given a full opportunity to explain and discuss his/her conduct.
4. If it is concluded that an out-of-school suspension is appropriate, the student will be advised that

he/she is being suspended and the length of the suspension.

5. The principal will immediately notify the parent/guardian by phone and in writing that the student is being suspended out-of-school and that alternative in-school placement or other available options have been considered and rejected. Elementary and middle school students will not be dismissed before the end of the school day without advance notice to the parent/guardian.

Immediate Suspension Without a Pre-Suspension Conference -

1. A student may be suspended without the above pre-suspension conference with the student only in situations where the conduct of the student reasonably indicates to the principal that the continued presence of the student in the building will constitute a danger to the health or safety of the students, staff, or to school property, or a continued substantial disruption of the educational process.
2. In such cases, a suspension conference with the student and the parent/guardian will be scheduled as soon as possible after the student has been removed from the building.

- Conferences With Parents/Guardians -

1. The principal or his/her designee will seek to hold a conference with the parent/guardian as quickly as possible after the suspension has been imposed. The parent/guardian should be advised of his/her right to a conference with the principal at the time he/she is notified that a suspension has been imposed. The conference will be held during the regular school hours, Monday through Friday, with consideration given whenever possible to the hours of working parents/guardians.
2. At the conference, the principal will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The principal will provide information as to the basis for an out-of-school suspension rather than the use of alternative options. The parent/guardian should be asked by the principal if he/she understands the rule and the charges against the student.
3. At the conclusion of the conference the principal will state whether he/she will uphold, modify or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to appeal the decision of the principal.

- Right of Appeal – Short-Term Suspension (ten or fewer days) -

A student who has been given a short-term out-of-school suspension and that student's parent/guardian have a right to appeal an out-of-school suspension decision to a committee composed of administrators and/or teachers. A student with a short-term out-of-school suspension and his/her parent/guardian shall be informed by the principal of this right and the method of submitting an appeal. The decision of this local committee will be final and non-appealable.

- Method of Appeal to a Committee -

1. An appeal must be requested by letter to the Superintendent of Schools.
2. If no appeal is received within (5) school working days after the principal's decision is received

by the parent/guardian or student, the principal's decision will be final and non-appealable.

3. The Superintendent or his/her designee shall convene a review committee composed of not less than three certified administrators or teachers or a combination of administrators and teachers and shall designate a chairperson. No administrator or teacher is eligible to serve on the committee who was a witness to the student's conduct, nor is any teacher eligible to serve who has the student in his/her class for the current school term.
4. The Superintendent of Schools or his/her designee shall schedule the committee hearing as soon as possible during regular school hours, Monday through Friday. Reasonable consideration will be given to accommodate the schedule of the parent/guardian whenever possible. If possible, the student and his/her parent/guardian will be notified in writing of the date, time and place of the hearing. The principal who issued the suspension decision shall attend the committee hearing.
5. The committee will conduct a full investigation of the student's suspension in an informal manner. The principal will briefly outline the student's conduct, read the policy, rule or regulation which the student's conduct violated, and present any evidence and witnesses that support the principal's decision to suspend the student. The principal may or may not share witness statements with the other parents/guardians. The rationale is if the principal believes a student may be retaliated against for the telling of his/her side of the story. A statement may be read with written permission from the injured party. The student and his/her parent/guardian will be asked by the committee if they understand the rule and charges against the student. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.
6. At the conclusion of the presentation of the evidence, the committee shall retire to render a decision by a majority vote as to the guilt or innocence of the student. The committee shall also determine the reasonableness of the term of the out-of-school suspension. The suspension committee may uphold the suspension, modify the terms of suspension, or terminate the suspension. The Committee's decision shall be rendered in writing within three (3) school working days of the hearing to the parent/guardian of the student, the principal, members of the committee, and the Superintendent of Schools.
7. The decision of this committee will be final and non-appealable.

- Right of Appeal – Long-Term Suspension (11 days or more) -

A parent/guardian or the student may appeal the out-of-school suspension decision of the principal to (1) the district administration and (2) the Board of Education.

- Method of Appeal to the Superintendent or Designee -

1. An appeal must be represented by letter to the Superintendent of Schools.
2. If no appeal is received within five (5) school working days after the principal's decision is received by the parent/guardian or student, the principal's suspension decision will be final and non-appealable.
3. The Superintendent of Schools or his/her designee should hold a conference with the parent or guardian as quickly as possible after receipt of the appeal. The conference will be held during the

regular school hours, Monday through Friday, with consideration given to the hours of working parents/guardians whenever possible.

4. At the conference, the Superintendent of Schools or his/her designee will read the policy, rule or regulation which the student is charged with having violated and will briefly outline the conduct on the part of the student. The parent/guardian should be asked by the Superintendent of Schools or his/her designee if he/she understands the rule and the charges against the student.
5. The student and his/her parent/guardian will briefly explain the student's conduct and present any evidence and witnesses that support the student's position.
6. Within three (3) school working days of the conclusion of the conference the Superintendent of Schools or his/her designee will notify the student and parent/guardian in writing whether he/she will uphold, modify, or terminate the suspension. In all cases the parent/guardian will be advised of his/her right to have the suspension reviewed by the Board of Education.

- Method of Appeal to the Board of Education -

1. An appeal to the Board must be requested by letter to the Superintendent of Schools or to the Clerk of the Board of Education within (5) school working days of receipt of the administration's decision.
2. If no appeal is received within five (5) school working days after the decision of the Superintendent of Schools or his/her designee is received by the parent/guardian or student, the Superintendent's decision will be final and non-appealable.

- Hearing the Appeal -

1. The Board will hear the appeal as soon as possible.
2. The parent/guardian and student will be notified in writing of the date, time and place of the hearing.
3. The parent/guardian and student will have the right to an "open" or "closed" hearing, at their option.
4. Reasonable efforts will be made to accommodate the work schedule of parents/guardians.
5. The Board may uphold, terminate or modify the suspension.
6. The Board's decision is final and non-appealable.
7. The administration will present its evidence and witnesses first and that after each witness the parents or their legal counsel will be given an opportunity to cross-examine.
8. The parents/child will be given an opportunity to call any relevant witnesses and present any relevant evidence they may wish, subject to cross-examination by legal counsel or the administration.
9. After each witness is presented, Board members may ask the witness any questions.
10. Both the parent/child and administration will be given an opportunity for final statements.

11. At the conclusion of the evidence, the administration and the students/parents will be excused from the executive session.
12. That the Board will consider the evidence and documents and reach a decision. After deliberation, the Board will vote to come back regular session and the vote will be recorded in open session.

- Attendance at School Pending Appeal Hearing -

Pending the appeal hearing before the Board, the student will have the right to attend school under such "in-house" restrictions as the principal, Superintendent or Superintendent's designee deems proper, except that at the discretion of the principal, Superintendent or Superintendent's designee the student may be prohibited from attending school pending the appeal hearing if in the judgment of the principal, Superintendent or Superintendent's designee:

- a. The conduct for which the student was suspended reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
- b. The conduct for which the student was suspended reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

- Student Privileges While Under Suspension -

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the suspension, the student will not be permitted to participate in or be in attendance at any extracurricular activities including practice and games in which district schools participate.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Student Privileges While Under ISR -

When a student's behavior justifies ISR, the student forfeits the privilege of participating in the social and academic life at school. In addition, during the term of the ISR the student will not be permitted to participate in or be in attendance at any extracurricular activities in which schools participate. Students may participate in practice but not participate in games.

"Extracurricular activities" include, but are not limited to, all school sponsored teams, and organizations, and ceremonies, student government, and band, athletics, and all other school sponsored activities and organizations.

- Education Plan for Suspended Students -

With the exception of weapon or drug-related infractions, those students suspended will be provided a written education plan designed for the eventual reintegration of the student into school. This plan will provide only for the core curriculum units in which the student is enrolled. Core units will consist of the

English, mathematics, science, social studies, and art units required for grade completion or high school graduation. The parent/guardian will be responsible for providing a supervised, structured environment and bear responsibility for monitoring the student's educational progress until the student is readmitted into school. The parent/guardian will be provided a copy of the educational plan of the suspended student.

Students will be allowed to make up work or test in any of their classes while suspended. The plan may designate time frames for completion, concentration of assignments, conditions of assignments, completion characteristics, and evaluation criteria.

- Records and Reports -

The principal will keep written records of each out-of-school suspension conference containing the date of the conference, the names of the persons present, the time duration of the conference, and the basis for rejection of alternative disciplinary options. Also, the principal shall maintain records related to the Education Plan and the student and/or parent's/guardian's compliance or noncompliance with the Plan.

Be advised that the presence of a suspended student on any public school campus is prohibited.

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

Policy: J-19

Adopted: 9-11-06

Revised: 8-13-12

Vision Screening of Students

During enrollment, parents or guardians of students who enroll in kindergarten, first, or third grade shall receive notification of state law via a copy of this policy regarding vision screening which is located in the Mid-Del Student Expectations Policies, Procedures, and Safety Guidelines.

The parent or guardian of each student enrolled in kindergarten, first or third grade shall provide certification to school personnel that the student passed a vision screening within the previous twelve months or during the school year. The screening shall be conducted by personnel listed on the statewide registry maintained by the State Health Department.

No student shall be prohibited from attending school for a parent's/guardian's failure to furnish a report of the student's vision screening.

Reference: O.S. 70 § 1210.284

PARENT NOTIFICATION

Meningitis Immunization Information for Parents

Meningococcal disease, commonly known as meningitis, is a potentially fatal bacterial infection that can strike teenagers and college students. The disease can come on quickly and may cause death or permanent disability within hours of the first symptoms.

Meningitis is very rare, but may be prevented through vaccination. The U.S. Centers for Disease Control

and Prevention (CDC) now recommends routine meningococcal disease immunization at the preadolescent doctor's visit (11 to 12 years old). For those teenagers who have not been previously vaccinated, immunization is recommended for high school students and for all incoming college freshmen. Teenagers and college students have an increased rate of meningococcal infection compared to the general population, accounting for nearly 30 percent of all U.S. cases annually. Of those who survive, up to 20 percent suffer long-term disabilities, including brain damage, loss of hearing, organ failure and limb amputations.

Meningococcal disease can be misdiagnosed as something less serious, because early symptoms are similar to those of influenza or other common viral illnesses, including high fever, headache, nausea and stiff neck. That is why immunization is so important. A conjugate meningococcal vaccine is now available which public health officials anticipate will provide longer protection against four of the five strains of bacteria that cause meningococcal disease. Although teenagers and college students are at increased risk for contracting the disease, up to 83 percent of cases in that population may be prevented through immunization.

The Meningitis Vaccine is safe; however, there are risks with any vaccine. About half of the people who get the vaccine will have pain and redness where the shot was given, but because the vaccine is not made from the whole bacteria, it cannot cause bloodstream infections or meningitis. A small percentage of people who get the vaccine develop a fever. Vaccines, like all medicines, carry a risk of an allergic reaction, but this risk is very small.

This vaccine is not required to attend public school in Oklahoma, but may be required by colleges and universities. For more information contact your healthcare provider or the City County Health Department of Oklahoma or visit the CDC Web site at www.cdc.gov.

Reference: O.S. 70§1210.195

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HEALTH SCREENINGS

Each year various health screenings may be done at school. While each school is different in the screenings they conduct, the following health screenings may include but not limited to: height, weight, BMI, blood pressure, pulse, vision, hearing, dental, and/or other health specific evaluations or assessments. At times outside entities may assist with the screenings such as Vizavance, Lions Club, or the Masonic Temple. If you do not want your child screened or assessed for any or all of the above, please contact the District Health Coordinator to complete the opt-out form.

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Policy: J-20

Adopted: 12-11-06

Revised: 8-13-12

School-Based Random Substance Abuse Testing Policy For Students in Competitive Athletics and Extra-Curricular Activities

The Mid-Del Board of Education, in an effort to protect the health and safety of its extra-curricular activities students from illegal and/or performance enhancement drug use and abuse, thereby setting

an example for all other students of the Mid-Del Public School District, proposes to adopt the following policy for substance abuse testing of activity students.

Statement of Purpose and Intent

Drug use of any kind is incompatible with participation in interscholastic athletics/extra-curricular activities in the Mid-Del Public School District. For the safety, welfare, and best interests of the students of Mid-Del Schools, and to promote drug-free lives both during and after high school, the Mid-Del Public School District has adopted a substance abuse testing program for use by all students participating in Oklahoma Secondary School Activities Association (OSSAA) competitive, interscholastic athletics/extra-curricular activities. Participation in school sponsored extra-curricular competitive activities is a privilege, and standards of conduct and behavior are placed upon the student participants. As representatives of the Mid-Del School District, students involved in athletics or extra-curricular activities carry a responsibility to themselves, their fellow students, their parents/guardians, and their school to set the highest possible examples of conduct, which includes avoiding the use of illegal drugs and performance enhancing drugs.

The Mid-Del School Board recognizes that all students have certain personal rights of privacy guaranteed by the Constitution of the United States of America and by the Constitution of Oklahoma. The Substance Abuse Testing Policy governs the use of illegal drugs as a condition of participation in extra-curricular activities, and its policies and procedures protect the student's rights of privacy. In addition, this policy is intended to supplement and complement the Mid-Del School District Policy on Student Possession, Use of Alcohol, Tobacco, Illegal Drugs, and all other policies, rules and regulations regarding possession or use of illegal drugs.

The purpose of the Substance Abuse Testing Policy is to prevent drug use and to educate students involved in athletics or extra-curricular activities about the serious physical, mental, and emotional harm caused by drug use and to offer a drug-free environment for training, practicing, and competing in athletics or extra-curricular activities. This Policy is not intended to be disciplinary or punitive in nature. The sanctions of the Policy relate solely to limiting the opportunity of any students involved in OSSAA-sanctioned athletics or extra-curricular activities found to be in violation of the Policy to participate in interscholastic competitive athletics or extra-curricular activities. There will be no academic sanction for violation of this Policy.

I. Definitions

“Activity Student” means any student that represents Mid-Del Public Schools in any extra-curricular activity in interscholastic competition (OSSAA), such as, but not limited to Competitive Speech and Drama, Academic Team, Band, Vocal Music, Cheerleading, and Athletics.

“Substance Abuse Test” means a scientifically substantiated method to test for the presence of illegal drugs, or the metabolites thereof.

“Random Selection Basis” means a mechanism for selecting activity students for drug testing that:

- a. results in an equal probability that any activity student from a group of grade-level activity students subject to the selection mechanism will be selected, and
- b. does not give the School District discretion to waive the selection of any student selected under the mechanism.

“Illegal Drugs” means any substance which an individual may not sell, possess, use, distribute, or purchase under either Federal or Oklahoma law. “Illegal drugs” includes, but is not limited to, all scheduled drugs as defined by the Oklahoma Uniform Controlled Dangerous Substance Act, all prescription drugs obtained without authorization, and all prescribed and over-the-counter drugs being used for an abusive purpose. “Illegal drugs” shall also include, but is not limited to, alcohol and anabolic steroids.

“Positive” when referring to a substance abuse test administered under this policy means a specimen that initial screening testing has indicated the possible presence of an illegal drug, or the metabolite thereof, and has been confirmed by a second test using gas chromatography/mass spectrometry, or an equivalent scientifically accepted method of equal or greater accuracy.

“Reasonable Suspicion” means a suspicion of illegal drug use based on specific observations made by coaches/administrators/sponsors of the appearance, speech, or behavior of an activity student, the reasonable inferences that are drawn from those observations, and/or information of illegal drug use by an activity student supplied to school officials by other students, staff members, and patrons.

“Performance Enhancing Drugs” includes anabolic steroids and any other natural or synthetic substance used to increase muscle mass, strength, endurance, speed or other athletic ability. The term “performance enhancing drugs” does not include dietary or nutritional supplements such as vitamins, minerals, and proteins, which can be lawfully purchased in over-the-counter transactions.

“Interscholastic Activities” means competition, sanctioned by OSSAA, between schools.

“Extracurricular Activities” means activities outside the regular curriculum of a school.

“Medical Review Officer” (MRO) is a doctor trained and authorized to receive and interpret drug test results. The MRO is the person who will make contact in the event of a positive test result. The MRO will ask questions to determine whether or not the drug use is legal (prescription) or illegal. If legal drug use is determined, a negative result would be forwarded to the School District’s designated substance-abuse result contact.

“Oklahoma Secondary School Activities Association” (OSSAA) provides:

(a) effective coordination, leadership, supervision, and the regulation for secondary school activities including the program of interscholastic activities and contests in which its member schools may participate; (b) leadership in the development, supervision, and conduct of co-curricular activities which enrich the educational experiences of high school students.

II. Procedures

Each activity student shall be provided with a copy of the “Student Drug Testing Consent Form” which shall be read, signed, and dated by the student, parent or custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any extra-curricular activities. The consent requires the activity student to provide an oral fluid swab whenever the activity student is selected by the random selection mechanism and at any time when there is reasonable suspicion to test for illegal drugs. No student shall be allowed to practice or participate in any extra-curricular activities involving interscholastic competition

unless the student has returned the properly signed "Student Substance Abuse Testing Consent Form." A student who moves into the district after the school year begins will be required to sign a "Student Substance Abuse Testing Consent Form" before they will be eligible for participation.

Prior to the commencement of substance abuse testing, coaches and sponsors will conduct a meeting, with students an orientation session will be held with each Activity Student to educate them of the sample collection process, drug testing procedures, and other areas that may help to reassure the activity students about the drug testing process. In addition, each Activity Student shall receive a copy of the School-Based Random Substance Abuse Testing Policy. The head coach, sponsor, or other designated school official shall be responsible for explaining the policy to all prospective activity students.

Activity students will be chosen for substance abuse testing on a random selection basis from a list of all Activity Students who are involved in in-season activities. The Mid-Del Public School District will determine the percentage of student names to be drawn at random to provide an oral fluid swab for substance abuse testing.

In addition to the random substance abuse test required above, any activity student may be required at any time to submit to a test for illegal drugs, or the metabolites thereof, when an administrator, coach, or sponsor has reasonable suspicion of illegal or performance-enhancing drug use by that particular student.

Each activity student who delivers a properly signed consent form to participate in random substance abuse testing will be assigned an identifying number. In selecting students at random for alcohol or drug testing, all students participating in in-season activities will be equally subject to being selected each time the Mid-Del School District conducts random substance abuse testing, and the Mid-Del Public School District will not have the discretion to waive the selection of any student. In the event that a student is unavailable for random substance abuse testing due to unforeseen circumstances such as an illness, the Mid-Del Public School District shall test instead a randomly selected alternate student.

A student involved in athletics or extra-curricular activities who has voluntarily consented to random substance abuse testing may withdraw such consent by submitting a written revocation of consent, signed by the student and, if the student is under the age of eighteen, also signed by student's parent/custodial guardian.

If a student or parent/guardian withdraws the consent for a student involved in athletics or extra-curricular activities, the student becomes ineligible to participate in interscholastic competitive athletic events or extra-curricular activities immediately and must take the next season's random substance abuse test before being allowed to again participate.

Any substance abuse test will be administered by a professional laboratory chosen by the Mid-Del Public School District. The professional laboratory shall be required to use scientifically validated toxicological testing methods, to have detailed written specifications to assure chain-of-custody of the specimens, and to have proper laboratory control and scientific testing.

All aspects of the substance abuse testing program, including the taking of specimens, will be conducted so as to safeguard the personal and privacy rights of the student to the maximum degree possible. The test specimen shall be obtained in a manner designed to minimize intrusiveness of the procedure. All drug testing employees will be required to have a criminal background and sex offender registry check conducted by the OSBI and on file with the school district. If at any time during the testing procedure the collector or monitor has reason to believe or suspect that a student is tampering with the specimen, recollection will follow.

The Oral Fluid (Saliva) Drug Test is an FDA cleared, laboratory-based, oral fluid testing system that enables accurate testing for drugs of abuse, including marijuana, cocaine, amphetamines, methamphetamines, opiates, benzodiazepines and barbiturates. This process offers a non-invasive collection that can be administered in 5 to 10 minutes per student.

The collection process is as follows:

1. The donor inserts the oral fluid collection pod between the lower cheek and gum.
2. When the indicator window on the handle turns blue, the collector is removed.

III. Confidentiality

The Medical Review Officer (MRO) will notify the designated authorized school district contact to keep the test results confidential. The designated authorized school district contact will notify the parent/ or custodial guardian. The designated authorized school district contact will schedule a conference with the student and the parent/custodial guardian to explain the student's opportunity to submit additional information to the Medical Review Officer. The Mid-Del Public School District will rely on the determination of the Medical Review Officer whether the positive test result was produced by something other than consumption of an illegal or performance-enhancing drug. Test results will be kept in files separate from the student's other educational records, will be disclosed only to school personnel who have a need to know, and will not be turned over to any law enforcement authorities. The Board of Education will be presented a summary report at the conclusion of each nine weeks period of school. This report shall include the number of students tested by grade level, the number of positive tests, and the types of illegal substances.

IV. Appeal

An Activity Student who has been determined to be in violation of this policy shall have the right to appeal the decision to the Superintendent or his/her designee(s). Such request for a review must be submitted to the Superintendent in writing within five (5) calendar days of notice of the positive test. A student requesting a review will remain eligible to participate in any OSSAA extra-curricular activities until the review is completed. The Superintendent or his/her designee(s) shall then determine whether the original finding was justified within 48 hours of the request for an appeal. No further review of the Superintendent's decision will be provided and his/her decision shall be conclusive in all respects. Any necessary interpretation or application of this policy shall be in the sole and exclusive judgment and discretion of the Superintendent that shall be final and not open to appeal. The Superintendent shall report to the Board of Education all appeals and the Superintendent's decision.

V. Consequences

Any Activity Student who tests positive or does not provide a specimen in a substance abuse test under this policy shall be subject to the following restrictions:

A. For the First Offense:

The parent/guardian will be contacted immediately and a private conference will be scheduled with the student, parent/guardian, athletic director/designee, activity sponsor, and/or principal/designee within 24 to 48 hours to discuss the positive test result. In order for the student to remain eligible to participate in the activity/sport, the student and his/her family must provide, within 5 school days, a written documentation of a scheduled drug treatment program, including "first offender" programming and/or substance abuse assessment services as deemed appropriate, from a qualified agency or counseling entity. The cost of the student's treatment program will be paid by the student's family. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

B. For the Second Offense:

The student will be suspended from participation in all activities covered under this policy for 10 school days. After this 10-day period the student may resume participation once the family has again provided proof to the school that they are actively participating in a program of substance abuse education/counseling from a qualified drug treatment program or counseling entity, the cost of which will be paid for by the parent/guardian. Additionally, the student will be tested for the remainder of the school year. The time and date will be unknown to the student and determined by school personnel. These requirements and restrictions shall begin immediately, consecutive in nature, unless a review appeal is filed following receipt of a positive test. Should the parent/student not agree to these provisions, the consequences listed in this policy for the third offense will be imposed.

C. For the Third Offense (within a 1-year period or 365 days of first offense):

Complete suspension from participation in all extra-curricular activities, including all meetings, practices, performances, and competition for the remainder of the school year, or eighty-eight school days (1 semester) whichever is the longer.

VI. Refusal to Submit to Substance Abuse Test

A participating student who refuses to submit to a substance abuse test authorized under this policy or who does not report for testing in a time frame gleaned reasonable by the Mid-Del School District, shall not be eligible to participate in any activities covered under this policy including all meetings, practices, performances, and competitions for the remainder of the school year or eighty-eight school days whichever is the longer. Additionally, such student shall not be considered for any interscholastic activity honors or awards given by the school.

Mid-Del Public Schools is committed to cooperating with parents/guardians in an effort to help students avoid illegal drug use. The Mid-Del Public School District believes accountability is a powerful tool to help some students avoid using drugs, and that early detection and intervention can save lives.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Statement of Purpose and Intent

Participation in school sponsored extra-curricular activities at the Mid-Del School District is a privilege. Activity students carry a responsibility to themselves, their fellow students, their parents, and their school to set the highest possible examples of conduct, which includes avoiding the use or possession of illegal drugs.

Drug use of any kind is incompatible with participation in extra-curricular activities on behalf of the Mid-Del School District. For the safety, health, and well-being of the students of the Mid-Del Public School District, the Mid-Del Public School District has adopted the attached Activity Student Substance Abuse Testing Policy and the Student Substance Abuse Testing Consent for use by high school students participating in OSSAA interscholastic, competitive activities.

Each OSSAA Activity Student shall be provided with a copy of the Activity Student Substance Abuse Testing Policy and Student Substance Abuse Testing Consent Form which shall be read, signed, and dated by the student, parent/custodial guardian, and coach/sponsor before such student shall be eligible to practice or participate in any OSSAA interscholastic activities. The consent shall be "to provide an oral fluid/saliva sample when chosen by the random selection mechanism and at any time requested, based on reasonable suspicion, to be tested for illegal drugs." No student shall be allowed to practice or participate in any activity governed by the policy unless the student has returned the properly signed Student Substance Abuse Testing Consent Form.

Mid-Del Public School District

School-Based Random Substance Abuse Testing Policy

Consent Form

Student's Last Name

First Name

MI

Current grade _____

High School _____

I understand after having read the "Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form" that, out of care for my safety and health, the Mid-Del Public School District enforces the rules applying to the consumption or possession of illegal drugs. As a member of a Mid-Del OSSAA extra-curricular interscholastic activity, I realize that the personal decision that I make daily in regard to the consumption or possession of drugs may affect my health and well-being as well as the possible endangerment of those around me and reflect upon any organization with which I am associated. If I choose to violate school policy regarding the use or possession of illegal drugs any time

while I am involved in an in-season activity, I understand upon determination of that violation, I will be subject to the restrictions on my participation outlined in the Policy. To promote a drug-free environment for the students participating in interscholastic, competitive activities, I will uphold the policies and procedures outlined in the Activity Student Substance Abuse Testing Policy.

Signature of Student

Date

We have read and understood the Mid-Del Public School District "Activity Student Substance Abuse Testing Policy" and "Student Substance Abuse Testing Consent Form." We desire that the student named above participates in the OSSAA extra-curricular interscholastic programs of the Mid-Del Public School District, and we hereby voluntarily agree to be subject to its terms. We accept the method of obtaining an oral fluid/saliva sample, testing and analysis of such specimens, and all other aspects of the program. We further agree and consent to the disclosure of the sampling, testing, and results as provided in this program.

Signature of Parent or Custodial Guardian

Date

Student(s) will need to submit only ONE consent form. This form will be placed on file until the student graduates or drops activity. The School-Based Random Substance Abuse Testing Policy and consent form are also available online at mid-del.net.

(USDA regulations requires the meal charge policy be given to all parents. Please include the charge policy in your student handbook to meet this requirement.) 6/26/18

Child Nutrition Charge Policy

It is the goal of the Mid-Del Schools Child Nutrition Program to make available to every student a nutritious, well-prepared breakfast and/or lunch every day. A soft-ware program is used in the cafeterias and a personal account has been created for each student. Students will be issued a personal identification number to access their account. You may pre-pay into this account with cash, personal checks and/or My School Bucks online program (fee applied) at ww.myschoolbucks.com. We encourage all parents/guardians to use our free My School Bucks online software to monitor your student's purchases and meal account activity.

It is the responsibility of each student's parent/guardian to maintain sufficient funds in his/her account. If a student has a zero balance in his/her account, they will be expected to pay at the cash register. A student who does not have money to purchase a lunch may receive a cheese sandwich, fruit, and milk paid for by the Child Nutrition Program for no more than three (3) consecutive days. The alternative meal for breakfast will be toast, milk, and a fruit. Students cannot charge Ala Carte food items.

Parents are encouraged to have a plan with their child regarding what to do if lunch money is forgotten, i.e. pay online, or call a relative to bring money, etc. If you have any questions, please feel free to contact the Child Nutrition Department at 739-1611.

Monitor Your Student's Meal Account

Mid-Del Schools offers a free online service that provides a quick and easy way to view recent purchases, check balances, set-up low balance alerts and add money to your student's meal account using a credit/debit card or electronic check.

MySchoolBucks provides:

Convenience - Available 24/7 on the web or with the Mobile App for your iPhone, Android or Windows phone!

Efficiency - Make payments for all your students, even if they attend different schools within the district. Eliminate the need for your student to take money to school. (Fee applies)

Control - Set low balance alerts, view account activity, recurring/automatic payments & more!

To enroll: go to www.MySchoolBucks.com and register for a free account. You will receive a confirmation email with a link to activate your account. Add your students using their school name and student ID. Online payment to your students' accounts will incur a processing fee. You will have the opportunity to review any fees and cancel if you choose, before you are charged. If you have any questions, contact MySchoolBucks directly: parentsupport@myschoolbucks.com or phone 1-855-832-5226 or myschoolbucks.com and click on Help/ FAQ's.

MCKINNEY VENTO- F O S T E R C A R E
TRANSPORTATION AGREEMENT

June 28, 2023
Dr. Rick Cobb-Superintendent
Midwest City-Del City Public Schools
7217 SE 15
Midwest City, OK 73110

Dear Superintendent:

The McKinney-Vento Act is a federal law that protects homeless children. Under the Act, a school district must provide transportation to an enrolled homeless student, even though the student may be physically located in a different school district. Oklahoma law however prohibits school buses from crossing the transportation boundaries of another district, with a few exceptions.

The enclosed Transportation Agreement is designed to comply with both the legal requirements in the event that a participating school district must provide transportation services to a homeless child who is physically located in another participating school district.

If your district wishes to participate in the Agreement, it must be signed by the school's Superintendent. If approved, please provide me with a signed copy of the Agreement and I will then provide each of the participating parties with an executed copy.

Respectfully,
Bryan Coleman- Homeless Education Administrator
PO Box
Oklahoma City, OK 73136

TRANSPORTATION AGREEMENT

This Agreement is entered into by and between the following school districts, referred to collectively as "the Districts":

- * *Independent School District No. 52 of Oklahoma County, Oklahoma, a/k/a Midwest City-Del City Public Schools;*

1. **Purpose:** The Districts desire to enter into this Agreement to provide transportation services to homeless children so that they may have equal access to a free, appropriate public education.
2. **Definition:** For the purposes of this Agreement, "homeless children" are defined as individuals who lack a fixed, regular, and adequate nighttime residence. It includes children who are sharing housing with other persons due to loss of housing, economic hardship, or a similar reason. It includes children who are living in hotels, motels, trailer parks, or camping grounds due to the lack of alternative accommodations. It includes children who are living in emergency or transitional shelters, or who are abandoned in hospitals. It includes children who have a primary nighttime residence that is a public or private place that is not designed for or ordinarily used as a regular sleeping

MCKINNEY VENTO- F O S T E R C A R E
TRANSPORTATION AGREEMENT

accommodation for human beings. It includes children who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings. It includes migratory children who qualify as homeless children because they are living in circumstances described in this definition.

3. **Term:** The term of this agreement shall be for the period of one year commencing on July 2023 and ending no later than June 30, 2024, unless terminated earlier as provided in this Agreement. After the initial term, this Agreement may be renewed for additional periods of one year if each agreed parties in writing on or shortly after July 1st of each year.

4. **Termination:** Any party may terminate its rights and obligations under this Agreement without cause upon thirty (30) days written notice to the other parties. Such written notice shall be directed to the attention of the Superintendent of each of the Districts.

5. **Transportation Services for Homeless Students:** The District in which a homeless child is enrolled and attending ("Attending District") shall provide transportation services for the child. In order to provide transportation services to a homeless child who is not residing or living within the transportation boundaries of the Attending District, the Attending District may find it reasonably necessary to cross the transportation boundaries of one of the other Districts. Prior to crossing any transportation boundaries for the purpose of transporting a homeless child, the Attending District shall obtain written permission from the school district(s) whose transportation boundaries is/are affected. The Attending District must obtain permission for each child to whom transportation services will be provided. An Attending District which has been granted permission by another District may cross transportation boundaries only to the extent necessary to provide transportation services for the homeless child. The Districts agree that it is not necessary to obtain permission from the parties to this Agreement whose transportation boundaries are not affected by the transportation to the Attending District. The Districts shall use the attached form for seeking and approving the transportation of homeless children across transportation boundaries. The Transportation Director of each school district is authorized to request to cross the transportation boundaries of another school district and is authorized to approve or deny requests to cross transportation boundaries from other school districts that are parties to this Agreement.

6. **Payment:** The Districts agree that the Attending District shall bear the costs incurred in providing transportation services for homeless children enrolled and attending school in the Attending District.

7. **Amendment and Assignability:** This Agreement may not be modified, changed, or varied except by a written instrument signed by the parties. This Agreement shall not be assigned by any party unless the other parties agree to the assignment in writing.

8. **Construction:** This Agreement shall be interpreted and construed according to the laws of the State of Oklahoma.

MCKINNEY VENTO- F O S T E R C A R E
TRANSPORTATION AGREEMENT

Approved as to form and legality:
MIDWEST CITY-DEL CITY PUBLIC SCHOOLS:

Dr. Rick Cobb
Midwest City-Del City Public Schools Superintendent

Signature: 

Date: 7/6/23



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: August 14, 2023

Re: Career Technology Education Programs at Mid-Del Secondary Schools

I am asking for your approval of the Career and Technology Education Programs at our three Mid-Del High Schools. The programs on the three high school campuses qualifying for Career Technology funding, Project Codes 411 and 412, during the 2023-2024 school year are:

- 1 Agriculture Education Program
- 9 Family and Consumer Sciences Programs
- 1 Marketing Education Program

In addition, Del City Middle School and Carl Albert Middle School qualify for Career Technology funding for their Project Lead the Way and Gateway to Technology STEM programs:

- 4 Science, Technology, Engineering, and Math Programs

Thank you for your approval and support of these Career and Technology Education programs located at our middle and high school campuses.



Dr. Rick Cobb
Superintendent

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

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

Mike Bryan
Executive Director of Operations

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

FROM: Mike Bryan, Executive Director of Operations *MB*
Larry Stephenson, Director of Safety & Security

RE: Goodwill Industries "Unarmed Security Services" Memorandum of Understanding

DATE: August 14, 2023

Recommend approval of a "Memo of Understanding" between Goodwill Industries of Central Oklahoma and Mid-del Public Schools, to provide CLEET certified, unarmed security services for school-sanctioned athletics and/or fine arts events, during the 2023-2024 school year. Goodwill officers will monitor metal detectors in use at various entry points and gated areas, while working closely with on-duty police officers, to effectively manage crowds and lines at district-wide athletics and fine arts functions.

Thank you for your consideration.

Attachments

Mission Statement

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



Memo of Understanding
Unarmed Security Services
Mid-Del Public School Events

August 2, 2023
Pricing valid for 30 days

Mid-Del Public Schools
7217 SE 15th Street
Midwest City, OK 73110
ATTN: Larry Stephenson
(405) 620-7110
Email: lstephenson@mid-del.net

GENERAL

Goodwill Industries of Central Oklahoma (GICO) agrees to provide all labor, supervision, material and equipment necessary to assure performance of specified security service for school-sanctioned athletic events and fine arts events for the Midwest City/Del City Public School District.

GICO agrees to provide gate attendant security for specified events as requested by the Mid-Del School District. Goodwill officers will monitor metal detectors in use at gate areas and will work closely with police officers on duty to effectively manage crowds and lines at venue entry points, detaining those who set off metal detector alarms.

Recommendation: Goodwill recommends staffing at least 2 security officers at each metal detector to provide effective, efficient traffic flow at sporting events.

SUPERVISION

Adequate personnel and supervision will be furnished to ensure quality service.

EMPLOYEES

Personnel supplied by GICO are deemed employees of Goodwill Industries and will not for any purpose be considered independent contractors or employees or agents of the **Midwest City/Del City School District**. All GICO employees are W-9 staff that receive full benefits package including healthcare, vacation/sick days, 401k, supplied uniforms and equipment and other benefits.

Employees of GICO are drug-tested and background-checked to ensure no previous criminal record prior to hiring. All officers of GICO must have state-issued CLEET license to work on-site at Goodwill-contracted security jobs.

Handwritten signature

CONFIDENTIALITY

GICO and its officers dispatched to work on the grounds of the Midwest City/Del City School District shall hold and maintain confidential information in strictest confidence for the benefit of GICO, the Mid-Del School District and its clientele.

EQUAL OPPORTUNITY EMPLOYER

GICO is an equal opportunity employer. All necessary employment forms will be maintained by our office as required by law.

EQUIPMENT & SUPPLIES PROVIDED

All appropriate equipment and supplies (including uniforms, flashlights, cell phones, etc.) will be supplied by GICO. Security officers will be dressed in police-style uniforms.

PRICE

\$48.55 per officer per hour for dedicated, gate security detail.

SERVICE DATES

The Goodwill Security Agency will start on August 25, 2023 or as mutually agreed upon. MOU may be modified at any time, or cancelled, upon 30 days written notice.

AGREEMENT

This agreement is made and entered into as of August _____, 2023 by Goodwill Industries of Central Oklahoma, with its principal place of business located at 316 S. Blackwelder Avenue, Oklahoma City, Oklahoma 73108 and the **Midwest City/Del City School District** with its principal place of business located at 7217 SE 15th Street, Midwest City, OK, 73110.

NOW, THEREFORE, in consideration of the mutual promises and benefits to be derived by the parties they mutually agree to the terms and conditions as outlined above in this Agreement.

In WITNESS THEREOF, the parties have executed this Agreement effective as of the date and year first written above.

Goodwill Industries of Central Oklahoma

Mid-Del Schools

Printed Name/Title

Printed Name/Title

Date

Date



Proposal Date:
08/01/2023

ELITE PROTECTION SERVICES
"Security you can trust"

PROPOSAL FOR:

LOCATION:

Larry Stephenson

Email: lstephenson@mid-del.net

Phone: 405-739-1706 X2381



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

Facility Protection Services include, but are not limited to:

- ◆ Uniformed, Insured, fully trained security officers
- ◆ GPS Tracking of officers
- ◆ Paperless Incident Reports (IR), with pictures
- ◆ GPS monitoring of Clock-in/ out times
- ◆ Emergency Notifications
- ◆ GPS Monitored Interior & Exterior Patrols
- ◆ Parking Violation and Tow Program
- ◆ 24/7 Supervisors
- ◆ 24/7 Dispatch Services

Service	Description	Agency/Unarmed	Event	Hourly Rate	Total	Term
Access Control Football Games	Four (4) Security Officers for access control at entry points with metal detectors: • 3 hours per game • \$50 per hour, per officer • 25 football games	A, UA	3	\$50	\$15,00.00	23-24 School Year
Access Control Basketball Games Fine Arts	Two (2) Security Officers for access control at entry points with metal detectors: • 3 hours per game • \$50 per hour, per officer • 95 events, basketball games/fine arts	A, UA	3	\$50	\$28,500.00	23-24 School Year
Access Control	*This is based on home games, approximately 3 hours per event, and 2 or 4 officers at each event. Each event is approximately \$150.00 per event, per officer.*					
					Yearly Total	
					\$43,500.00	

* The following Federal Holidays listed shall be billed at 1.5 times the Hourly Billing Rate:
New Year's Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day*

- Ability to monitor officers using advanced GPS monitoring
- Paperless Reporting Process
- \$2,000,000 Insurance Policy
- Every officer is licensed through C.L.E.E.T. with Required Annual Training

www.eliteprotectionservicesokc.com

Office: 405-629-0004 Website: EliteProtectionServices.US




Dr. Rick Cobb
Superintendent

Tressa Wilson
Executive Director
Special Services

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

Mailing Address:
P.O. Box 10630
Midwest City, OK 73140
Fax: (405) 739-1694

To: Board of Education and Dr. Rick Cobb

From: Tressa Wilson, Executive Director of Special Services 

Re: Services Contract New Dawn Therapy, LLC

Date: August 14th, 2023

To meet the needs of Mid-Del Students, the Special Services Department needs additional Occupational Therapists for the 2023-2024 school year. New Dawn Therapy, LLC will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to enter into this agreement for the 2023-2024 school year for an estimated total cost of \$50,000.00. The funding for these services will be provided from Special Services fund, Project Code 621, Impact Aid Fund, Project Code 592 and General Fund, Project Code 000.

Mission Statement

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

New Dawn Therapy, LLC
(405)205-9445

Contractual Agreement for Occupational Therapy Services for Mid-Del Public Schools

Date	Services Performed By:	Services Performed For:
July 21, 2023	New Dawn Therapy, LLC 1625 High Meadows Dr. Choctaw, OK 73020	Mid-Del Public Schools 7217 SE 15th St. Midwest City, OK 73110

This Statement of Work (SOW) is issued between Mid-Del Public Schools and New Dawn Therapy, LLC, effective August 9th, 2023. This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof. Any term not otherwise defined herein shall have the meaning specified in the Agreement. In the event of any conflict or inconsistency between the terms of this SOW and the terms of this Agreement, the terms of this SOW shall govern and prevail. This contract, effective as of August 9th, 2023 entered into by and between Mid-Del Public Schools and New Dawn Therapy, LLC, and is subject to the terms and conditions specified below. The Exhibit(s) to this SOW, if any, shall be deemed to be a part hereof. In the event of any inconsistencies between the terms of the body of this SOW and the terms of the Exhibit(s) hereto, the terms of the body of this SOW shall prevail.

Period of Performance

The Services shall commence on August 9, 2023 and shall continue through May 16, 2024. Should altered dates be needed, please request for availability.

Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows:

Pediatric Occupational Therapy Services for Mid-Del Public Schools.

- A. Training/Planning and curriculum development.
- B. Direct Therapy both individual & group sessions.
- C. Client evaluations and reports.

- D. Documentation for services rendered.
- E. IEP meetings and completion of IEP in EdPlan.

Contractor Responsibilities

The contractor shall be responsible for providing Occupational Therapy to Mid-Del Public Schools and shall perform her duties in a manner that fully upholds licensure laws of the state in which services are being provided, and agrees to abide by the Oklahoma OT Medical Board Code of Ethics. The hours of therapy treatment given will be a mutual agreement between the school and New Dawn Therapy, LLC. The contractor shall provide a copy of the current Oklahoma licensure card, and agree to keep liability insurance and licensure in good standing at all times. The contractor shall also provide a copy of current liability insurance, which shall likewise be kept in good standing at all times.

Fee Schedule

Services rendered are paid at a rate of \$65 per hour. Monthly invoices will be submitted and reviewed by the supervisor, payroll, and board members. It is understood that payment will be rendered once approved. Should delays in payments occur, it is the responsibility of the payroll department to notify the administrator immediately. **Payments will be made out to New Dawn Therapy, LLC**

Bill To Address	Person of Contact	PO #
7217 SE 15th St. Midwest City, OK 73110	Tressa Wilson	PO # _____

IN WITNESS WHEREOF, the parties hereto have caused this SOW to be effective as of the day, month, and year written above.

	Mid-Del Public Schools			Company's Name
Name:		Name:		
Signature:		Signature:		
Title:		Title:	Owner	
Date:		Date:		



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Becki Foster
Assistant
Superintendent -
MDTC
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: August 14, 2023

Re: 2023-2024 Student Handbook

We ask for your approval of the 2023-2024 Mid-Del Technology Center Student Handbook. The handbook combines our high school students, adult students, and students enrolled in our Practical Nursing program.

Thank you for your consideration of this request.

MDTC Mission Statement

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

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



1621 MAPLE DRIVE - MIDWEST CITY, OK
WWW.MIDDELTECH.COM



2023 - 2024
STUDENT HANDBOOK



Welcome to Mid-Del Technology Center!



We look forward to assisting you in achieving your educational goals. Your decision to attend Mid-Del Technology Center ([MDTC](#)) indicates you have made a commitment to dedicate your time, energy, and talents to learn and grow with us. Our mission is to provide the Mid-Del community with a skilled workforce through dynamic education, relevant training, and lasting support.

Our faculty and staff are committed to offering high-quality instruction and are ready to support our students in their educational journey. Through our full-time programs, MDTC offers a variety of career [majors-options](#) for students to choose from. From the first day of class, we provide students with vibrant high wage, high-skill, and in-demand programs.

Your commitment is also needed. MDTC asks ~~for-that~~ each student ~~to~~ be an active learner, attend class daily, ~~and~~ participate in CareerTech Student Organizations, and work-based learning opportunities.

The ~~2023-2024~~ Mid-Del Technology Center Student Handbook offers an overview of pertinent information and serves as a resource tool for our students. We wish you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Sincerely,

A handwritten signature in black ink that reads "Becki Foster".

Mrs. Becki Foster
Assistant Superintendent of Mid-Del Technology Center



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The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

Updated ~~06/30/2023~~08/07/2023



BOARD OF EDUCATION

~~Dr. Silvy Kirk~~ Dr. Silvy Kirk, President
Dr. ~~Ed Daniel~~ Ed Daniel, Vice-President
Mr. ~~Le Roy Porter~~ Le Roy Porter, Clerk
Mr. ~~Julian Biggers~~ Julian Biggers, Member
Ms. ~~Gina Standridge~~ Gina Standridge, Member

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

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

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Becki Foster, Assistant Superintendent MDTC

Cindi Stearns, ~~Executive Director of Operations~~ Executive Director of BD&T/ACD

Blake McCrabb, Executive Director of Workforce Development

~~Ms.~~ Aimee Harden, Director of ~~Instruction~~ Student Services

~~Mr.~~ Simon Gallagher, ~~Assistant~~ Director of Instruction – STEM, IT, & Health

John Day, Director of Instruction – Trade & Industry

~~Mr.~~ Jefferson Tarver, Director of Tinker Tech Center

~~Mrs.~~ Abbey Charlow, Director of BD&T/ACD

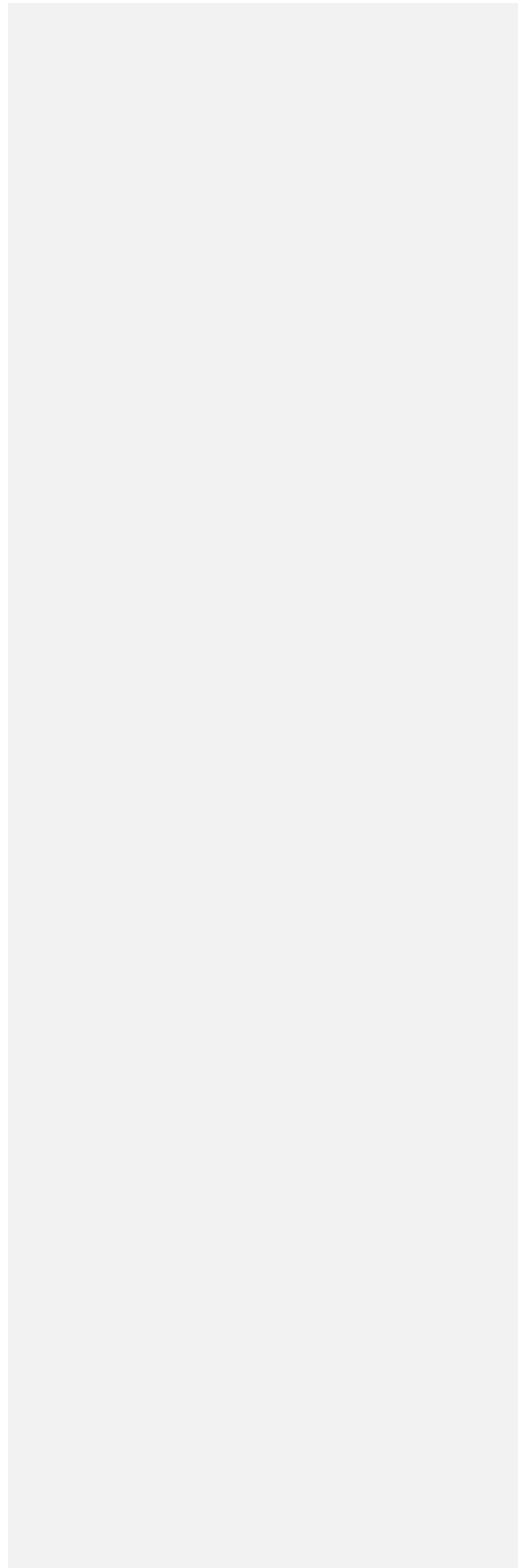
~~Mrs.~~ Kasey Duley, Director of Licensed Practical Nursing

~~Mr. Blake McCrabb, Director of Operations~~

Commented [AH1]: Update roles
Add John Day

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

~~Mr. Dr. Lee Denney~~ Brent Haken, ~~Interim~~ Director/CEO of Career and Technology Education





ABOUT MID-DEL TECHNOLOGY CENTER

Mid-Del Technology Center ([MDTC](#)) receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

Main Campus

1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707

[WED: Adult Career Development](#) (405) 739-1712
Practical Nursing (405) 739-1751

Workforce & Economic Development~~Business Development & Training~~

3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

Tinker Tech Center

3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

ACCREDITATION

MDTC is accredited by the U.S. Department of Education, the Oklahoma State Department of Education, and the Oklahoma Board of Career and Technology Education. ~~All courses are approved for training clients sponsored by Vocational Rehabilitation and the Bureau of Indian Affairs.~~ The Oklahoma Department of Veteran Affairs State Approving Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- o Automotive Service Technology – ~~ANATEF/ASE~~
- o Cosmetology - State Board of Cosmetology
- o Practical Nursing - Oklahoma Board of Nursing

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Assistant Superintendent of MDTC. Within 10 business days of receipt of request documents will be made available to the student for inspection.



FACULTY

PROGRAM	INSTRUCTOR	CERTIFICATION
Aircraft Command Experience	Jason Stacy	Career & Technology Business
Aircraft Structures & Heavy Maintenance Industrial	Kaleb Humphrey	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Automotive Service Technology	Phillip Bueno	Trade & Industrial
Automotive Service Technology	Zack Hope	Trade & Industrial
Cosmetology – Adult/Master Instructor	Whitney Koons	Arletha Doolin
Cosmetology – Adult/Master Instructor Industrial	Whitney Koons	Trade & Industrial
Cosmetology – Secondary/Master Instructor	Whitney Koons	Arletha Doolin
Cosmetology – Secondary/Master Instructor Industrial	Whitney Koons	Trade & Industrial
Collision Repair Technology	Arletha Doolin	Matt Minard
Collision Repair Technology Automotive Collision Technology Trade & Industrial		Matt Minard
Cyber Security Professional	Virginia Dewey	Career & Technology Business
Residential HVAC Apprentice Technology Technician	Jim Hudson	Trade & Industrial
Residential HVAC Apprentice Technology Technician Industrial		Trade & Industrial
ELITE	TBD	
Health Careers Certification	Angela Norwood	Jaime Carter
Health Careers Certification Technology Health Biological Science	Angela Norwood	Career & Technology Business
Health Information Management	Carla	Medical Office Assistant
Health Information Management Medical Office Assistant		Carla
Interactive Media Specialist	Laura Rogers	Career & Technology Business
Interactive Media Specialist	Laura Rogers	Career & Technology Business
Masonry	Eric Winkle	Trade & Industrial
Masonry	Eric Winkle	Trade & Industrial
Marketing/Entrepreneurship	Patti Duran	General Business
Marketing/Entrepreneurship	Patti Duran	General Business
Math	Maria Wartchow	Secondary Math
Plumbing Apprentice Technology Assistant	Scott Ringwald	
Plumbing Apprentice Technology Assistant Trade & Industrial		Scott Ringwald
Practical Nursing	Lacy Brewer	Nursing
Practical Nursing	Suzanne Damon	Nursing
RISE Pre-Engineering	Glenn Cox	Secondary Math/Physics
RISE Pre-Engineering Math/Physics		Secondary Math/Physics
Credit Recovery	Cindy Counts	Special Education
Credit Recovery	Cindy Counts	Special Education



MID-DEL TECH CENTER

~~Skilled Construction Tradesman~~

~~Eric Winkle~~

~~Trade & Industrial~~

Structural Welding Technology

Jeff Hayes

Trade & Industrial

STUDENT SERVICES

Financial Aid Coordinator

Tina Murphy

Career Counselor

Curtis Pratt

Career Advisor

Melissa Poole

Employment & Transition Specialist~~Economic Development Specialist~~

Jennifer

~~Davis Landon Coyle~~

Testing & Assessment

Alyssa Wray

Secretary/Pell Clerk

Jana Morgan

Secretary/Activity Funds Clerk

Rina Keefover

Receptionist

Rio Goodman

Marketing

Jeffrey Gonzales



FACULTY CREDENTIALS

Md Bhuiyan

Bachelor of Science Degree — Aviation Management & Safety; Master of Science Degree — Aerospace Administration & Logistics; FAA Airframe & Powerplant License; FAA Inspectors Authorization License

Matt Minard

Some college coursework completed

Zack Hope

Associates in Automotive Service, Bachelors in Field Service Operations; Certifications: Masters in Public Administration

Phillip Bueno

B.S. in Bachelor's Degree in CTE & Workforce Development; Certifications: ASE G1, ASE Master Certified

Whitney Koons

Associates of History, Bachelor of Arts in Liberal Studies; Licenses: Master Instructors Cosmetology License #740679

Arletha Doolin

Bachelors in Biology, Master of Education; Licenses: Master Cosmetology File No. 86218

Cindy Counts

Bachelors of Science — Special Education; Masters of Education — School Counseling; Licensed Professional Counselor (LPC); Oklahoma Teaching Certificate: School Counseling/Special Education: Learning Disabilities, Intellectual Disabilities, Other Health Impairments, Traumatic Brain Injury, and English.

Virginia Dewey

AAS — Cyber Security, AAS Networking, BAT Information Assurance and Forensics, MA Computer Resource and Information Technology Management; Certifications: ITIL Foundations, CompTIA A+ Certified Technician, CompTIA Network + Certified Technician, CNSS 4011 Information System Security Professional, CNSS 4012 Senior Systems Manager, CNSS 4014 Information Systems Security Office, CNSS 4015 System Certifier, CNSS 4016 Risk Analyst, Security+, CNSS4013

Angela NorwoodJaime Carter

B.A. Associates Degree in Nursing Science, Bachelors in Allied Health in Science Education, Practical Nursing license

Cindy Counts

B.S in Special Education, M.S. in Education — School Counseling; Licensed Professional Counselor (LPC)

Virginia Dewey

A.A.S. in Cyber Security, A.A.S. in Networking, B.A.T. in Information Assurance & Forensics, M.A. Computer Resource & Information Technology Management; Certifications: ITIL Foundations, CompTIA A+, CompTIA Network +, CNSS 4011 Information System Security Professional, CNSS 4012 Senior Systems Manager, CNSS 4014 Information Systems Security Office, CNSS 4015 System Certifier, CNSS 4016 Risk Analyst, Security+, CNSS4013

Arletha Doolin

B.S. in Biology, M.S. in Education; Master Cosmetology license

Patti Duran

Oklahoma Teaching Certificate in Business Law, Business Math, and General Business

Maria Wartchow

Associates Degree in Mathematics; Bachelors Degree in Mathematics Education

Carla DameBrandy Eberle

Bachelors of Science in Education, Career Tech Certification B.S. Health Information Management



MID-DEL TECH CENTER Jeff Hayes

~~96 college credit hours~~ Some college coursework

Zack Hope

A.A.S. in Automotive Service, B.S. in Field Service Operations; M.S. in Public Administration

Jim Hudson

Some college coursework, Oklahoma Mechanical Contractor license

Kaleb Humphrey

FAA Airframe & Powerplant License, Some college coursework completed

Whitney Koons

A.S. in History, B.A. in Liberal Studies; Master Cosmetology license

Matt Minard

Some college coursework completed, ASE Certifications in B2, B3, B4, and B5

Scott Ringwald

Some college coursework, Oklahoma Plumbing Contractor license, Oklahoma HVAC Apprentice license; Certifications: Competent Person in Excavation, Forklift, Gastight Installer, Uponor, Navien Level 3

Laura Rogers

B.A. in Communications, M.S. in Curriculum & Instruction

Jason Stacy

B.A. in Mass Communications, M.B.A. in Marketing, Certifications: PLTW

Maria Wartchow

A.S. in Mathematics; B.S. in Mathematics Education

Eric Winkle

Some college coursework, Certifications: NCCER Core; NCCER Carpentry Level I & II; NCCER Masonry I, II, and III; OSHA 10



2022-2023 SCHOOL CALENDAR

2023-2024

MID-DEL PUBLIC SCHOOLS ONE CHALLENGE MID-DEL SCHOOLS READY!	JULY 2023							JANUARY 2024						
	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
							1		1	2	3	4	5	6
	2	3	4	5	6	7	8	7	8	9	10	11	12	13
	9	10	11	12	13	14	15	14	15	16	17	18	19	20
	16	17	18	19	20	21	22	21	22	23	24	25	26	27
	23	24	25	26	27	28	29	28	29	30	31			
	30	31												
	AUGUST 2023							FEBRUARY 2024						
	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
			1	2	3	4	5					1	2	3
	6	7	8	9	10	11	12	4	5	6	7	8	9	10
	13	14	15	16	17	18	19	11	12	13	14	15	16	17
	20	21	22	23	24	25	26	18	19	20	21	22	23	24
	27	28	29	30	31			25	26	27	28	29		
	SEPTEMBER 2023							MARCH 2024						
	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
							1							1
	2	3	4	5	6	7	8	3	4	5	6	7	8	9
	9	10	11	12	13	14	15	10	11	12	13	14	15	16
	16	17	18	19	20	21	22	17	18	19	20	21	22	23
	23	24	25	26	27	28	29	24	25	26	27	28	29	30
	30	31						31						
	OCTOBER 2023							APRIL 2024						
	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
	1	2	3	4	5	6	7		1	2	3	4	5	6
	8	9	10	11	12	13	14	7	8	9	10	11	12	13
	15	16	17	18	19	20	21	14	15	16	17	18	19	20
	22	23	24	25	26	27	28	21	22	23	24	25	26	27
	29	30	31					28	29	30				
	NOVEMBER 2023							MAY 2024						
	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
							1							1
	2	3	4	5	6	7	8	5	6	7	8	9	10	11
	9	10	11	12	13	14	15	12	13	14	15	16	17	18
	16	17	18	19	20	21	22	19	20	21	22	23	24	25
	23	24	25	26	27	28	29	26	27	28	29	30	31	
	30	31												
	DECEMBER 2023							JUNE 2024						
	S	M	T	W	TH	F	S	S	M	T	W	TH	F	S
							1							1
	2	3	4	5	6	7	8	2	3	4	5	6	7	8
	9	10	11	12	13	14	15	9	10	11	12	13	14	15
	16	17	18	19	20	21	22	16	17	18	19	20	21	22
	23	24	25	26	27	28	29	23	24	25	26	27	28	29
	30	31						30						

Updated and Board approved 6/28/2023



GENERAL INFORMATION

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

CLASS SCHEDULE

FULL-TIME PROGRAM SCHEDULE (excluding Adult Cosmetology & Practical Nursing):

Morning session: 7:45 AM - 10:30 AM

Afternoon session: 11:15 AM – 1:50 PM for high school/2:00 PM for adults

Adults may be enrolled as a part-time student for the AM session (2 hours 45 minutes) or the PM session (2 hours 45 minutes), or as a full-time student in both (5 hours 30 minutes).

COSMETOLOGY - ADULTS & MASTER INSTRUCTOR SCHEDULE:

Morning Session: 7:45 am - 10:30 am

Afternoon Schedule: 11:15 am - 2:30 pm

PRACTICAL NURSING SCHEDULE:

Classroom Instruction: 8:00 am - 3:00 pm

Clinical Instruction: 6:30 am - 3:00 pm

Students are given a scheduled 10 minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

INCLEMENT WEATHER CANCELLATIONS

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public School (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

MDTC programs are not approved for distance learning at the state or federal level. Therefore, if MDPS moves to remote learning due to an inclement weather closure, MDTC students will not work remotely. See Attendance Policy & Procedures section for more information.

HIGH SCHOOL CREDIT

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

TRANSPORTATION

MDPS provides bus transportation to each of the 3 district high schools for MDTC high school students or for some MDTC field trips. School transportation is a privilege provided for the convenience and safety of the students. Students utilizing school transportation of any sort agree to abide by the MDPS School Bus Procedure Guide which can be found on the Mid-Del Public Schools website. Misbehavior on a bus may result in a child being denied the privilege of riding the bus.

Students who miss the bus may have to remain at the high school if an MDTC staff member is not available to pick them up. The transportation decision will be at administrator discretion.

MDTC students who do not attend one of the 3 MDPS high schools must provide their own transportation to campus.



BUS Expectations LEVEL 2 INSIDE VOICE THANK YOU!

BE SAFE

- Pockets on seats
- Voice Level 2 (Inside voice)
- Knees facing the front of the bus out of the aisle
- Keep hands and feet to yourself

BE CHALLENGED

- Stay in your seat
- Use kind language and actions
- Respect bus staff, your peers, other's property, and the bus property
- Clean up after yourself
- Enter the bus in a single file line

BE READY

- Keep all belongings in your backpack
- Walk to and from the bus
- Listen to the bus staff

Student who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass from their instructor and check in with the receptionist to from the Student Services office prior to leaving the building.

While on the MDTC campus, students must drive 5 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS busses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The following map to the right identifies student parking locations in green.



Students violating the driving policies may have their driving privileges revoked. Students will be given warnings for violating these rules and regulations. After 3 warnings a student's driving privileges will be revoked and the student will be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.



LOCKERS

A student may be assigned a locker by their instructor. They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the instructor's permission.

Any locker malfunction should be reported to the instructor. Students are cautioned not to keep money or other valuables in their lockers. Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection. The District or MDTC is not responsible for items in lockers.

MEDICATION

If it becomes necessary for a student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained ~~from~~, completed, signed, and ~~on file in~~ ~~on file with~~ the Student Services office. All medication will be kept in and dispensed through the Student Services office.

VISITORS

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

Visitors must have a photo ID and check-in at the security kiosk. A visitors badge will be assigned and must be worn at all times in the building.

VOTER REGISTRATION

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections



STUDENT EXPECTATIONS

GRADING SCALE

MDTC will follow the grading scale listed below.

- A = 90-100
- B = 80-89
- C = 70-79
- D = 60-69
- F = 59 and below
- NC = No Credit

~~Students with a failing grade average or unsatisfactory progress may forfeit the opportunity to attend the following semester or school year.~~

CAREER MAJOR RECORDS

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

Career major records will not be released if a student fails to:

- o Return all school-owned books, tools and equipment, or pay for the same
- o Pay any outstanding bills for tuition, live work, parts, etc.

SATISFACTORY ACADEMIC PROGRESS

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be an overall program grade of at least a letter grade of "C" and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study may shall be terminated from the training program. The student may apply for reinstatement at the beginning of the next school year.

CERTIFICATES AND PROGRAM COMPLETION

High school and adult students will be awarded certificates based on the amount of coursework they complete within a program at the time they complete, withdraw, or are dropped from a program. This document also indicates the performance level attained for each specific course in the career major.

The following are the types of certificates that a student may earn:

- o **Career Program Completer:** a student who successfully completes all clock hours and courses ~~and clock hours~~ within a program with an overall program grade of a "C" or better.
- o **Course Concentrator:** ~~a student who completes at least 240 program hours.~~



Certificates will not be released if a student fails to:

- o Complete academic requirements
- o Meet attendance requirements
- o Return all school-owned books, tools and equipment, or pay for the same
- o Pay any outstanding bills for tuition, live work, parts, etc.

ATTENDANCE POLICY & PROCEDURES

Punctual and regular attendance is of tremendous value to the students' total learning process. MDTC's attendance policy is modeled after the workplace. Mid-Del Technology Center's school calendar will follow the Mid-Del Schools District calendar and weather closings. As a student you are expected to be in class every day of school and take care of personal business on your own time. The importance of attendance is represented in the calculation of the student's grade.

- o Absences - A student must be in class at least one-half of the session to receive credit for that day's attendance. The following times are halfway through a session and will be used to determine attendance:
 - AM Session: 9:00 AM
 - PM Session: 12:30 PM
- o Tardies: ~~Students who report to class after the tardy bell must obtain a tardy slip from the Student Services office. The white copy will be left in student services and the yellow copy will be taken to their instructor. All students report directly to their classroom. Students who report to class after the tardy bell must check in with the instructor and will be marked tardy in PowerSchool.~~ Any student leaving school early must be given a hall pass to check out through the Student Services office ~~check out through the main office~~. Failure to do either will result in an unexcused absence.
 - o Tardy – A student will be counted tardy up until the time listed above, at which point they will be considered absent.
 - o Leave Early Tardy – If a student checks out after the time listed above, attendance will be noted with a leave early tardy. Otherwise they will be considered absent.
 - o Three tardies (regardless of type) will equal one absence.
- o High school students are allowed no more than ten (10) unexcused absences per semester grading period.
 - o For attendance calculation purposes, full-time RISE program students will have their attendance calculated like full-time adult students.
- o Adult students are allowed no more than nine (9) excused or unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

High school attendance will be calculated as above with the following exceptions:

- o If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
- o If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by an administrator (i.e. wedding, funeral, etc.)



MID-DEL TECH CENTER ~~o~~ Excused Absences (Regulation: J-4 R-1) - No high school student shall receive an excused absence without proper documentation. Written or verbal communication from the parent/guardian may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation

~~o~~

~~must~~ must be submitted ~~within five (5) school days of the absence~~ prior to the end of each academic quarter.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: Doctor’s notes, obituaries, legal papers/court documents, etc.

~~If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing.~~ An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

- o Unexcused Absences – Unexcused absences are defined as no parental contact, left campus without permission, oversleeping, etc. ~~If an absence is unexcused, the student will receive a “0” for the missed assignments and/or tests.~~
- o Activity Absences – The maximum number of absences for school-sponsored activities which remove the student from the classroom shall be (10) for any one class period of each school year. After the tenth excused school-sponsored activity, sponsors will submit in writing to the Director of Instruction the reason why they feel that a student has earned the right to attend the activity.

All students who are members of school activity groups are limited to no more than ten (10) activity absences per year per class period. Absences for the following reasons will not be charged against the ten absence limit:

- o Participation in school-sponsored state/national level contest in which the student has earned the right to compete.
- o Activities held on campus and sanctioned by the Director of Instruction.
- o College entrance exams and college-sponsored scholastic meets.
- o Field trips in conjunction with a unit being taught in an academic class.
- o Appearances before local civic groups and other schools in the district.

NOTE: These activity absences should not be counted as an absence at the end of the grading period and do not count against any perfect attendance credits that may exist.

Students with excessive tardies and/or absences may be placed on an attendance contract prior to reaching 10 unexcused absences. Failure to adhere to the terms of the contract may result in removal



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ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- o Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 9 allowed or no more than 10% per payment period; an absence from either the AM or PM session only will be counted as a .5 absence toward the 9 allowed.
- o An adult student who misses more than 5 consecutive days without making prior arrangements with the instructor will be automatically dropped from MDTC on the 6th day of absence.
- o Excused Absences - No adult student shall receive an excused absence without proper documentation. Written or verbal communication may be considered acceptable by an administrator. The administrator may ask for medical documentation at any point during a period of absence for any student. This documentation must be submitted within five (5) school days of the absence.

Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. Additional documentation which may be requested may include: Doctor's notes, obituaries, legal papers/court documents, etc.

If proper documentation for an excused absence is presented, the absence will not count for purposes of passing or failing. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

*See PN Handbook for nursing attendance policy.

- o **Attendance Policy Appeal Process** - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office and must be filed with an administrator within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. Students will continue to attend classes until notified of the committee's decision.

If the appeal is approved, the student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. The notification will include any conditions that must be met to continue enrollment in the program. is granted an Attendance Probation Contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the Attendance Probation Contract. Only one appeal may be filed per school year. A student that was denied the appeal is welcome to reapply for the following school year, but if the appeal is denied, the student will be suspended for the remainder of the school year, or one semester, whichever is greater. Once the suspension is served, a suspended student is welcome to reapply to the program, but is not guaranteed re-enrollment.



MID-DEL TECH CENTER ○ *Leave of Absence Policy* - Adult students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, or maternity leave.

To request a leave of absence students must:

1. Obtain and submit a Leave of Absence form from the Student Services office.
2. Students may take a LOA for a minimum of five (5) calendar days and a maximum of sixty (60) calendar days. Explain the reason for the request and the length of time requested — not to exceed 60 calendar days. If the request is not approved the student may file an appeal.
3. Only one LOA can be granted per academic year enrolled.
- ~~3-4.~~ While on LOA/leave of absence, all Title IV federal financial aid and/or veterans' benefits will be interrupted until the student returns to school. Students are expected to complete all program hours so a LOA will extend the students expected completion date.
- ~~4-5.~~ Should the student fail to return to school at the end of the LOA, leave of absence the student's withdrawal date will be the date of the first day of absence.
5. ~~A student will not receive a grade or credit for work while on leave.~~
6. This LOA also applies to those called to active military duty.
- ~~6-7.~~ Approval must be obtained BEFORE leave is taken unless unforeseen circumstances prevent a student from doing so.

MAKE-UP POLICY FOR MISSED WORK

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.
- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- ~~○ Students absent due to disciplinary measures (i.e. suspension) will either be given an alternative assignment to make up the lab/shop grades or the lab/shop grade will not be averaged in to the final grade.~~

MAKE-UP POLICY FOR MISSED HOURS

A student's progress towards completion is based in part on clock hours attended. While the MDTC schedule allows for extra hours built-in to the schedule to account for unexpected school closures, should school closures exceed the additional hours scheduled students will be required to attend make up hours. The dates and times of make-up hours will be determined by the teacher and/or administration.

STUDENT CONDUCT

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. Mid-Del Technology Center has developed a list of expected behaviors for each area of the building that can be found in Addendum A of the Student Handbook. You should show respect for the property, rights, and privileges of others. Actions including inge hazing, bullying or harassment will not be tolerated. You are responsible ~~to the teachers and employees~~ for your conduct while you are here.



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Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

DRESS CODE

For the safety of the student, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required. All high school and adult students attending ~~MDTC~~ Mid-Del Technology Center will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. ~~Hoods on hoodies are to be removed upon entering the building.~~ Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

DISCIPLINE

~~Mid-Del Technology Center~~ MDTC is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any teacher and/or school property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

- o ~~Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time.~~
- o ~~Work Detail/Restorative Practices – Students spend time working to improve classroom/shop conditions or to restore any damage done during the misbehavior. In some instances, work detail may be used as an alternative to the removal of break time when deemed appropriate.~~
- o In-school Restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.
- o Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school.
- o Contract (Attendance, Academic, and/or Behavioral) – Students violating the school rules/policies for attendance, academic, or behavioral issues may be placed on a contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of



MID-DEL TECH CENTER the probation contract. Failure to adhere to the terms of the contract may result in removal from the program.

- o Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

RE-ENROLLMENT FOLLOWING A DISMISSAL

Any student, including those receiving veteran benefits, who has been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct may reapply for ~~the following school year, but is not guaranteed re-admission, enrollment following a suspension period for either the remainder of the school year, or one semester, whichever is greater. Re-admission is not guaranteed.~~

TOBACCO USAGE

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

MEDICAL MARIJUANA

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of board policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

DRUG FREE SCHOOL

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see page 42 under the Health & Safety section for more information.

TECHNOLOGY AND THE INTERNET

The District is responsible for protecting its network in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

For students to remain eligible as users, students use must be in support of and consistent with the educational objectives of the district. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal, and international laws and guidelines governing use of information and the available



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technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior, including, but not limited to, suspension from school, termination of employment and/or appropriate legal action. (Policy: I-22)

WIRELESS COMMUNICATION DEVICES

Students are prohibited from using wireless telecommunications and multi-media devices during school hours. Such devices should not be visible and are not to be activated during school hours. Text messaging, “sexting”, and use of camera phones are strictly prohibited during school hours. [However, for safety reasons, students may possess wireless devices for before and after school activities and under the direction of a classroom teacher during class for academic purposes, and with the approval of the site administrator.](#)

Students in violation of any part of district policy will be subject to discipline procedures. When it becomes necessary to confiscate such devices, the return of the device shall be subject to the site administrator.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution. (Policy: J-17)

If it is absolutely necessary for anyone to contact a student while in class, that person may notify the Student Services office at 405-739-1707 and the message will be relayed to the student. Mid-Del Technology Center is not responsible for lost or stolen wireless telecommunication devices.

LIVE WORK

Live work is performed by students in a laboratory, classroom, shop, or in a field setting under written contract and under the direction of the program instructor. Live work projects should be chosen on the basis of merit in relation to the instructional objectives of the individual program as well as the determined value of the project to allow students to achieve a desired level of competency.

Projects are not to replace other learning activities, nor to compete with other organizations within the district, but are to complement the program learning activities. These projects will allow students to experience situations not easily duplicated in a lab or classroom, and at little or no cost to the school.

Mandatory live work procedures for approval and completion of projects are listed in the Mid-Del Technology Center School Activity Fund Guidelines & Procedures quick guide. (Policy: D-15)

STUDENT ORGANIZATIONS

All students enrolled at [Mid-Del Technology Center MDTC](#) are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, [and Technology Student Association \(TSA\)](#) [Distributive Education Clubs of America \(DECA\)](#), and [Cyber Patriot](#).



NATIONAL TECHNICAL HONOR SOCIETY (NTHS)

Membership in the [Mid-Del Technology Center MDTC](#) Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

STUDENT OF THE MONTH

Each month a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Month. Applications for this honor are submitted by the instructor.

COLLEGE CREDIT

Students enrolled in Mid-Del School Tech Center programs may earn college credit via one of the following ways:

1. Contractual Agreements – Students gain college credit for successfully completing their technical coursework in an MDTC program. The agreement allows students to co-enroll in approved technology center programs and receive college credit that typically applies to an Associates of Applied Science Degree and is awarded immediately upon successful program completion.
2. Prior Learning Assessments – Students gain college credit for obtaining an industry recognized credential or passing a college learning assessment over material covered in an MDTC program.

[MDTC and Rose State have a partnership that allows students enrolled in a Full Time program to earn credit through either Contractual Agreements or Prior Learning Assessments.](#) See the Career Counselor for more details on earning college credit at MDTC.



STUDENT SERVICES

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, or any other questions that you would like to discuss with a counselor.

ENTRANCE

High school and adult applicants may apply online at www.middeltech.com. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

All adult applicants will be assessed through the use of ~~an~~ ~~an~~ ~~Interest Inventory and an~~ Assessment Exam. A \$20.00 assessment fee is required, this includes one free retake. Applicants arriving more than 5 minutes after their scheduled assessment time will not be admitted to take the test and will need to reschedule. Students must cancel before 12:00 pm on the day before the scheduled test for a full refund minus a \$10 processing fee. There is no refund on or after the day of the test. Full refunds will be given IF ~~Mid-Del Technology Center~~MDTC cancels the test. Due to unforeseen circumstances, some test dates may be rescheduled without payment penalty.

A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

Adults with previous experience in the Plumbing ~~and HVAC~~ ~~industries~~ who need to earn apprenticeship hours for the Construction Industry Board are considered Skill Enhancement students, and are not eligible for the daytime program. Please contact the ~~WED~~: Adult Career Development office at (405) 739-1712 to ~~explore enroll in the~~ evening skill enhancement courses.

GED/HISET CLASSES

~~GED/ HISET classes are taught through Oklahoma City Community College. Call 405-682-7562 for more information or to register.~~

ADULT BASIC EDUCATION AND MDTC

Adult students with or without a high school diploma may enroll in courses at ~~Mid-Del Technology Center~~MDTC. During the application process, all adult students will take the ACCUPLACER exam and receive career advisement based on their results to ensure proper placement. In order to be eligible for a Pell Grant, students must have a high school diploma or its equivalent. Students seeking GED services should contact OCCC at 405-682-7873 or visit occc.edu/acs/gedclasses/ or students may contact the Oklahoma Department of Career and Technology Education and ask for Lifelong Learning at 405-377-2000 or visit ~~<https://sdc.ok.gov/general-education-development-ged>~~~~<https://oklahoma.gov/careertech/educators/adult-education-and-family-literacy/students/testing.html>~~

ADVANCED STANDING CREDIT

All previous education and/or training will be evaluated and credit given when and where appropriate. Students with advanced standing credit may be accepted provided they meet all required enrollment



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criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/program will be shortened accordingly.

Note: The Oklahoma State Board of Cosmetology may grant applicants for Master Instructor prior credit for industry experience. It is ~~Mid-Del Technology Center~~MDTC's policy that only 500 hours of advanced standing will be granted to students in the Cosmetology – Master Instructor program. Students will either attend 500 hours (with an additional 500 hours of advanced standing) or 1,000 hours of class time.

VETERAN CREDIT ALLOWANCE

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

ADULT ENROLLMENT PROCEDURES FOR THE 2024-2025 SCHOOL YEAR

1. Adults complete an application, take an assessment exam, and meet with the Career Advisor.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a one-time ~~\$100~~50.00 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be applied toward the first semester's supply fee as indicated on the enrollment document and account statement.
3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid ~~\$100~~50.00 deposit or secured financial aid, and has received written notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs may be different and can be found in Addendum A.

ADMISSIONS REVIEW – FELONS ~~CONVICTIONS IN THE CLASSROOM~~

Although the technology center exists to provide educational opportunities for all members of the community, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Failure to disclose a felony during the admission process may result in dismissal from the program. Any currently enrolled student who is charged with a felony must promptly disclose the charges to the full time program administration.



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All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, an administrator will determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Chairperson.

The Chair coordinates the Admission Review Committee. This committee will meet and make a decision on the applicant's admission within 10 days of the receipt of the completed documentation given to the administration. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the applicant is given the recommendation to continue the application process, the full-time program administrator will contact the applicant to continue with the application process. If the applicant is denied entry, the applicant will be notified by the full-time program administrator of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process.

If the applicant chooses to appeal, they need to contact the Assistant Superintendent of MDTC in writing within 5 days. The Assistant Superintendent of MDTC will meet with the applicant and discuss the appeal. The applicant will be notified of the decision by the Assistant Superintendent of MDTC within 5 days of the meeting. This decision is final and non-appealable. If the decision by the Assistant Superintendent of MDTC is to continue with enrollment, he/she will notify the full time administrator. The full time administrator will notify the career advisor to continue with the enrollment process.

Denied applicants are welcome to reapply the following school year.

CAREER COUNSELING

Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- o Violent crimes (e.g., murder, assault, armed robbery)
- o Sex crimes of any nature or kind
- o Manufacture, sale or possession of drugs with intent to distribute
- o Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review



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would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS

Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the Assistant Superintendent of MDTC. These guidelines will govern the student's school enrollment, attendance, and participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

RETURNING CONTINUING STUDENT RE-ENROLLMENT PROCESS REQUIREMENTS

~~Continuing students are eligible for re-enrollment for the following school year if they are making satisfactory academic progress (as previously defined in the Student Handbook) and meet the attendance policy requirements. Continuing students making satisfactory academic progress. Returning students should have approval from their instructor and be making A satisfactory grade of a "C" or better to continue in their current program. Current students will be pre-enrolled for the following school year in May prior to the next school year beginning in August.~~

~~High school seniors who are returning the following year to complete their program as an adult are eligible to apply for the MDTC Next Step Scholarship at this time. All high school seniors returning as adults~~

~~High school students returning as adult students~~ must have proof of financial aid or a \$~~100-50~~ deposit toward the semester supply fee is required to ~~be considered~~ ~~become~~ pre-enrolled.

PROGRAM COSTS

TUITION

The tuition rate for adult students is \$3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

BOOKS & FEES

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from the Career Advisor, the Financial Secretary, or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.



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High school students are provided textbooks or e-books which will remain the property of ~~Mid-Del Technology Center~~ MDTC.

Supplies used by a student on a student-owned project must be paid ~~for~~ before the project is removed from the program.

DAMAGED TOOLS/EQUIPMENT

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged or lost, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

REFUND POLICIES

Legal Reference: Public Law 102-325

REFUND POLICY

- o If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less \$25 processing fee. ~~(\$75 for Practical Nursing students).~~
- o If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester. ~~If student has pre-paid for the following semester, they will receive a full refund for that semester.~~
- o After the third week of classes, no refund will be given.
- o If student has pre-paid for the following semester, they will receive a full refund for that semester.
- o Non-refundable fees include: testing fee, ~~program \$100~~ deposit, background checks, and textbooks.

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section on page 34. *NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.*

*See PN Handbook for nursing refund policy.

VETERANS REFUND POLICY

Mid-Del Technology Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and



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fees paid, but not used, minus the cost of material used, except that \$10 of the initial registration fee is not subject to pro-ration

PAYMENT SELF-PAY POLICIES

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), ~~all program costs are due the first day of they are considered a self-pay student. All program costs are due the first day of~~ classes or a payment plan contract must be in ~~place~~ place and the initial payment made with the Financial Secretary prior to the ~~by the~~ first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as follows.

Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester.

Due to educational privacy laws, should ~~an self-pay~~ adult student have a third party making payments on their account MDTC may take a payment, but will not be able to release any information about a student's financial records (including amount owed, monthly payment amount, etc.) unless the student has provided written release to MDTC on a Records Release form. A copy of the Records Release form can be obtained from and returned to the Student Services office and a copy of their driver's license must be provided as verification of their identity.

PAYMENT PLAN

For payment plans, costs will be totaled and divided into ~~8-9~~ monthly payments (~~August September~~ April) for all 10 month programs. Programs longer than 10 months may have extended payment plans. This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- o A statement will be emailed to the student on the 1st of each month.
- o Payments are due the 10th of each month.
 - o If payment is not received by the 10th, a ~~\$100~~\$25.00 late fee will be applied. **Exception:** Veterans administration beneficiaries will not be assessed the ~~\$100-25~~ late fee because of slow payment processing from the Department of Veteran Affairs.
 - o Accounts 5 days past due – Reminder notice will be given to student.
 - o Accounts 30 days past due – Administrator will counsel with student.
 - o Accounts 60 days past due – Student ~~will~~ may be dropped from the program.
- ~~o Account must have a \$0 balance by April 10th or the student will be dropped from the program.~~

FINANCIAL AID

Federal financial aid is available to qualifying adult students attending an approved 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are



MID-DEL TECH CENTER approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of [MDTC](#).

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

- Pell Grant
- Oklahoma Tuition Aid Grant (OTAG)
- Oklahoma's Promise
- Vocational Rehabilitation
- Workforce Innovation & Opportunity Act (WIOA)
- Tribal Agencies/ Bureau of Indian Affairs (BIA)
- Otha Grimes Foundation Scholarship
- Mid-Del Technology Center Tuition Waiver (Next Step)
- Veterans Educational Benefits

o TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

All applicants for enrollment as post-secondary students in eligible programs may apply for a Pell grant by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with the financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor by mail or via internet. In determining the extent of a student's financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

Students who are 24 years old, married, have dependents other than a spouse, are a veteran, are an orphan or ward of the court, and/ or haven't yet earned a bachelor's degree, will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

Other factors affecting eligibility include: U.S. Citizenship or eligible ~~alien~~ non-citizen; not being in default on a student loan or owing a repayment on a grant; not having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course.

Once the FAFSA is submitted to the federal processor, prospective students will receive a Student Aid Report (SAR) and the school will receive an Institutional Student Information Record (ISIR) each of which contains an Expected Family Contribution (EFC) index number. The EFC number will



MID-DEL TECH CENTER be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. If a student's FAFSA is selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

Pell grant eligibility is based on financial need and pre-determined criteria by the U.S. Department of Education. The amount for the ~~2022~~2023-2023-2024 award year can be up to ~~\$7,395~~\$7,395. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- o Oklahoma Tuition Aid Grant (OTAG)

The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students.

The OTAG is typically disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must maintain academic progress in their area of study.

The maximum EFC eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award. Currently, the maximum award is the lesser of 75 percent of enrollment costs or \$1,500.

- o Oklahoma's Promise

Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected. For more information about programs that are eligible for this award see the Financial Aid Coordinator in the Student Services office.



MID-DEL TECH CENTER o Vocational Rehabilitation

This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at www.okrehab.org <http://www.oklahoma.gov/okdrs/job-seekers/dvr.html>.

- o Workforce Innovation and Opportunity Act (WIOA)
Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- o Tribal Agency Grants/Bureau of Indian Affairs
The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-~~810-9202~~[778-6805](tel:405-810-9202).

- o Otha Grimes Foundation Scholarship
Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- o Mid-Del Technology Center Next Step Tuition Waiver
The Next-Step Tuition Scholarship provides qualifying post-secondary students with a full or partial tuition scholarship for most MDTC full-time training programs. Students enrolled in an MDTC full-time program as a high school senior who still need to finish that same program, may qualify for a full tuition scholarship. Students not attending MDTC while in high school, may qualify for a 50% tuition scholarship. The scholarship applies to tuition only and cannot be used for books, supplies, uniforms, or other fees. The number of tuition scholarships awarded each year is limited based on the availability of funding.



MID-DEL TECH CENTER

- All applicants must have a diploma from a MDPS high school or have lived in the MDPS district at the time of their high school graduation.
- New students must currently live in the Mid-Del Public Schools (MDPS) district.
- Current MDTC students finishing a full-time program are eligible for a full tuition scholarship only during the school year immediately following high school graduation and must be continuing in their current program.
- Current MDTC students must have a program grade of C or better and be in compliance with the attendance guidelines as per MDTC policies.
- New MDTC students applying for a 50% tuition scholarship must be accepted into a full-time program by August of the year following their high school graduation (e.g., 2023 HS graduates, must start a program by August of 2024).
- New students are subject to all application and admission requirements.
- Tuition scholarships are not available for the Practical Nursing program. Cosmetology students who started their senior year are eligible. However, scholarships are not available for those starting a Cosmetology program after high school graduation.

~~The Next Step Tuition Waiver is designed to assist students who begin a program as a high school Senior and is returning to complete the hours needed to finish the enrolled career major as an adult. Students are required to apply for financial aid at www.fafsa.ed.gov as part of the application process. Students can apply for this tuition waiver through the MDTC Career Advisor.~~

~~Note: If a student qualifies for a form of financial aid, the financial aid funds will be used for a student's tuition and the Next Step Tuition Waiver will not be granted.~~

Veteran Education Benefits

Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

Many full-time career majors are eligible for the following VA Education Benefit Programs:

- o GI Bill®: Active Duty — Chapter 30
- o Post 9/11 GI Bill® — Chapter 33
- o Dependents Educational Assistance — Chapter 35
- o GI Bill®: Selected Reserve — Chapter 1606

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gbill

Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education



MID-DEL TECH CENTER benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

Veteran Readiness and Employment

This program is for veterans who have a service-connected disability that has impacted their ability to work or prevents the ability to work altogether. This program will help veterans explore employment opportunities and/or training needs. To apply or for more information go to www.va.gov/careers-employment/vocational-rehabilitation/.

Veteran Information Needed

Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:

- o Copies of DD-214(s) (if applicable)
- o Copy of college transcripts
- o Copy of Certificate of Basic Eligibility Letter
- o Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
- o Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- o All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- o MDTC attendance policy allows for 9 absences per semester. Veteran students exceeding 9 absences per semester shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.
- o Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- o o Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.

- o A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

STUDENT RIGHTS AND RESPONSIBILITIES

Right ~~To~~ Know

- o The institution's accrediting and licensing organizations
- o All programs offered and detailed information regarding each program of interest
- o Information about the school
- o Information about the school's admission policy



MID-DEL TECH CENTER o Cost of attendance

- o Information on financial aid, including criteria for eligibility and methods of disbursement
- o Information on a consistent needs analysis system to evaluate families in an equitable manner
- o A student’s rights under FERPA
- o How Satisfactory Academic Progress is determined, including eligibility and appeals
- o Refund policy and Return to Title IV policy
- o Campus Security Report
- o Retention rates and completion/ graduation rates
- o Drug and alcohol policies
- o Net price calculator
- o Grievance procedures
- o Constitution day, voter registration, and vaccination policies

Responsibilities

- o Complete the required paperwork requested by the Financial Aid Office
- o Use financial aid funds for school related expenses
- o Report all outside aid to the Financial Aid office
- o Students, as well as parents, have a responsibility to help pay for their education
- o Maintain satisfactory academic progress
- o Report changes in enrollment to the Financial Aid office
- o Notify the Financial Aid office before withdrawing
- o Return to Title IV any received funds the student is determined ineligible
- o Read directions thoroughly, complete all applications accurately, and comply with all deadlines
- o Students receiving financial student aid should review the Satisfactory Academic Progress Policies
- o If you do not understand the financial aid process, ask questions!

ABILITY TO BENEFIT

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

STUDENT EXPENSE BUDGET

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Dependent Students <u>Students</u>	
\$10,470,490	
Independent Students	\$
\$20,156,195	

METHOD AND FREQUENCY OF DISBURSEMENT

- o Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to three times during the academic year depending on program enrollment.
- o Eligible students will receive their first Pell grant disbursement within eight weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of the Pell grant. The remaining disbursement(s) will be made upon satisfactory completion of the designated clock



MID-DEL TECH CENTER hours and weeks of instruction in the payment period. Payment is approximately four to six weeks following the beginning date of the second pay period.

- o Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- o The student must complete the hours in each payment period before the subsequent payment will be disbursed.
- o Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- o The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- o The Student Services Office/Financial Aid Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR AND PAYMENT PERIOD

<u>Career Major</u>	<u>Academic Year</u>	<u>Weeks</u>	<u>Payment Period</u>
All 900 hours	900 hours	26	Full-time 450 hours
1500 hours (& 1207 hours)	900 hours	26	Half-time 450 hours

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**

Percent Unearned = 100% minus percent earned

- o When a student receives federal financial aid in excess of earned aid:
 - o The school returns the lesser of:
 - Institutional charges multiplied by the unearned percentage
 - OR
 - Title IV federal financial aid disbursed multiplied by the unearned percentage
 - o The student returns:
 - Any remaining unearned aid not covered by the school;
 - Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school or Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

*Federal financial aid includes the Federal Pell Grant at MDTC



MID-DEL TECH CENTER

** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from approved leave of absences.

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required, but is not limited to:

- o Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- o Completed and appropriately signed (independent and dependent) verification worksheets
- o Other documentation may be required to verify discrepancies
- o Household size
- o Number in college
- o Valid government issued photo I.D./Statement of Educational Purpose
- o Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATISFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Students will be evaluated at the end of each payment period as shown in the student's Award Letter. A Satisfactory Academic Progress Report will be sent to the instructor who will be asked to complete the student's academic status. At the end of each payment period students will be evaluated to determine if they are meeting the following SAP requirements:

1. Qualitative Requirement (Grades): Once a payment period has been completed the student must have maintained at least a cumulative GPA of 2.0 for all past coursework.

2. Quantitative Requirement (Pace of Progression): The maximum time frame for completing a program is no more than 150% of the program's stated length in accordance with the student's enrollment status (full-time or part-time). The increment for measuring a student's progress will be each payment period. A student must be proceeding in a positive manner toward fulfilling certificate requirements in a normal length of time. At MDTC this means the student must have completed a minimum of at least 67% of the scheduled learning objectives/ course work for the payment period. The pace of progression is calculated by taking the number of cumulative clock hours completed and dividing it by the cumulative number of clock hours attempted/ scheduled to be completed. If a student is not progressing at a pace which will fall within the 150% time



MID-DEL TECH CENTER frame, the student is NOT considered to be making satisfactory progress and will be placed on Financial Aid warning status.

If a student meets the SAP requirements the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and his or her financial aid eligibility is in jeopardy.

HOW PROGRESS IS MEASURED IF A STUDENT CHANGES LOCAL PROGRAMS/CAREER MAJORS

Students should contact a Student Services advisor to discuss the changes that are being requested. The advisor will make sure that there is space available in the desired career major and if so, will grant approval accordingly. The advisor will then notify the student, instructor, and financial aid coordinator or other persons involved, of the start date of the new career major. For students receiving a Pell grant or VA, this will require a new calculation and could affect the amount of Pell or VA a student is eligible for.

Any courses duplicated in the new career major will result in the student receiving advance standing. Neither Pell nor VA will pay for coursework that has already been successfully completed. The remaining courses in the new career major will be used to prorate the new Pell disbursements for the new career major and a new Award letter will be given to the student outlining these changes. The GPA of the completed coursework in the original career program will be used to determine academic progress status.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

APPEALS PROCESS AND FINANCIAL AID PROBATION

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning the student's Pell eligibility is suspended. ~~The student will need to contact the Director or Assistant Director of Instruction and request an Appeal Form, which the student must complete and return.~~ Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated, explain what prevented him or her from complying with the SAP requirements, AND what has changed that will allow him or her to meet the SAP requirements when evaluated at the end of the next payment period.

The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision. The appeal form will be evaluated by the Appeals Committee comprised of, but not limited to,



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~~the Assistant Director of Instruction, the Financial Aid Coordinator, the Student Services Coordinator and/or a Career Advisor/Counselor, and the student's instructor.~~

~~On the Appeal Form the student will be required to explain what prevented him or her from complying with the SAP requirements AND what has changed that will allow him or her to meet the SAP requirements when evaluated at the end of the next payment period.~~

If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

MAXIMUM TIME FRAME

The maximum time frame for completion is 150% of the hours required to complete the certificate program, e.g. a 900 hour program with 37 weeks of instruction would have a maximum time frame of 1,350 hours and 55.5 weeks of instruction.

SUSPENSION, WITHDRAWAL, AND LEAVE OF ABSENCE

- o Any student receiving Title IV aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.
- o If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.
- o Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you're getting close to your limit.
- o The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress or loses eligibility by electing to perform OJT rather than remain in the classroom.
- ~~o Students utilizing VA benefits may be in debt to the VA for early dismissal or withdrawal.~~

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated once he or she has completed one semester of training in an approved program with a semester grade of a C or better. A student whose financial aid has been terminated is responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Financial Secretary.



Appeal Procedure

~~Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated. The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. A committee consisting of at least three of the following will review the appeal: Director of Adult Career Development, LPN Director, Director of Instruction, Assistant Director of Instruction, Instructor, Assistant Superintendent of MDTC. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.~~

DISABILITY STATEMENT

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff. The student must provide appropriate documentation such as:

- o Previous IEP or 504
- o Assessment results
- o Psychological evaluations
- o Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer them or their parents to Special Services at 405-737-4461.

WITHDRAWAL PROCEDURES

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. ~~Meet with the Career Counselor who will initiate a Student Change of Status form. Obtain a withdrawal form from a Career Counselor, and have it signed by the Instructor, Financial Aid Coordinator, and Career Counselor.~~ The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without making contact with the Career Counselor or completing the official withdrawal process.

WORK BASED LEARNING (WBL) ON-THE-JOB TRAINING



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Students may be eligible for WBL On The Job Training. WBL On The Job is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience. WBL On The Job is a privilege for students who qualify. It is not a required part of ~~most the~~ training programs, except for in HVAC Apprentice Technology and Plumbing Apprentice Technology. Students must obtain approval from their instructor and must have all WBL On The Job forms completed and returned to the Student Services office **before** reporting to the WBL On The Job work station.

Note: For students enrolled in the Plumbing Apprentice Technology and HVAC Apprentice Technology programs to earn up to 2 years credit towards an Oklahoma journeyman's license, they must complete at least 100 hours of WBL as part of their program.

JOB PLACEMENT

Information regarding job openings is available to students through the help of the Employment and Transition Specialist~~Economic Development Specialist at Mid-Del Technology Center~~. MDTC instructors work with the Employment and Transition Specialist~~Economic Development Specialist~~ and local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. The MDTC Employment and Transition~~Economic Development~~ Specialist assists students with employability skills, resume writing, job applications and interview skills by utilizing ~~Oklahoma Career Guide~~.

STUDENT RECORDS

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

TRANSCRIPT REQUESTS

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Records Release form (available from Student Services) & provide a copy of their driver's license before a transcript may be released.

PERMISSION TO ACCESS STUDENT RECORDS

Due to educational privacy laws, should an adult student request MDTC to release a copy of their records to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity. This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.



HEALTH & SAFETY

CAMPUS SECURITY AND STUDENT RIGHT TO KNOW

Plan of Operation

Mid-Del Technology Center in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. Mid-Del will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. Mid-Del will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- o Previous academic year completion and graduation rates of certificate seeking, full-time students;
- o Previous academic year rate at which individuals who complete a program at Mid-Del pass applicable licensure or certification examinations required for employment in a particular professional skill;
- o Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- o Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
 - Notify Appropriate administration:
Director/~~Assistant Director~~ of Instruction at 405-739-1707
Any administrator
 - In event of serious injury, an ambulance will be called unless the victim, in a rational state requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
 - In case of accidental or criminal activities call:

Midwest City Police	405-739-1306
SSM Health St. Anthony Hospital – Midwest City	405-610-4411
Midwest City Fire Department	405-739-1340
Midwest City Ambulance	405-733-1414
Dial 911 for any emergency	
- o Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
 - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
 - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a steady tone from the alarm system for at least two minutes.
 - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center. A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.



- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.
- Description of programs, designed to inform students and employees about prevention of crimes.
 - Staff development designed to inform students and employees about the prevention of crimes.
 - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2018-2020 2019-2021
Sex Offense- Forcible	None	2018-2020 2019-2021
Non-Forcible	None	2018-2020 2019-2021
Robbery	None	2018-2020 2019-2021
Aggravated Assault	None	2018-2020 2019-2021
Burglary	None	2018-2020 2019-2021
Motor Vehicle Theft	None	2018-2020 2019-2021

- Off-campus student organizations are not recognized by ~~Mid-Del Technology Center~~MDTC and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2018-2020 2019-2021
Drug abuse violations	None	2018-2020 2019-2021
Weapon possessions	None	2018-2020 2019-2021

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of education website: <http://ope.ed.gov/security>.

CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.



COPYRIGHT POLICIES

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person’s ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or “statutory” damages affixed at not less than \$750 and not more than \$30,000 per work infringed. For “willful” infringement, a court may award up to \$150,000 per work infringed. A court can, at its discretion, also assess costs and attorney’s fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to \$250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

DRUG FREE SCHOOL & WORKPLACE

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district’s program to maintain a drug-free environment.

Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws. [See board policy J-16 for more information.](#)

MDTC shall be designated as a drug free workplace and campus. Any location, at which MDTC conducts school, is included in this policy, as are all school-related activities both on and off campus. Students are hereby notified that the possession, use or distribution of illicit drugs, counterfeit drugs, prescription drugs, and/or alcohol shall be considered a safety violation to all concerned as well as a health risk for the user. Applicable sanctions under local, state, and federal law for unlawful possession, use, or distribution of illicit drugs and/or alcohol will be enforced. Sanctions imposed by MDTC will be consistent with local, state, and federal laws and will be in addition to legal prosecution.

In instances of reasonable suspicion, MDTC may perform rapid eye tests and drug tests. Flag behaviors for determination of reasonable suspicion might be odor, abnormal behavior, sleepiness, listlessness, [and](#) lack of concentration or attendance problems.

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.



Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them find it extremely difficult to stop using drugs without outside intervention. Using a drug just “one time” predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district’s plan of operation, please refer to the school counselor/ career advisor.

Legal References:

O.S. 70-1210-221 et seq.

Public Law 101-226

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690 will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
 - o The legal sanctions
 - o The disciplinary sanctions by Mid-Del
 - o The health risks
 - o Available counseling and treatment programs
 - o Employee responsibilities for reporting criminal drug conviction.

Mid-Del will conduct a biannual review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.



POSITION

Mid-Del exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

PROVISIONS

Mid-Del's Drug-Free School and Workplace Program will operate under the following provisions:

- Mid-Del retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by Mid-Del.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of Mid-Del's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of Mid-Del's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by Mid-Del will be administered fairly in compliance with state and federal statutes, and in compliance with Mid-Del's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
 - Suspension (in the case of employees, without pay)
 - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
 - Expulsion for students
 - Termination for employees
 - Referral for prosecution
- Employees of Mid-Del are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
 - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
 - Mid-Del Technology Center must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.



- The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out	405-271-2444
Teen-line (12noon – midnight)	405-271-TEEN
Mental Health & Substance Abuse Reachout	800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

GENERAL CATEGORIES OF DRUGS & THEIR EFFECTS

The following information is about specific types of drugs, how to recognize and avoid them and the immediate and long-term effects. This information should be considered general in nature, and although accurate, may not apply to specific individuals due to physiological differences.

- *Alcohol* - Short-term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors, and cancer. Alcohol combined with other barbiturates/ depressants can prove to be a deadly mixture.
Amphetamines/ Stimulants (speed, uppers, crank, caffeine, etc.) - Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids* - Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/ Depressants (downers, Quaaludes, valium, etc.)* - Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/ Crack* - Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.)* - Hallucinogens interrupt the functions of the part of the brain, which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.



- *Inhalants (aerosol sprays, glue solvents, etc.)* - The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.
- *Cannabis (marijuana, hashish, hash, etc.)* - Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and held in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.
- *Narcotics (smack, horse, Demerol, Percodan, etc.)*: Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/Nicotine*: Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking. Lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- **DRUGS:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies. Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons. Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.
- **ALCOHOL:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:



Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405- 275-3391 <u>522-3810</u>
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437
INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405- 273-1170 <u>400-1152</u>
Willow View Mental Health Services	405-427-2441
The Referral Center	405-525-2525
St Anthony Hospital Care Unit	405-272- 7000 <u>6216</u>
Red Rock Behavioral Health Services	405- 987-7625 <u>424-7711</u>
Call Sam (Student Assistance by Mercy)	855-225-2726
o HOTLINES	
Teen-Line	800-852-8336
Reach Out	800-522-9054
Alcoholics Anonymous	405-842-1200
Alanon	405-767-9071
Cocaine Anonymous	855-870-2265 <u>405-500-0701</u>
24/7 Drug Addiction Help	800-662-4357
Suicide Hotline	800-273-8255 <u>988</u>
o DISASTER/CRISIS RESOURCES	
<u>Disaster Relief</u>	
American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army	800-728-7825 <u>405-246-1100</u>
<u>Crisis Intervention</u>	
Heartline	211
Oklahoma County Crisis Intervention	405- 945-6215 <u>522-8100</u>
Women’s Service and Family Resource Center	405-222-1818
YWCA Women’s Shelter	405-948-1770
<u>Abuse: Drugs and Alcohol</u>	
Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	800-522-9054
<u>Abuse: Child and Adult Care</u>	
Okla. Dept. of Mental Health	800-522-9054
Mid-Del Youth and Family	405-733-5437
<u>Counseling Services</u>	
Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437



Food Banks

Mid-Del Food Pantry	405-732-3603
Master's Market	405-737-2010
St. Phillip Neri	405-737-447696
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- o *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- o *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- o *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- o *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- o *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- o *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- o *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- o *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- o *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- o *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.
- o *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.



GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

Definitions

- o *Compliance Officer:* An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.
- o *Complaint:* A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- o *Grievant:* A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.
- o *Respondent:* The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.
- o *Day:* Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

Pre-Filing Procedures

- o Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- o The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.



- Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/MDTC Administrator Conference.
- Step 2 -- Appeal is made to the Assistant Superintendent of MDTC. If the Assistant Superintendent deems that the situation warrants ECR, then the process will be instituted.
- Step 3 -- ~~Process~~ A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint. After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation. The Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

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

Filing and Processing Discrimination Complaints

- If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant’s name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- Within ten (10) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall: 1. Confirm or deny facts; 2. Indicate acceptance or rejection of Grievant's requested action; and/or 3. Outline alternatives
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.



- Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

General Provisions

- Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the



commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, AND INTIMIDATION

Harassment is intimidation by threats of or actual physical violence; the creation by whatever means of a climate of hostility or intimidation, or use of language, conduct, or symbols in such manner as to be commonly understood to convey hatred, contempt, or prejudice or to have the effect of insulting or stigmatizing an individual. Harassment includes, but is not limited to, harassment on the basis of race, sex, creed, color, national origin, religion, marital status, or disability.

Bullying, harassing, and intimidating behavior often involves expressive gestures, speech, or physical acts that are sexually suggestive, lewd, vulgar, profane, or offensive to the education or social mission of this school district, and at times involves the commission of criminal acts. This behavior interferes with the curriculum by disrupting the presentation of instruction and also disrupts and interferes with the student/victim's or bystander's ability to concentrate, retain instruction, and study or to operate free from the effects of intimidation, harassment, and bullying. This results in a reluctance or resistance to attend school.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

RELEASE OF STUDENT INFORMATION (FERPA RIGHTS)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- o **DIRECTORY INFORMATION:** This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
 - Name
 - Class designation
 - Extracurricular participation
 - Achievement awards or honors
 - Weight & height, if a member of an athletic team
 - Student's photograph

CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent or, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."



- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

An eligible student has the following FERPA rights:

- To inspect and view the student's education records
- To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
- To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
- To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
- To obtain a copy of local adopted policy.
- Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to <https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html>

SHOP SAFETY REQUIREMENTS

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination with 100% accuracy, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

VACCINATIONS

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.



COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: Race Color National Origin Age
 Disability Sex Veteran Status

Complaint Filed By: Student Employee Applicant Visitor
 Parent Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:

Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

Signature of Person Requesting Review _____

Date: _____

The investigation will follow procedures outline in Board Policy: C-22



ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
<p>What: Institutional Information (§668.43)</p> <p>When: Upon Request</p> <p>To: Enrolled Students Prospective Students</p>	<ul style="list-style-type: none"> • Cost of attending school is^{is}, e.g.: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them 	<p>Student Handbook</p> <p>Program Information</p> <p>College Navigator</p> <p>Cost of Attendance</p> <p>Student Handbook</p> <p>Program Information</p> <p>College Navigator</p>
<p>What: Financial Assistance Information (§668.42)</p> <p>When: Upon Request</p> <p>To: Enrolled Students Prospective Students</p>	<ul style="list-style-type: none"> • Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy 	<p>Student Handbook</p> <p>www.middeltech.com</p> <p>MDTC Financial Aid Fact Sheet</p>
<p>What: Family Education Rights and Privacy Act (FERPA) (§99.7)</p> <p>When: Upon Request</p> <p>To: Enrolled Students Prospective Students Parents of Enrolled Students Under 18</p>	<ul style="list-style-type: none"> • Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent • Directory Information 	<p>Student Handbook</p> <p>Mid-Del Board of Education</p> <p>U.S. Department of Education/FERPA</p>
<p>What:</p> <p>Completion/Graduation Rates and Transfer-Out Rates (§668.45)</p> <p>When: Upon Request</p> <p>To: Enrolled Students Prospective Students</p>	<ul style="list-style-type: none"> • The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post- secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Cohort for non-term school (technology schools): Students who enter between 9/1 and 8/31 and are enrolled at least 60 clock hours • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students. 	<p>College Navigator</p>



<p>What: Campus Security Report (§669.46)</p> <p>When: Annually by Oct. 1</p> <p>To: Enrolled Students Current Employees</p> <p>When: Upon Request</p> <p>To: Prospective Students Prospective Employees</p>	<ul style="list-style-type: none"> • Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws 	<p>Campus Crime & Security Report</p> <p>Student Handbook</p> <p>Campus Safety and Security</p>
Additional Consumer Information		Where to Find
Voter Registration	www.middletech.com https://okvoterportal.okelections.us/	
GED Information	https://www.middletech.com/consumer-information-section/	
Grievance/Complaint Policy & Procedures	https://www.middletech.com/student-services/student-handbook/	
Student Behavior & Discipline Policy	https://www.middletech.com/consumer-information-section/	
Internet Use Policy	https://www.middletech.com/student-services/student-handbook/	
Absence & Make-up Work Policy	https://www.middletech.com/consumer-information-section/	
Satisfactory Progress Policy	https://www.middletech.com/consumer-information-section/	
Leave of Absence Policy	https://www.middletech.com/consumer-information-section/	
Cooperative Alliance Program (College Alliance)	https://www.middletech.com/student-services/college-credit/	
Drug and Alcohol Prevention Information	https://www.middletech.com/consumer-information-section/	
Penalties for Drug Law Violations	https://www.middletech.com/consumer-information-section/	
Emergency Response and Evacuations Procedures	https://www.middletech.com/consumer-information-section/	
Student Body Diversity	U.S. Dept. of Ed's College Navigator	
Vaccination Policy	https://www.middletech.com/consumer-information-section/	
Textbook Information	https://www.middletech.com/consumer-information-section/	
Copyright Infringement	https://www.middletech.com/consumer-information-section/	
Transfer of Credit, Advanced Standing Articulation	https://www.middletech.com/consumer-information-section/	
National Student Loan Data System (NSLDS)	NSLDS	
Net Price Calculator	MDTC Net Price Calculator	
College Navigator Website	https://nces.ed.gov/collegenavigator/	

Contact MDTC's Student Services Office for a paper copy of the student handbook.

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTs for the past three calendar years at the following U.S. Department of education website: <http://ope.ed.gov/security>.



NOTICE OF NON-DISCRIMINATION

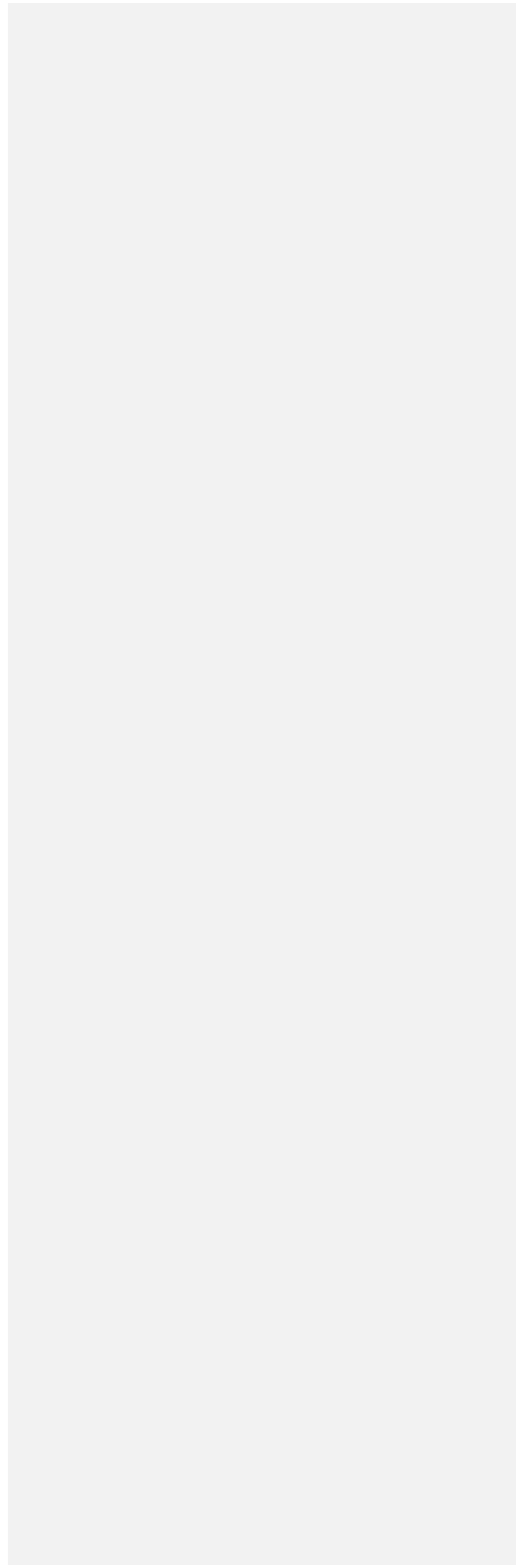
The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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



ADDENDUM A
MDTC STUDENT BEHAVIOR EXPECTATIONS



Expectations	Common Areas
Be Responsible	<ul style="list-style-type: none"> • Have ID Badge Visible • Remove trash and clean/report spills • Use furniture appropriately and return chairs to proper location
Be Respectful	<ul style="list-style-type: none"> • Be courteous to others • Keep phone/device speakers at courteous levels • Use appropriate language and voice levels • Leave areas clean and orderly
Be Engaged	<ul style="list-style-type: none"> • Return from breaks on time • Follow school rules • Smile and be friendly
Be Safe	<ul style="list-style-type: none"> • Respect and follow rules and routines • Manage yourself as a professional • Report suspicious/dangerous behavior

Expectations	Classroom
Be Responsible	<ul style="list-style-type: none"> • Be on time • Be prepared • Keep classroom clean • Complete tasks and assignments on time • Use phones/devices only as allowed
Be Respectful	<ul style="list-style-type: none"> • Raise hand to ask or respond to questions • Be mindful of tone of voice • Show a positive attitude • Use appropriate language • Respect classmates and instructors
Be Engaged	<ul style="list-style-type: none"> • Pay attention • Participate in discussions • Give assignments and tasks your best effort
Be Safe	<ul style="list-style-type: none"> • Follow all safety rules • Keep walkways clear • Notify instructor of safety hazards • Keep area clean • Refrain from horseplay • Respect personal space

Expectations	Lab/Shop
Be Responsible	<ul style="list-style-type: none"> • Be on time • Be prepared • Do housekeeping chores • Report safety issues and/or problems with equipment
Be Respectful	<ul style="list-style-type: none"> • Follow lab guidelines • Be a team player • Take care using and maintaining equipment • Help classmates
Be Engaged	<ul style="list-style-type: none"> • Pay attention • Stay on task • Follow shop/lab protocols • Ask questions if unsure
Be Safe	<ul style="list-style-type: none"> • Wear proper PPE/clothing and hair • Refrain from horseplay • Practice good ergonomics • Be a safety advocate • Use tools/equipment as intended

Expectations	Restrooms
Be Responsible	<ul style="list-style-type: none"> • Use facilities appropriately • Report any facility/supply issues
Be Respectful	<ul style="list-style-type: none"> • Follow tobacco use and controlled substance policies • Be courteous and respect the privacy of others • Treat school property with respect
Be Engaged	<ul style="list-style-type: none"> • Respect class time - return to class as soon as possible
Be Safe	<ul style="list-style-type: none"> • Wash your hands • Use sanitary practices

Expectations	Parking Lot
Be Responsible	<ul style="list-style-type: none"> • Be patient • Drive the speed limit • Be cautious • Follow traffic laws and rules
Be Respectful	<ul style="list-style-type: none"> • Use respectful language • Keep music down • Be courteous to other drivers and pedestrians
Be Engaged	<ul style="list-style-type: none"> • Pay attention when driving - watch for pedestrians • Pay attention when walking • Stay off cell devices
Be Safe	<ul style="list-style-type: none"> • Use correct parking techniques • Pay attention to parking lot monitors • Wear seatbelts

Expectations	Technology (Devices)
Be Responsible	<ul style="list-style-type: none"> • Maintain and safeguard school and personal property • Use safe internet practices • Use phones/devices only as allowed
Be Respectful	<ul style="list-style-type: none"> • Use proper netiquette and follow all school policies related to technology • Respect other people's privacy and property
Be Engaged	<ul style="list-style-type: none"> • Use only class-specific websites and services • Use devices for their intended educational purposes
Be Safe	<ul style="list-style-type: none"> • Be mindful of content being assessed, sent, and received • Download and use approved content only • Follow safety procedures

Expectations	Off Campus Events
Be Responsible	<ul style="list-style-type: none"> • Follow handbook and other applicable rules • Be on time and accountable • Maintain contact with Instructor/school official
Be Respectful	<ul style="list-style-type: none"> • Follow facility rules • Maintain and utilize school property as intended • Represent your school as a professional
Be Engaged	<ul style="list-style-type: none"> • Be proactive • Keep a positive Attitude • Ask questions • Smile and be friendly
Be Safe	<ul style="list-style-type: none"> • Be aware of surroundings • Travel in pairs when on school functions • Keep Instructor/school official informed



ADDENDUM B

MDTC PRACTICAL NURSING HANDBOOK



SECTION I
MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation



MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

OUR MISSION

The mission of MDTC is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

The mission of MDTC Practical Nursing is to provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent, licensed practical nurses.

OUR VISION

MDTC's Vision Statement: We are the economic development leader for businesses and individuals to positively impact our global community.

SCOPE OF PROGRAMS

The courses offered at MDTC are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

STATEMENT OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical Nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical Nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.



PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education.

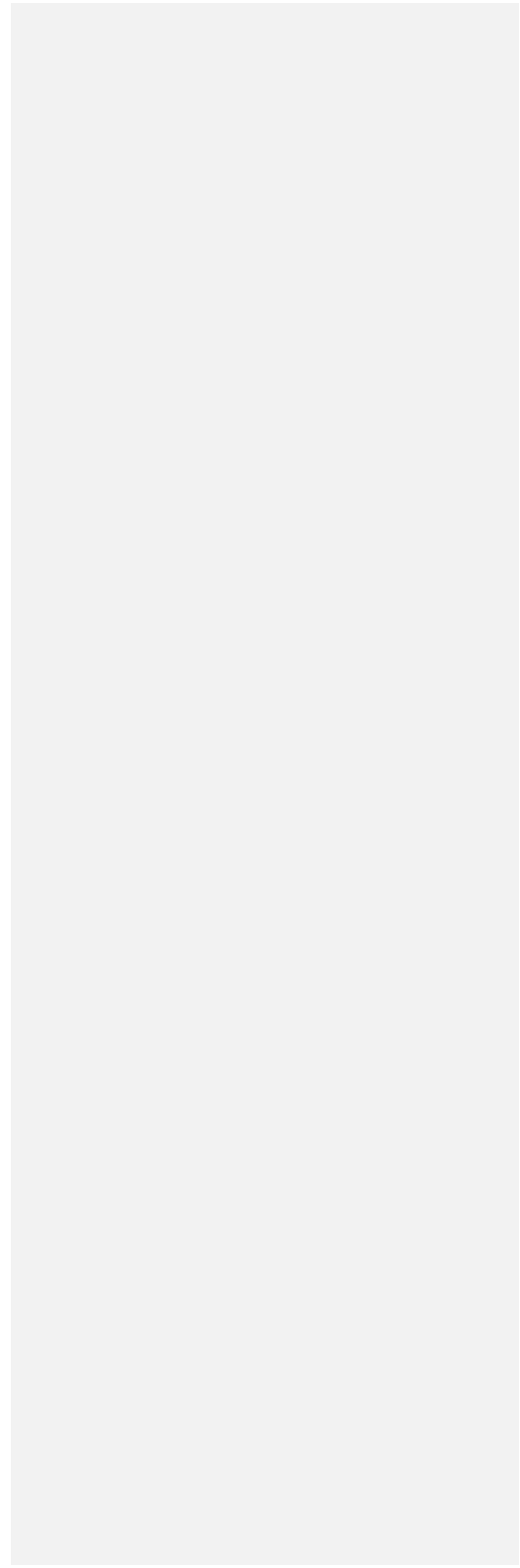
Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 405-962-1800
Next survey visit: Fall 2025

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000



SECTION II
PRACTICAL NURSING PROGRAM





ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2020), §567.3a.4.:

“Licensed practical nursing” means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:

- A. Contributing to the assessment of the health status of individuals and groups,
- B. Participating in the development and modification of the plan of care,
- C. Implementing the appropriate aspects of the plan of care,
- D. Delegating such tasks as may safely be performed by others, consistent with educational preparation & that do not conflict with the Oklahoma Nursing Practice Act,
- E. Providing safe and effective nursing care rendered directly or indirectly,
- F. Participating in the evaluation of responses to interventions,
- G. Teaching basic nursing skills and related principles,
- H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
- I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF ~~PROGRAM~~CAREER MAJOR

The purpose of the Practical Nursing ~~program~~ ~~career major~~ is to provide the student an opportunity to complete a nursing program at the Practical Nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nurse ~~ing~~ (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at MDTC is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.



PROGRAM OBJECTIVES

Upon completion of the Practical Nursing program the student shall be expected to:

1. Provide client-centered care based on established plans of care and problem solving skills/nursing process that promote health and positive client outcomes for clients of all ages and stages.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Utilize effective communication in establishing therapeutic relationships with clients and the interdisciplinary health care team observing client confidentiality and professional boundaries.
4. Utilize evidence based practice while implementing safe, quality nursing care and maintaining continued competence.
5. Demonstrate the ability to function as a member of the interdisciplinary team with regard for the roles and responsibilities of the LPN.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Utilize legal and ethical standards of the practice of nursing consistent with the *Oklahoma Nursing Practice Act*.
8. Demonstrate professional behaviors and accountability including self-evaluation that will promote lifelong learning and career skills.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Utilize information technology to provide and document client care and to promote safety standards in a variety of healthcare settings.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients and family members.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday

AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinical starts in September of each year and is usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.



Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

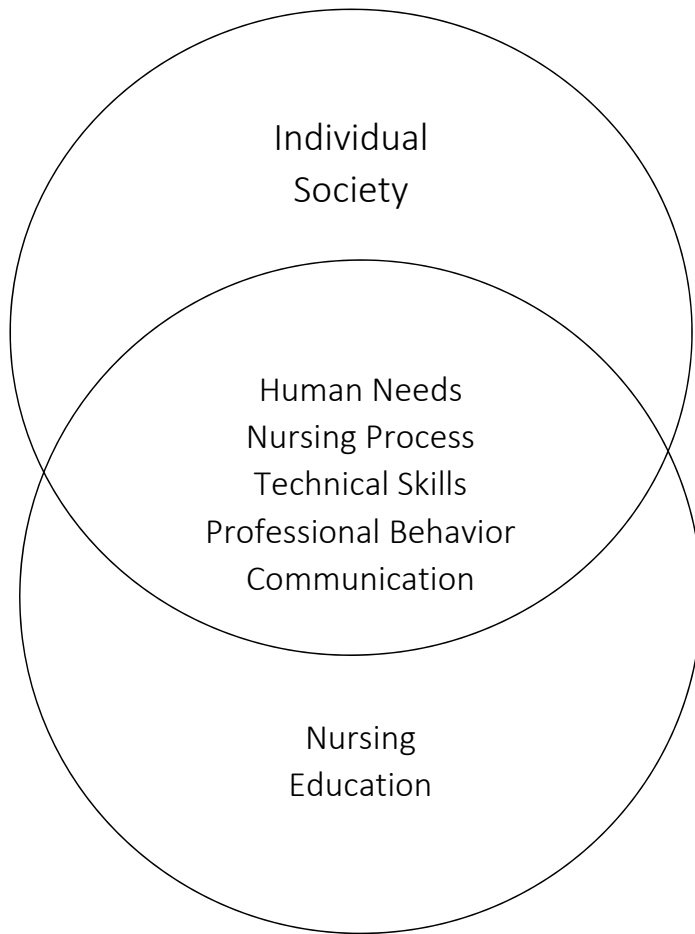
Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of Practical Nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

CONCEPTUAL FRAMEWORK





CONCEPTUAL FRAMEWORK

The faculty views the Practical Nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the Practical Nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is Practical Nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.



CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for Practical Nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

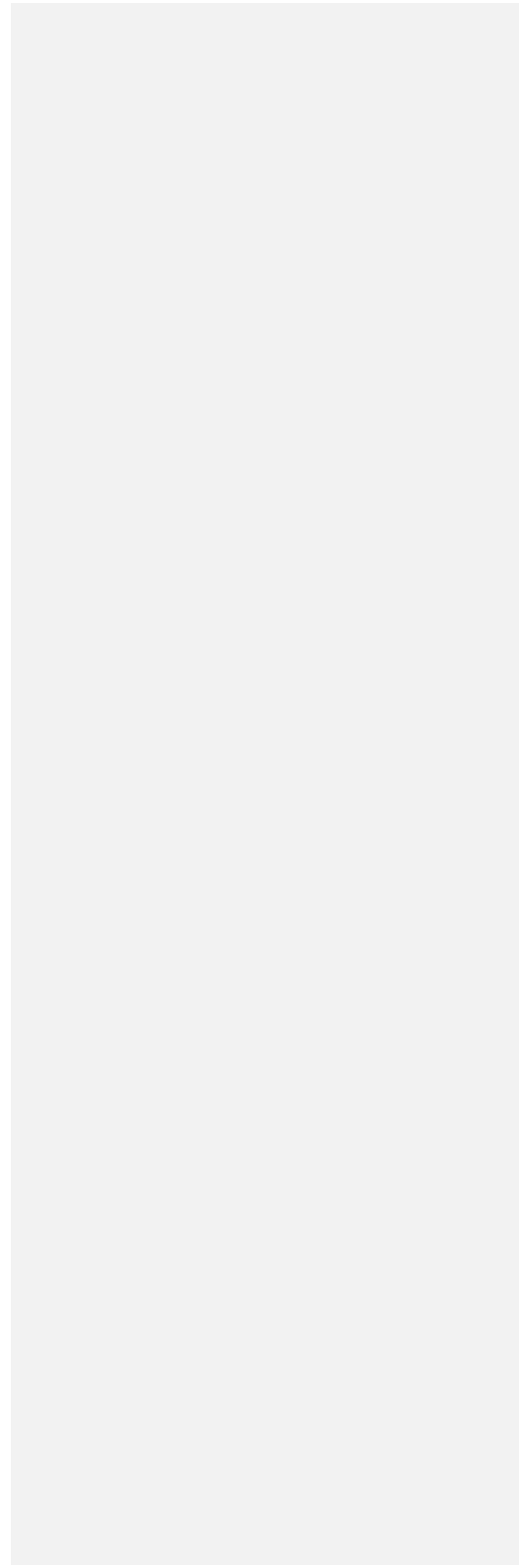
DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.



SECTION III
CURRICULUM STRUCTURE





**MDTC Practical Nursing Program
Curriculum Plan
2023-2024**

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	Medical Terminology	45	0	0	45
	Anatomy & Physiology	120	0	0	120
	Long Term Certified Nursing Assistant	75	Included in theory hours	16	91
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing I		1904	0	0	1904
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
10. Medical Surgical Nursing II		96	0	0	96
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		770 Hours (53%)	89 Hours (6.0%)	604 Hours (41%)	1,463 Hours (100%)

(OBN ~~Approved-02-02-01-18~~, updated 10-6-22)



PRACTICAL NURSING PROGRAM
Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	40	40	NA	x	x	NA

Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	15	9	6	x	x	
4. Documentation Skills	8	5	3	x	x	
5. Nursing Process	12	12	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	8	3	5	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	3	2	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	17	8	9	x	x	
16. Digestive Care Skills	15	8	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc (NESA Clinical Exam)	11	3	8	x	x	
	NA	NA	NA	NA	x	
Total Theory Hours	170	107	63	x	x	x

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	15	15	-	x	x	
2. Intro/Researching Medications	6	6	-	x	x	
3. Oral/Topical Medications	18	9	9	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. IV Therapy and Skills	20	8	12	x	x	
6. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	75	45	30	x	x	x

Course: Medical-Surgical Nursing †	Total Hours = 1904	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	x
6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x

Total Theory Hours	94	94		*	*	*
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Course: Medical-Surgical Nursing #	Total Hours = 1906	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
81. Oncology Nursing	9	9	x	x	x
92. Digestive Nursing	18	18	x	x	x
103. Endocrine Nursing	18	18	x	x	x
114. Reproductive Nursing	11	11	x	x	x
125. Urinary Nursing	15	15	x	x	x
136. Sensory Nursing	8	8	x	x	x
147. Neurology Nursing	15	15	x	x	x
158. ATI – Med/Surg Assessment	1	(1)		x	
169. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	1906	1906	x	x	x

Course: Pediatric Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Growth and Development, Health Promotion	8	8	x	x	x
2. Respiratory/Cardiac Disorders	7	7	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	7	7	x	x	x
6. Gastrointestinal Disorders	4	4	x	x	x
7. Care of Hospitalized Ped Patient	3	3	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	40	40	x	x	x

Course: Maternal/Newborn Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	40	40	x	x	x

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Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro to Mental Health	4	4	x	x	x
2. MH Assessment Skills and Care	4	4	x	x	x
3. Therapeutic Enviro/Comm/Relat	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. MH Disorders I	8	8	x	x	x
6. Addiction, Abuse/Neglect	8	8	x	x	x
8. MH Disorders II	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	40	40	x	x	x

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues	24	24	x	x	x
2. Supervision and Quality Assurance					
3. Resume and Interviewing Skills					
4. Avoiding Reality Shock/Burn Out					
5. Becoming a Life-long Learner					
6. Getting Ready for NCLEX-PN					
7. ATI – Management, Tutorials, and Comprehensive Assessments					
Total Theory Hours	24	24	x	x	x

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)

Program Hours: 1,207 (Theory = 619, Clinical = 588)

Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology (Pre-Requisite)	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology (Pre-Requisite)	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant (Pre-Requisite)	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the Practical Nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing †	The Medical Surgical Nursing† course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular;



	Hematology, and Immune, Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.
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Course Names	Course Descriptions
Medical Surgical Nursing II	Medical Surgical Nursing II continues to address disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)

While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)



While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:

The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)

While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:

Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing

Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects:

Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; ~~Nursing, Nursing~~ Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing

Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills:

Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy

Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills:

Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing [LandH](#)

Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:

Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing

Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:

Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing

Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects:

Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing

Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:

Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication; Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice

Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace:

Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency



will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

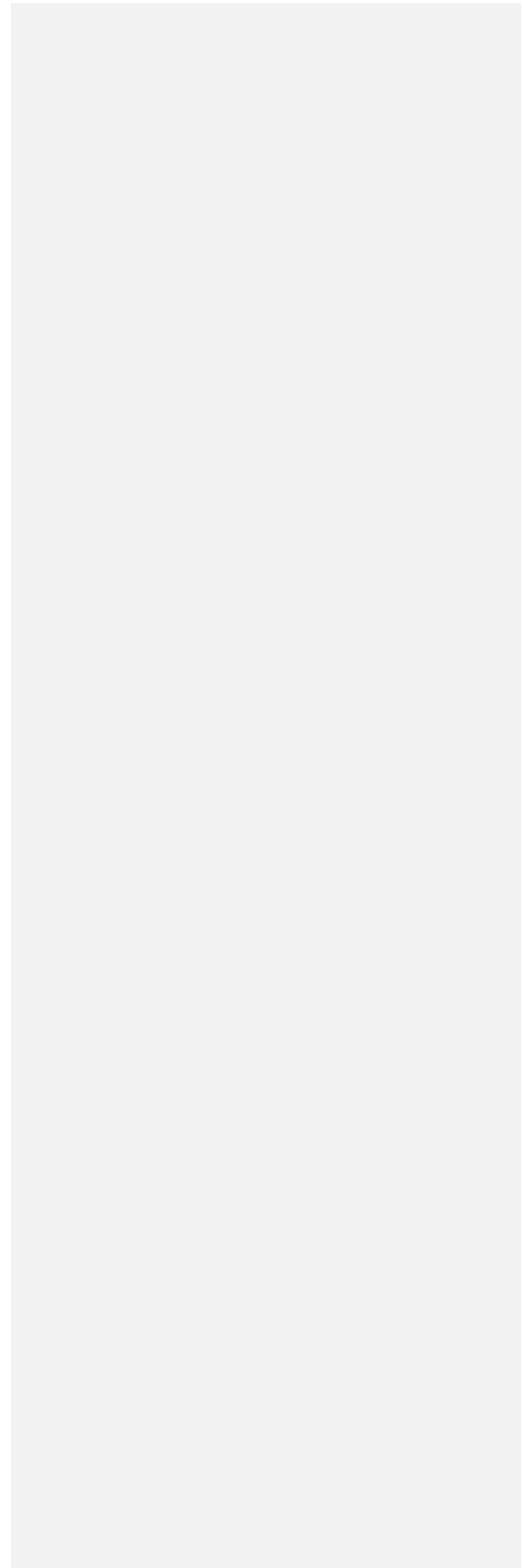
INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide Practical Nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

- ~~Booth, K. & Whaley, J. (2017). *Math and Dosage Calculations for Health Care* (5th ed.). New York, NY: McGraw Hill.~~
- Leifer, G. (2023~~19~~). *Intro to Maternity & Pediatric Nursing* text and study guide (8~~9~~th ed.). St. Louis, MO: Elsevier.
- Linton, A. & Maebius, N. (2020~~4~~). *Introduction to Medical-Surgical Nursing* text and study guide (8~~7~~th ed.). St. Louis, MO: Elsevier.
- ~~Morris, D. (2022). *Calculate with Confidence* (8th ed.). St. Louis, MO: Elsevier~~
- Morrison-Valfre, M. (202~~3~~). *Foundations of Mental Health Care* (8~~7~~th ed.). St. Louis, MO: Mosby.
- PN Comprehensive Assessment and Review Program [Computer Software]. (2022~~9~~). Leawood, KS: Assessment Technologies Incorporated
- Silvestri, L. (2022). *Comprehensive Review for the NCLEX-PN Examination* (8th ed.). St. Louis, MO: Elsevier.
- Vallerand, A. & Sanoski, C (2019). *Davis's Drug Guide for Nurses* (16th ed.). Philadelphia, Pa: F.A. Davis.
- Williams, P. (2023~~2~~). *Fundamental Concepts and Skills for Nursing* text and study guide (7~~6~~th ed.). St. Louis, MO: Elsevier.



SECTION IV
GENERAL PROGRAM INFORMATION





ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
 - Medical Terminology
 - Anatomy and Physiology
 - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2023-2024

School Year	Application Deadline	Candidate Interviews	Applicants Notified of Status	Class Begins *(tentative date)	Last Day of Class *(tentative date)
August 2023 – June 2024	Friday, June 2, 2023	Dates will vary	End of June 2023	Friday, August 11, 2023	Thursday/Wednesday, June 20, 2024



EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.
10. Adhere to the requirements of the clinical facility.

*Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.

Students in the Practical Nursing program:

1. ~~are~~Are required to attend class/clinical Monday through Friday.
2. ~~must~~Must be up-to-date on immunizations and CPR certification.
3. ~~are~~Are required to adhere to clinical site policies.
4. ~~should~~Should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area. Travel is required.
5. ~~should~~Should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. Applicants with a history of arrest/conviction may be instructed to complete an "Initial Determination of Eligibility for Licensure" through the Oklahoma Board of Nursing. The Board of Nursing will review the applicant's history and determine if the applicant is eligible to take the NCLEX upon graduation. The cost for this service is \$95 and will be at the expense of the student. Applicants may choose to complete this service at any time during the application process by using the following link: <https://nursing.ok.gov/initialdeterm.pdf>



Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. Additionally, clinical agencies have the right to refuse entry to students with certain misdemeanor violations.

**Applicants for licensure are also expected to be in compliance with Oklahoma income tax laws.

MISCELLANEOUS INFORMATION

Admission by Transfer for Advanced Standing Credit

Transferring from another Practical Nursing program is challenging due to the sequence and timing of courses and clinical. An applicant who wishes to transfer into the program at MDTC from another Practical Nursing program should first submit a transcript from the Practical Nursing program attended and a letter of good standing from that Nursing Director. Students may also be asked to submit additional information. In order to receive transfer credit, the student must have earned an 80% or higher in the completed courses.

The director will review the transcript and determine if the applicant is eligible to transfer as long as space is available. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted. If a student is awarded advanced standing credit, the student will be expected to show proficiency in areas where credit was received. This will be determined on an individual basis.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at

[www.obn.gov/https://oklahoma.gov/nursing.html](https://oklahoma.gov/nursing.html).

Field Code Changed

Readmission Policy

A student may be readmitted into the Practical Nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of probation at the time of withdrawal.
4. Placement of the student will be determined by the program director. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the grievance committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.



Program Expenses/Financial Assistance

The total cost of the Practical Nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expense sheet for 202~~32~~-202~~43~~ is located [on next page of this handbook below](#).

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Veterans Benefits, Otha Grimes, Vocational Rehabilitation, BIA, Tribal Agencies, Single Parent/Displaced Homemaker, and Physician’s Manpower Training Commission. The Oklahoma Workforce may provide financial assistance for those that don’t qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov. Mid-Del Technology Center’s Federal School ID: 031984

For questions or information regarding financial assistance, please contact Tina Murphy at 405-739-1707.

Practical Nursing Program Itemized Student Expenses: 202~~32~~-202~~43~~

ITEM	FALL SEMESTER		SPRING SEMESTER		PROGRAM COST
	Descriptions	Expenses	Descriptions	Expenses	
Tuition (\$3.00/Hour)	584 Hours	\$1,752.00	623 Hours	\$1,869.00	\$3,621.00
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments (Items will be used fall/spring semesters)	\$1,5 8738 .00	Online curriculum resources	\$275 50 .00	\$1,862 778 .00
Clinical Fees	National Background Check Drug Screen Clinical Hub Fee	\$49.00 \$30.00 \$40.00	(Additional background and/or drug screens, if required.)		\$119.00
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Two name tags Three uniform patches	\$ 65 1.00 \$125.00 \$20.00 \$19.00	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	\$100.00 \$200.00	\$515.00
PROGRAM COST	Fall Semester	\$3,6833,624.00	Spring Semester	\$2,44419.00	TOTAL COST \$6,127043.00



ALL PRICES ARE SUBJECT TO CHANGE

In addition, students are responsible for purchasing the following items on their own:

Due by: August ~~21st~~, 2023~~2~~

- 1) BLS-CPR certification
- 2) Required immunizations

Due by: Sept ~~21~~, 2023~~2~~

- 3) White nursing shoes (soak-proof)
- 4) Watch with second hand

Due by: May 202~~4~~³

- 5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx \$50)
- 6) Oklahoma Board of Nursing Licensure Application Fee (appx \$85)

*Other: parking fees for some clinical experiences

PAYMENT OF TUITION AND EXPENSES

If a student is not on a form of Financial Aid (~~h.e.~~; Pell Grant, VA, etc.), they are considered a self-pay student. All program costs are due the first day of classes or a payment plan contract must be in place ~~and the initial payment made by the first with the Financial Secretary prior to the first~~ day of classes. These rules apply to ALL MDTC programs.

Upon ~~acceptance admission~~ into the program, students without financial aid assistance will be instructed to contact the Financial ~~secretary~~ Secretary, Rina Keefover in the ~~Student Services front~~ office, to begin the process of a payment plan.

~~Self-pay students will be required to make a payment every month. The first payment is due on the first day of class: August 12th, 2022. The last payment is due by May 8th, 2023.~~

~~Self-pay students will be required to make a payment every month. For payment plans, costs will be totaled and divided into 10 monthly payments (August – May) for all 11 month programs. The last payment due will be May 10th. This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.~~

A statement will be emailed to the student on the 1st of each month.

- o Payments are due the 10th of each month.
- o If payment is not received by the 10th, a \$25.00 late fee will be applied.

Exception: Veterans administration beneficiaries will not be assessed the \$25 late fee because of slow payment processing from the Department of Veteran Affairs.

- o Accounts 5 days past due – Reminder notice will be given to student.



- o Accounts 30 days past due – Administrator will counsel with student.
- o Accounts 60 days past due – Student may be dropped from the program.

Payment is received by the Financial Secretary. Cash, credit/debit card, and checks are accepted as forms of payment. Checks should be made to Mid-Del Technology Center.

SELF-PAY-PRACTICAL NURSING REFUND POLICY

~~Once classes begin, any student that withdraws will not receive a refund for the current semester's tuition. Tuition paid in advance for future semesters may be refunded. Entrance testing fees, program deposits, curriculum resources, clinical fees, and program & supply fees are non-refundable. If a student withdraws PRIOR to the first day of class, they will receive a refund of all tuition, minus a \$75 processing fee.~~

~~Once classes begin, any self-pay student that withdraws will not receive a refund (unless that student has paid for months in advance). Unused textbooks and/or supplies must be returned upon withdrawal.~~

PROGRAM CALENDAR

The Practical Nursing Program follows the Mid-Del Public School District's calendar. School breaks and observance of federal and state holidays are reflected on the school's calendar for that year. Each student will receive a copy of the district calendar for the year.

In the event of school closures, Practical Nursing will close when Mid-Del Public Schools are closed. Each student will be notified of the closure by the district-wide automated system.

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
 - A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
 - B. Attain an 80% average in each individual clinical component for each course.
 - C. Successfully complete 60 hours of preceptorship.
 - D. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX ~~preparatory~~ preparatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.
2. NCLEX Registration
 - A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.
3. Payment of Fees:



- A. Pay for all tuition, supplies and graduation expenses.
 - B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
- A. Display satisfactory competencies and professional behavior.
 - B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.

SECTION V PROGRAM POLICIES AND PROCEDURES



ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students **MAY NOT** clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.



ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Adult students are allowed no more than nine (9) excused or unexcused absences per semester. Absences should only be used in the event of illness or other unavoidable situations. Accrued absences could affect a student's performance in class/clinical.
4. If a student is going to be absent, they are required to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days and 6:30 am for clinical days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
5. It is the student's responsibility to keep track of his/her tardies and absences.
6. Accrued absences will affect Pell Grant disbursements.

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are allowed up to 2 absences in the month of June.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students are required to submit a doctor's note for any illness that requires more than two days of absences.
 - a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

IN THE EVENT OF AN ABSENCES:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.
2. Make-up assignments are allowed at the discretion of the instructor.

~~2.~~ If absence occurs on a day that an assignment is due, the assignment must be submitted on day of return in order to receive full credit. See "Assignment Policy" for details concerning assignments that are submitted after due date. Assignments not turned in on original due date because of an absence will be graded as follows:

If the assignment is turned in on the day of return, the assignment will only be eligible to receive an 80% maximum.

If an assignment is turned in the day after the return, then the assignment is eligible to receive a 50% maximum.

~~5.3.~~ Any assignments turned in 2 days or more after an absence will receive a zero.

~~6.4.~~ Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and the student followed the guidelines for reporting their absence.

- a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
- b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
- c. Students will only be allowed to make-up an exam a maximum of two times while in the program. A grade of zero will be given on missed exams thereafter.

~~7.5.~~ Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

ATTENDANCE DISCIPLINARY ACTIONS:

1. Excessive absences will result in the student being placed on Attendance Probation. Probation may affect a student's financial assistance.
- ~~2.~~ ~~If a student acquires 10 absences, they will be dismissed from the program. Upon dismissal, students can request an appeal and schedule a meeting with the Grievance Committee (see Grievance Process, pg 109).~~
2. If a student acquires 10 absences, they may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office and must be filed with an administrator within 2 class days from the date the student was notified that they were in violation of the attendance policy. they will be scheduled to meet with an Attendance Appeal Committee. See "Attendance Policy Appeals Process".
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.
5. When any of the attendance conditions have been exceeded and result in dismissal, a "termination of Training" notice will be sent to the student and to all agencies that assist students with financial aid, including the Veterans Administration, JTPA, BIA, etc.

EXTENUATING CIRCUMSTANCES



In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, ~~etetc.~~), the student is responsible for communicating with the PN faculty. Advanced notice should be given when possible.

The student will be required to submit professional documentation to support their circumstance. Extenuating circumstances will be reviewed by the PN director and/or other administrator. The length of time absent and the student's ability to make up quizzes/exams and clinical hours will be factored into the decision. The student must be able to make up theory and clinical curriculum that was missed due to the circumstance. Curriculum delivery cannot be paused for the student to allow them to catch up on missed curriculum. Clinical rotations may be scheduled during the weekend hours if clinical hours were affected by absence.

Each circumstance is reviewed on an individual basis. Students are eligible for this extension one time in a school year.

LEAVE OF ABSENCE

Adult students may request a leave of absence for the following circumstances:

1. Jury Duty
2. [Military Duty \(Active\)](#)
3. [Medical Leave](#)
4. [Maternity Leave](#)

To request a leave of absence students must:

1. Obtain and submit a Leave of Absence form from the Student Services office.
2. Students may take a LOA for a minimum of five (5) calendar days and a maximum of sixty (60) calendar days.
3. Only one LOA can be granted per academic year enrolled.
4. While on LOA, all Title IV federal financial aid and/or veterans' benefits will be interrupted until the student returns to school. Students are expected to complete all program hours so a LOA will extend the students expected completion date.
5. Should the student fail to return to school at the end of the LOA, the student's withdrawal date will be the date of the first day of absence.
6. This LOA also applies to those called to active military duty.
7. Approval must be obtained BEFORE leave is taken unless unforeseen circumstances prevent a student from doing so.

~~A written request, including the specific reason and length of absence (not to exceed 60 calendar days), must be submitted to the program director for approval prior to the leave.~~ Each request will be reviewed



by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. ~~All Title IV federal financial aid and/or Veterans benefits will be interrupted until the student returns to school.~~ If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

- a. If an assignment is turned in after the due date/time but on the same day, then the assignment is eligible to receive a 90% maximum.
- b. If an assignment is turned in 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
- c. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
- ~~a. Any assignments turned in after 48 hours past the due date will receive a zero.~~
~~If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.~~
- ~~b. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.~~
- ~~c. Any assignments turned in 72 hours or more past the due date will receive a zero.~~
- d.

*Students that consistently miss the assignment due dates will be placed on academic probation. Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.



4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.
10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.

REMEDIATION

If a student has not successfully passed a course exam with 80% or greater, he or she must complete a remediation form titled: "Exam Preparation Analysis & Action Plan". This form must be submitted to the appropriate instructor as requested. If the form has not been completed as requested, the student will have an additional 3 points deducted from the course exam. This form MUST be completed with every failed exam.

Additional assignments, quizzes, or other remediation activities may be assigned at the instructor's discretion.

GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A.	<u>Grading Scale:</u>	<u>Quality</u>	<u>Letter Grade</u>	<u>Percent Grade</u>
		Excellent	A	94-100
		Good	B	87- 93
		Average	C	80- 86
		Poor	D	73- 79
		Failure	F	0- 72



Advanced Standing AS

B. Theory:

1. Assignments/Quizzes (20%):

Assignments and quizzes will account for 20% of a course grade in theory.

Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):

Exams will account for 80% of a course grade in theory.

- A. An 80% score is the minimum required to demonstrate competency on an exam.
- B. Exams items may include or require students to recall information from previous LAPs.
- C. A student's exam average must be an 80% or higher at the end of a course in order to progress.
- D. A Dosage Calculation Test will be administered during the Pharmacology Course in November. This test evaluates the student's ability to safely calculate medication doses. All students must make a 100% on this exam to progress. Students will have three attempts at making a 100%. Students receive ample preparation for this exam. Students that do not pass with a 100% will be required to complete remediation before any retakes.

If a student is unable to pass the Dosage Calculation exam with a 100% after three attempts, the student will be dismissed from the program.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Skills competencies are scored using a "Pass-Fail" rubric. Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.
 - a) The student will begin the remediation process.



- b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
- c) A different instructor will be used for each repeat demonstration.
- d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. ~~80~~80 80% exam average in each course.
2. ~~80~~80 minimum total course grade of 80%.
3. ~~pass~~Pass all skills competencies
4. ~~80~~80 minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

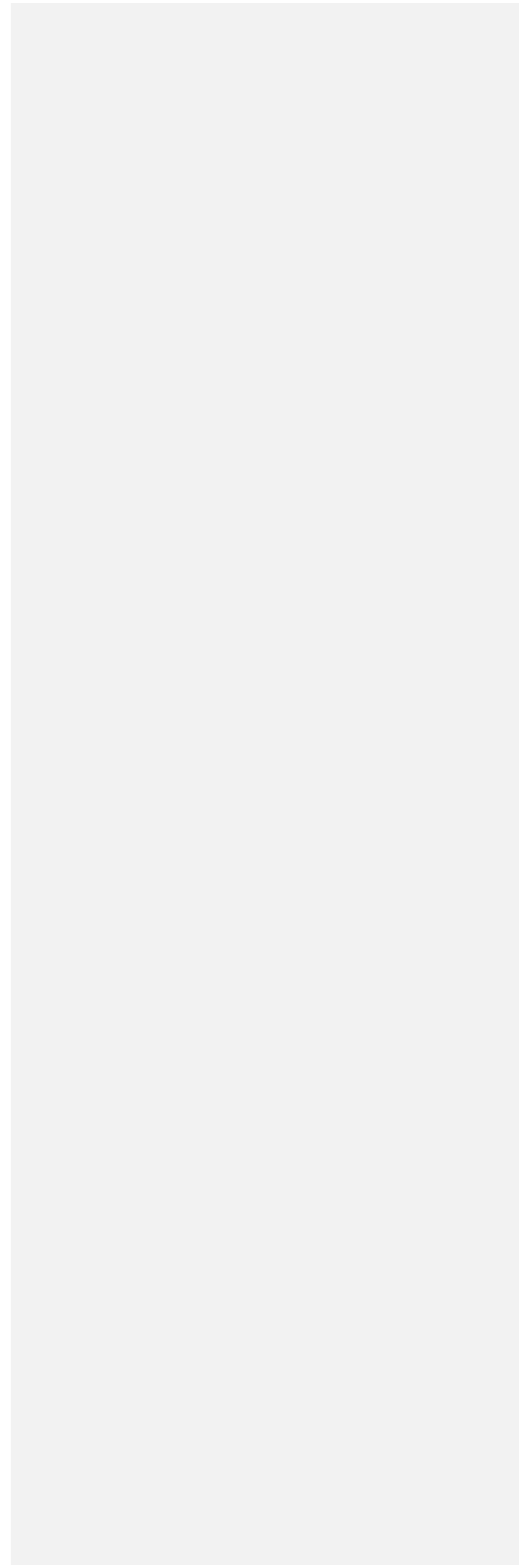
In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing director
3. Executive Director
4. Assistant Superintendent of MDTC

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on...



SECTION VI
CLINICAL POLICIES AND PROCEDURES





**MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING
CURRICULUM PLAN**

Clinical Courses	Hours Required
Long-Term Certified Nurse Assistant* (Pre-Requisite)	16 hours (Pre-Requisite)
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	604 Hours

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcribed.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long-Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care (Pre-Requisite)	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcribed.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.



Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. All efforts are made to choose clinical sites in the Mid-Del area, but travel may be required for some clinical sites.

Clinical objectives and assignments vary according to the clinical experience. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff. Students are expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student’s performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	Theory Coursework Required Prior to Clinical Assignments
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing4 , Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing4 , Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.



CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
 - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department
- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)
- COVID-19 vaccinations*

*As of July 2021, certain facilities have mandated this requirement.

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- Health Insurance
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESAs test (completed at school)
- HIPAA training (completed at school)
- ~~Bloodborne~~ Blood borne pathogens training (completed at school)

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen will not be allowed to attend clinical. Inability to complete required clinical hours will result in dismissal from program.

**Please note that there have been reports from local law enforcement agencies about certain "CBD only" products that have caused a positive reading on a urine screen.*

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

**Students must be able to adhere to clinical site policies and requirements in order to attend clinical.*



ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the students of the clinical dates and times as soon as possible. During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week and start times may vary. Most clinical hours are 6:30 am to 2:30 pm, but there are clinical rotations that occur from 8:00 am to 4:00 pm. Every effort will be made to schedule the clinical practice in the Mid-Del area, but some clinical rotations will require travel. Students are asked for flexibility when it comes to clinical placement. Clinical opportunities may arise throughout the year that were not on the original schedule.

During Clinical IV (preceptorship), the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility, according to the PN Program's clinical schedule. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

During the clinical experience, students are required to keep instructors informed of their activities and location at all times. Students are required to notify the instructor before leaving the assigned unit for any reason.

Policy for failure to comply:

1. First occurrence: Will result in dismissal for that clinical day; zero for the daily grade and clinical absence.
2. Second occurrence: The student will be placed on probation.
3. Third occurrence: The student will be dismissed from the program.



Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy is unavoidable, please read the information below.

1. Tardies:
 - A. Students that are going to be tardy to clinical must notify the instructor at least 15 minutes before the scheduled clinical rotation. Depending on the circumstance, points may be deducted from the daily clinical grade.
 - B. Student that are deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive a clinical absence along with a zero for the day.

If a student is tardy more than two times total, on the third occurrence and thereafter, the student will receive a zero and will be dismissed from clinical that day. Excessive tardies put the student at risk for attendance probation.

In the event that an absence is unavoidable, please read the information below

2. Absences:
 - A. If a student knows that he/she is going to be absent, it is their responsibility to contact [the nursing office](#) and [the](#) clinical instructor at least 30 minutes before clinical is scheduled to begin.

A limited number of absences is allowed in Clinical I, II, and III. The student will not be penalized as long as they have not exceeded the allowed absence(s) and contacted the PN office and clinical instructor as outlined.

- B. No Call/No Show (NCNS)

NCNS is defined as a student failing to adhere to the clinical guidelines for reporting an absence. Receiving a NCNS reflects poorly on a student's work ethic and professionalism. Many employers have little to no tolerance for NCNS. Students that receive a NCNS will receive a zero for the clinical day and will be required to meet with the clinical instructor and/or PN Director.
- C. One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN director. (See page 91 for more about extenuating circumstances.)



If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. The student will be placed on attendance probation and will be required to make up the clinical days. These make up days may occur during weekend hours.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.

- Late assignments will be graded as follows:
 - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
 - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
 - Any assignments turned in 72 hours or more past the due date will receive a zero.
- Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

Daily Grades

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.



- A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

A student may be placed on probation or dismissed if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

- 2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 93.

The following are areas related to clinical performance that will lead to dismissal from the program:

- 1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
- 2. Receiving a clinical course grade that is less than 80%.
- 3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc...
 - A complete list that pertain to student misconduct that can be found on [page 108](#) in the Dismissal section of this handbook.
 - Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook [on page 108](#).

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in probation.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.



- Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.
- Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.
- Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.
- Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.
- Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.
- School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.
- Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.
- Hose/Socks: Clean white hose or socks must be worn with uniform.
- Jewelry: A watch with a second-hand or a "seconds" display is required. No smart watches allowed. Only wedding/engagement bands may be worn, no rings with jewels
- Body Piercings: Limit to **one** small gold or silver stud per ear lobe and nothing else. No hoops, bars, dangling earrings, etc. No facial piercings. No tongue piercings.
- Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealer.
- Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
 - A. Report it to the clinical instructor and charge personnel.
 - B. Complete an incident report.
 - C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
 - D. Follow the facility's protocol.



3. If a student sustains a needle stick injury during a clinical assignment:
 - A. Report it to the clinical instructor and charge personnel.
 - B. Complete an incident report.
 - C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
 - A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE

During clinical, all Practical Nursing students are responsible for the following safety procedures.

1. Report all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
2. Understand that clinical instructors or preceptors assume responsibility for students.
3. Notify clinical instructor of procedures (skills) for assigned patient.
4. Patient safety is priority. Be aware of changes in patient's condition, etc., and notify clinical instructor of such changes.
5. Follow all instructions and assignments given by the clinical instructor.
6. Apply universal precautions for self and patients.
7. Notify the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
8. Follow policies and procedures of the participating clinical facility.
9. Use clinical facility property carefully and correctly.
10. Refer to guidelines in LAP that are specific for each clinical rotation.



SKILL PERFORMANCE RESPONSIBILITIES OF THE STUDENT NURSE

1. Each student must pass skills demonstrations prior to performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy.
2. When performing basic nursing skills for the first time at a clinical site, the student must perform the skill with an instructor. Student may perform nursing skills with a licensed nurse only at the discretion of the instructor.
3. Student must notify the clinical instructor prior to performing any invasive procedure, and prior to administering medications and/or IV therapy. These skills require supervision by the clinical instructor. Failure to notify the clinical instructor could result in dismissal from the program.
4. Any student that performs a skill without documented proficiency will be dismissed from the program.
5. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
6. If the instructor is not available to help the student with a procedure, a staff nurse may assist the student if permission has been obtained from the instructor. Verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
7. Verify with the clinical instructor if there is doubt about having the knowledge or skill necessary to perform an assignment or procedure. If needed and before entering a patient's room, verbally review the skill with the clinical instructor prior to performing the skill on the patient.
8. Keep the patient informed of skill that is being performed.
9. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.
10. Students are responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
11. Apply universal precautions for self and patients; use principles of good body mechanics.
12. Immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

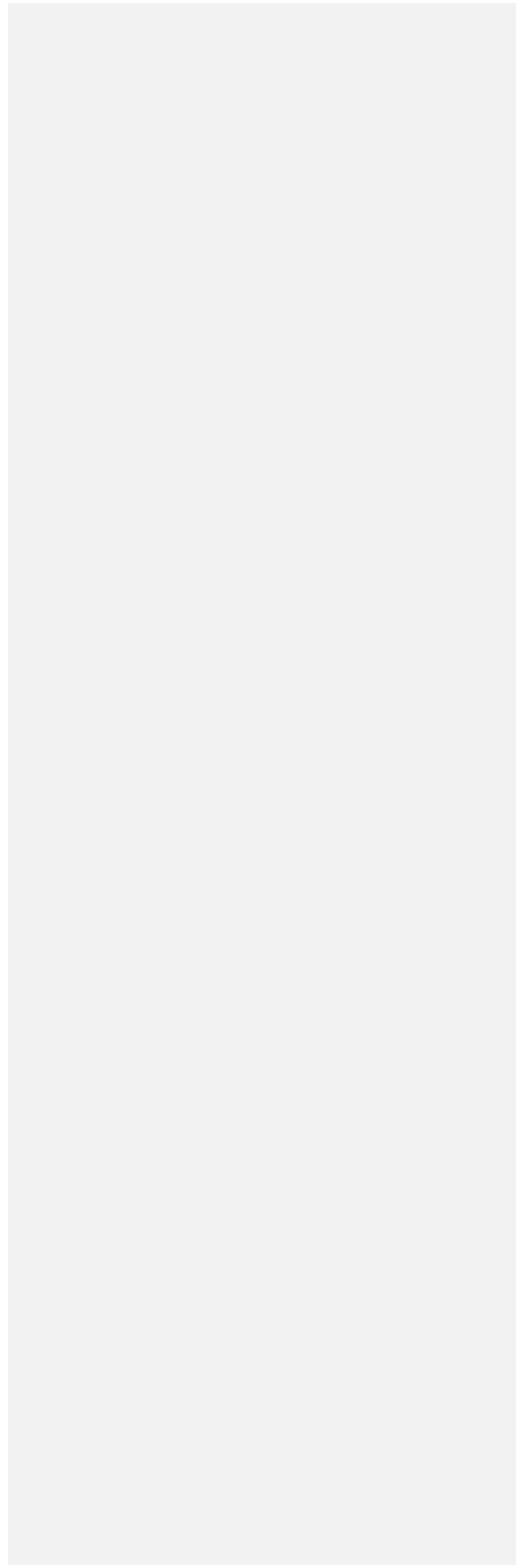
TRANSPORTATION & PARKING

Students are responsible for their own transportation. Clinical sites may be located anywhere in the OKC metro. All efforts are made to schedule clinical opportunities in the Mid-Del area, but travel may be required for certain clinical opportunities. Car-pooling is encouraged when travel is required.

Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas. Some clinical sites have a parking fee.



SECTION VII
DISCIPLINARY INFORMATION





GRIEVANCE-DISCIPLINE POLICY

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following actions will occur:

There will be a student conference with the Director of the Practical Nursing program:

1. The student may be placed on either probation, suspension, or dismissal according to the conditions set forth in this handbook.
2. The Practical Nursing Director will notify the student in writing if he/she is being either suspended or dismissed from the program. If the student desires to appeal the disciplinary action, he/she must present the request, in writing, to the Director of Practical Nursing within five school days after being notified of the disciplinary action.

TYPES OF DISCIPLINARY ACTIONS

1. Probation Policy
 - a. A student can be placed on probation for violation of any policy stated in this handbook and/or the clinical handbook.
 - b. A student is allowed one probation during his/her time in the Practical Nursing program. If a second probation is accrued, the student will be suspended from the program, unless disciplinary action warrants dismissal.
2. Suspension Policy
 - a. If a student accrues two probations, the student will be suspended unless disciplinary action warrants dismissal.
 - b. A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
 - c. If the Practical Nursing Director concludes that a suspension is inappropriate, the student will be notified of the suspension including the length of the suspension.
 - d. While on suspension, the student may not attend class or clinical. Assignment and exam make-up will be at the discretion of the director.
 - e. If the student disagrees with the suspension, he/she may follow the grievance policy outlines in this student handbook.

3. Dismissal Policy

The following situations may result in the student's dismissal from the Nursing Program:

- a. If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
- b. Failure to demonstrate competency in theory coursework. (exam averages 80% or higher and course total of 80% or higher)
- c. Exceeds the maximum times allowed to pass the Dosage Calculations test
- d. Failure to demonstrate the competency in each clinical rotation, which includes the coursework and performance grades. Competency is defined as a grade of 80% or above.
- e. Upon returning to class after being suspended, the student accrues one more infraction.



- f. The student is absent for three consecutive days for any reason without notifying the program director.
- g. The student accrues three zeroes for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
- h. Violation of safety issues such as, but not limited, to any of the following:
 - i. Emotional instability
 - ii. Long term illness - physical or mental that may affect clinical performance or affect patient safety.
 - iii. Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
 - iv. Performing skills in the clinical area where competency has not been achieved in the skills lab.
 - v. Performing skills outside of LPN scope of practice
- i. Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check
- j. If a clinical site refuses the student access based on an unsatisfactory background check result.
- k. Positive drug screen result.
- l. Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
- m. Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
- n. Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
- o. Consistent unprofessional grooming in clinical area.
- p. Poor judgment used in meeting the physical and emotional needs of patients.
- q. Breaking the "Rules of Conduct" on field trips or HOSA conferences.
- r. Unpaid tuition and fees.*This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.
- s. Violation of any other policy as stated in the Practical Nursing Handbook or any other reason as deemed necessary by the Practical Nursing Director.

STUDENT PRIVILEGES WHILE UNDER SUSPENSION

When a student's behavior justifies suspension, the student forfeits the privilege of participating in the social and academic life of the school. Under most circumstances a student will not be permitted to make-up and receive credit for academic work missed while under suspension, nor will a teacher be required to prepare make-up assignments for work which ordinarily can be done only by attending the regular class sessions. In addition, during the term of the suspension, the student will not be permitted to participate in any extracurricular activities offered by the School District.



ATTENDANCE POLICY APPEALS PROCESS

Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office and must be filed with an administrator within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. Students will continue to attend classes until notified of the committee's decision.

If the appeal is approved, the student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. The notification will include any conditions that must be met to continue enrollment in the program. Only one appeal may be filed per school year. A student that was denied the appeal is welcome to reapply for the following school year, but is not guaranteed re-enrollment.

Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant adjustment to policy. The appeal form is available in the Student Services office and must be filed with an administrator within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation from the absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. Students will continue to attend classes until notified of the committee's decision.

If the appeal is approved the student is granted an Attendance Probation Contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the Attendance Probation Contract. Only one appeal may be filed per school year. If the appeal is denied, the student will be suspended for the remainder of the school year, or one semester, whichever is greater. Once the suspension is served, a suspended student is welcome to reapply to the program, but is not guaranteed re-enrollment.

GRIEVANCE PROCESS

When a student has requested an appeal after being suspended or dismissed from the Practical Nursing program, the Practical Nursing Director must schedule a hearing within 5 school days.

The Grievance Committee will consist of:

- The Executive Director of BDTC or other administrative team member
- A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:

- Director of Practical Nursing



Faculty (if appropriate)

The student

A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Grievance Committee:

1. The student may appeal in writing, within five school days, to the Assistant Superintendent of MDTC at Mid-Del Technology Center.
2. A conference with the Assistant Superintendent of MDTC will be held as soon as possible.
3. The student will be notified of the Assistant Superintendent of MDTC's decision within three school days. The decision of the Assistant Superintendent of MDTC is final and ~~not~~ not appealable.

ATTENDANCE AT SCHOOL PENDING APPEAL HEARING

Pending the appeal hearing before the Grievance Committee, the student will have the right to attend school under such "in-house" restrictions as the Program Director deems appropriate. At the discretion of the Program Director, the student may be prohibited from attending school (pending the appeal hearing) in the following situations:

- a. The conduct for which the student was dismissed reasonably indicates that continued attendance by the student pending the appeal hearing would be dangerous to other students or school property; or
- b. The conduct for which the student was dismissed reasonably indicates that the continued presence of the student at the school pending the appeal hearing would substantially interfere with the educational process at the school.

When a student is appealing dismissal from the program, the student may or may not attend class, pending the outcome of the appeal, especially if there is a question of clinical competency and/or safety. Adult students will be expected to pay tuition per scheduled hour, while awaiting the outcome of the appeal. Books or supplies for adult students appealing dismissal will not be ordered without pre-payment.



CONDUCT

Students are expected to act in a manner like that expected of an employee in a work setting. Violations of school regulations or local, state and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district, or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery

- ~~4-5.~~ Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
- ~~5-6.~~ Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
- ~~6-7.~~ Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
- ~~7-8.~~ Truancy and/or excessive absenteeism
- ~~8-9.~~ Stealing, gambling, extortion, or cheating
- ~~9-10.~~ Unauthorized possession of an electronic device
- ~~10-11.~~ Insubordination or poor conduct in class
- ~~11-12.~~ Vandalism/theft
- ~~12-13.~~ Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
- ~~13-14.~~ Intimidating, threatening, harassing or injuring a school employee at any time
- ~~14-15.~~ Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

WITHDRAWAL PROCEDURES

A student may withdraw from the Practical Nursing program by taking the following steps:

- o Notify the Program Director in writing of desire to withdraw, including signature.
- o Pay any outstanding balance incurred during the program prior to withdrawal.



- ~~o Return any school-owned books.~~
- ~~o Provide a current address.~~

~~Pay any outstanding balance incurred during the program prior to withdrawal.~~

- ~~o Return any school-owned books.~~

~~Provide a current address.~~

**** Once classes begin, any student that withdraws will not receive a refund for the current semester's tuition. Tuition paid in advance for future semesters may be refunded. Entrance testing fees, program deposits, curriculum resources, clinical fees, and program & supply fees are non-refundable. Once classes begin, any self-pay student that withdraws will not receive a refund (unless that student has paid for months in advance). Unused textbooks and/or supplies must be returned upon withdrawal.**



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Becki Foster
Assistant
Superintendent -
MDTC
rfoster@mid-del.net

To: Mid-Del Board of Education and Dr. Rick Cobb
From: Becki Foster, MDTC Assistant Superintendent *BF*
Date: August 14, 2023
Re: Mid-Del Technology Center- Marketing Plan 2023-2024

Please accept this request to approve the Mid-Del Technology Center Marketing Plan for 2023-2024. The Marketing Plan is part of MDTC's Strategic Plan. The Marketing Plan goals include Action Plans that list the activities and staff positions responsible to achieve those goals. We are required by the Oklahoma Department of Career and Technology Education each year to send a copy of the Marketing Plan for board approval.

Thank you for your consideration of this request.

MDTC Mission Statement

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

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



Mid-Del Technology Center



MARKETING PLAN 23-24





Mid-Del Technology Center was built in 1965 and opened at the beginning of the 1965-66 school term with nine classes. They were: Auto Body, Aircraft Engines, Electronics Service and Communications, Printing, Upholstery, Air Conditioning and Refrigeration, and three classes of Auto Mechanics. The enrollment for this first term was a total of 315 students.

The center expanded by the 1966-67 school year through the consolidation of the Cosmetology Departments and their relocation from the separate high schools. In the following years, the need for more career training in Midwest City and Del City made it necessary to expand from the initial nine programs to twenty-three-course offerings, with enrollment figures for the 1980-81 school term of 846.

In 2023, Mid Del Tech is one of 29 technology centers in the Oklahoma CareerTech System. MDTC has three campuses throughout the Mid-Del Community, which includes the main campus, Workforce & Economic Development, and Tinker Air Force Base locations. Across these campuses, MDTC provides full-time career training to adults and high school students, customized business development training and facility use services to local industry members, short-term special interest courses open to the community, and technical aircraft training for military and civilian personnel. MDTC strives to provide the community with a skilled workforce through dynamic education, relevant training, and lasting support.

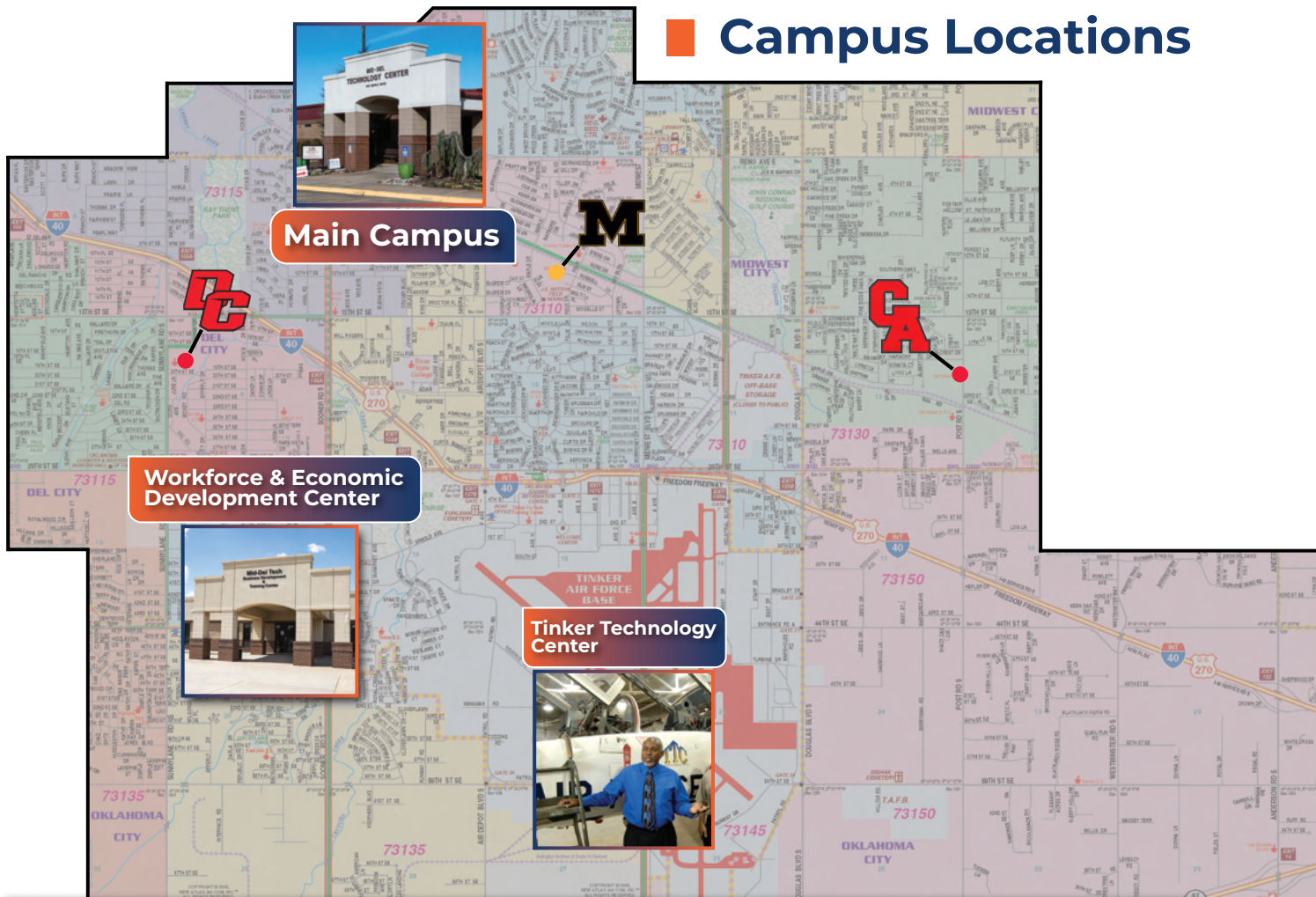


"Moving into the 2023-24 school year Mid-Del Tech's enrollment in our full-time programs, short-term courses, and customized business and industry training has increased. Our collaborative partnerships with the district, Rose State College, Tinker Air Force Base, and the community are flourishing. We at Mid-Del Tech are excited to help our students achieve their educational and career goals by providing exceptional training and support tailored to their unique needs and interests."

Becki Foster
Assistant Superintendent of
Mid-Del Technology Center

MDTTC One-Page

■ Campus Locations



Main Campus

1621 Maple Drive - Midwest City, OK 73110

- 14** Full-time Programs (FY23)
- 332** Enrollees (FY23)
- 55** Short-Term, Adult-Only Courses (FY23)
- \$18.32** Average Hourly Wage of Graduates (FY22)
- 93.89%** ODCTE Positive Placement Rate (FY22)
- ~97%** Aircraft Maintenance Graduate job placement (FY23) ~ approximately

Workforce & Economic & Development Center

3921 S.E. 29th - Del City, OK 73115

Served in FY23

- 61** Local Businesses
 - 1,816~** Individuals Trained
 - 15,980~** Training Hours
- ~ approximately

Founding members of Onward OKC, a collaborative partnership among five metro area technology centers.

Tinker Technology Center

7605 5th St. Tinker AFB - Oklahoma City, OK 73145

Served in FY23

Over 2,297~ enrollments and over 4,469~ training hours. ~ approximately

Marketing Team

■ Who is Marketing

Job Title	Name	Responsibilities
Communications and Marketing Coordinator	Jeffrey Gonzales	The Communications and Marketing Coordinator will oversee and develop all aspects of print/digital content, the technology center's website, and marketing materials.
Marketing and Event Specialist	Delanie Beevers	Works with the Marketing Coordinator toward the successful implementation of the strategic marketing plan. The marketing strategies include all social media posting, digital media production, public relations, and scheduling social events.

■ Marketing at Mid-Del Technology Center

Marketing speaks to the specific needs and interests of our target audiences. Showing off all aspects of our technology center to give our audience an appealing and realistic view of what it's like to attend MDTC. Marketing achieves this through photos, videos, graphic design, social media, email marketing, print media, job fairs, and local business collaboration.

■ Marketing's Goal

Marketing assists Full-Time programs, Adult Career Development short-term courses, Workforce & Economic Development, and the support staff. Marketing works to develop strategies and provide resources for the programs and services we offer.

- Establish and guide a positive, consistent image of Mid-Del Technology Center.
- Develop and coordinate the ideas and marketing needs of every MDTC department.
- Research and report accountability, decision-making, and planning.
- Work with on-campus CareerTech student organizations to highlight successes and help promote their activities.
- Understand the goals of MDTC, local businesses, and Oklahoma CareerTech by attending strategy meetings with each group.

■ MDTC Marketing Strategy

Marketing showcases MDTC's programs and services using print, social, and other traditional forms of media. These pathways allow marketing to help our MDTC students and community succeed. MDTC has developed a strong brand and messaging strategy that promotes a unique value and benefit to the community.

Marketing Goals

■ Goal 1 - Increase Awareness of Full-Time Programs

Objectives:

1. Provide re-designed program information sheets for digital marketing and print use.
2. Increase enrollment by 5%, from 332 (FY23) to 349 (FY24).

Target: Prospective students seeking full-time program information.

Research: Previous MDTC & similar technology center information sheets, OK CareerTech.

Strategy: Develop a consistent style that we will use across all 14 programs. Use a simple design and limited color palette. Only utilize high-quality images and graphics that support the content on our information sheets. Create alternative versions in Spanish, available on our website. Update all website program pages with new links to download the information sheets. Order high-quality printed handouts of each information sheet and create a display near or in the front lobby of the main MDTC campus. Increase digital delivery of marketing materials.

■ Goal 2 - Increase Awareness of Adult Career Development Offerings & Drive Higher Enrollment

Objectives:

1. Increase ACD enrollment by 15% from 529 (FY23) to 619 (FY24).

Target: Prospective adult students, Mid-Del businesses, and the Mid-Del community.

Research: Google Trends, Google Analytics, and industry benchmarks.

Strategy: Use the previous year's data and local industry information to create a catalog that shows how MDTC serves the community. Produce graphic, photo, video, and print marketing materials to promote ACD enrollment. Create versions of all content in Spanish to serve the Mid-Del community. Use email marketing to keep in touch with prospective, past, and current students. Utilize newsletters and other communications that highlight the benefits of MDTC and keep our audience informed about upcoming updates and deadlines.

■ Goal 3 - Increase Awareness, Interest, and Enrollment in Workforce & Economic Development

Objectives:

1. Increase the number of businesses served by 10% over a three-year period, from 61 avg (FY23) to 67 avg (FY24).

Target: Business owners, previous customers, new small businesses.

Research: Google Trends, Google Analytics, local industry statistics.

Strategy: Communicate frequently with Workforce coordinators to stay informed about their offered courses and services. Make one social media post every week and one newspaper article every quarter. Create social media posts and news articles to communicate with businesses' individualized training needs. Utilize community events to spread MDTC branding and awareness. Tell stories through employers & employees who have benefited from our training. Collaborate with local organizations and businesses to promote MDTC.

Marketing Goals

■ Goal 4- Increase Website Traffic & Customer Experience

Objectives:

1. Increasing website users by 20%, from 40,449 (FY23) to 48,539 (FY24).
2. Increasing website average session duration by 10%, from 2:43min (FY23) to 2:59min (FY24).

Target: Prospective stakeholders.

Research: Google Trends, Google Analytics, and industry benchmarks.

Strategy: Maintain a robust website that showcases the strengths of MDTC. Provide potential students, local businesses, and the community with all the information they need to make an informed decision about enrollment. Increase our focus on search engine optimization (SEO) across the website, especially the homepage and highlighted programs. Use student & community feedback to create a customer-friendly website experience. Utilize consistent visuals and messaging throughout social media and our website to further develop strong branding. Boost customer experience by integrating video content into our Full-Time programs and facility rental pages. In FY24, we will create highlight videos for each Full-Time program and 360-degree videos for each high traffic room on the main campus.

■ Goal 5 - Increase Social Media Marketing Strategy to Increase Online Reach

Objectives:

1. Increasing Meta (Facebook and Instagram) reach by 15% from 85,690 (FY23) to 98,544 (FY24).

Target: Prospective stakeholders.

Research: Facebook, Instagram, and LinkedIn analytics and industry benchmarks.

Strategies: Share regular updates about our programs, courses, services, events, news, and opportunities. Create interest and engagement through social media using staff highlights of hands-on projects, industry tours, guest speakers, CareerTech student organization activities, and other items of interest by sharing photos and videos of students through marketing initiatives. Highlight student involvement with the community and campus through digital media provided to marketing by instructors. Promote upcoming adult short-term courses. Share helpful industry information and connect the audience to current offerings. Engage with our users by implementing social media posts that ask for their input on student activities. Create initiatives for Full-Time programs, Adult Career Development short-term courses, and Workforce & Economic Development trainings that highlight the unique value of each.

Marketing in Practice

■ Fall Catalog

- Printed and distributed annually during the late summer to early fall semester.
- Create catalog artwork using Adobe InDesign.
- Coordinate with Full-Time, Short-Term, and Workforce staff to update all catalog content.
- Distributed to local businesses, public buildings, and spread throughout MDTC's campuses.
- Made available to share & download on our website in English and Spanish.



■ Program Info Sheets

- Use Adobe Creative Cloud to create artwork for Full-Time and Short-Term courses.
- Translate Spanish versions of the sheets.
- Print high-quality handouts for each program.
- Distribute sheets locally and supply in-house for recruiting purposes.
- Keep the website version current and available for public download.



■ Social Media Posts

- Plan social media schedule at the beginning of each semester.
- Create artwork for course advertising, upcoming events, and student highlights.
- Produce photo & video content of student activities and campus activities.
- Platforms include Facebook, Instagram, Twitter, and LinkedIn.
- Create Spanish translations of social media posts.

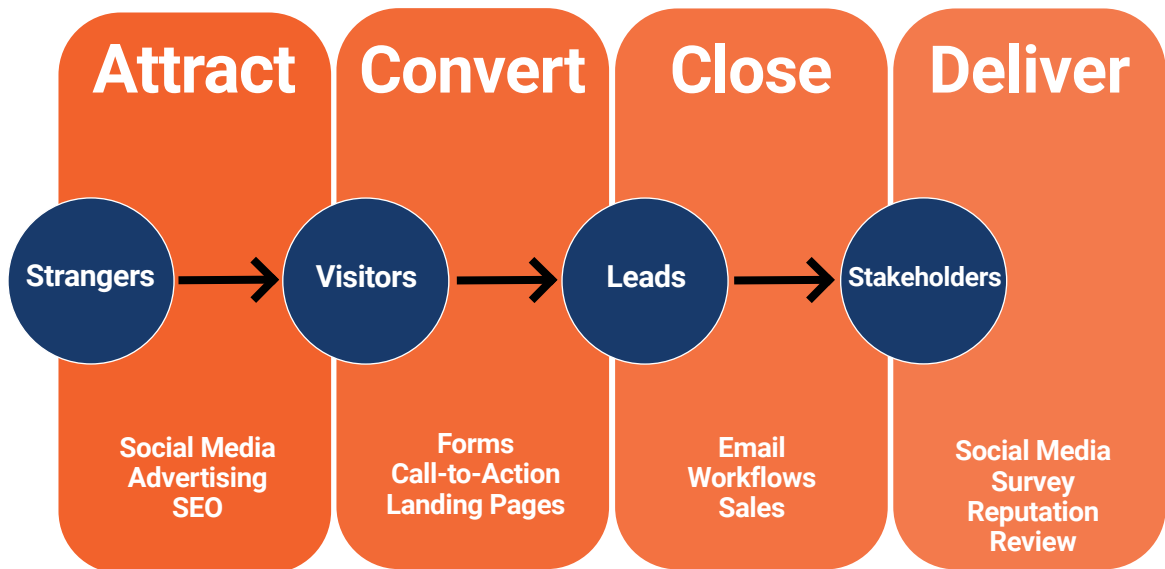


■ All Staff Newsletter

- Monthly email to all MDPS staff.
- Coordinate with WED to select discounts for the month and courses to spotlight.
- Code email using HTML (Dreamweaver).
 - Interactable links and copyable text.
 - Create artwork for email content.



Processes & Avenues



■ Planning

Deciding how to communicate with MDTC's target audience is crucial to an effective marketing strategy. Developing proactive strategies that seek to strengthen support from the community and increase enrollment in MDTC programs.

■ Scheduling

Promoting MDTC programs and services at the right time is very important. Good timing will increase local awareness of when our programs enter enrollment periods.

- Work closely with Full-Time programs, Adult Career Development short-term courses, and Workforce & Economic Development to make sure we promote their courses and events early enough to fill open seats.
- Our spring and fall mailers are sent out one month before the semester starts.
- Create separate initiatives for each program and service to highlight the strengths.

■ Marketing Avenues

- Publication
- Target Postal Mailings
 - Brochure and Flyers
- Mail Chimp E-mail Campaigns
- Print Advertising Opportunities
- MWC Beacon
- Website SEO
- Midwest City Chamber of Commerce
- Del City Chamber of Commerce
- Press Releases
- Mid-Del Technology Center's Website
- Inside and Outside Digital Signage
- Social Media
 - Facebook, Instagram, LinkedIn, and X(Twitter)

Marketing Calendar

Project Initiatives	Details	Frequency
Program Updates	Receive program changes from Instructional Directors. Update all 14 program information sheets. Replace outdated sheets on the website landing pages, Spanish versions, and all locations of the printed handouts.	Twice per year
Student of the Month	Promote one full-time student with a social media post and in the local newspaper. Take a photograph of each student with their teacher and use quotes from the MDTC counselor.	Monthly
Promote Full-Time Enrollment	Market and promote full-time programs as needed with graphic design, web development, social media, and videography. Assist MDTC recruiter with promotional items and marketing materials.	Once per year
Promote Adult Career Development (ACD)	Market and promote ACD short-term courses as needed with graphic design, web development, social media, email marketing and videography. Targeted email campaigns for industry members and past students.	3-5 per week
Adult Short-Term Course Enrollment	Update website catalog and all short-term course page information. Create a social media post for every ACD course listing. Amount of posts for each is decided based on course hours and coordinator preference.	Three per year
Adult Short-Term Course Mailer	Deliver mailers to mailboxes 6 weeks before the fall and spring semester begin. Begin 10 days before the delivery date by getting quote from the printer, begin the design process, and connect the mailer to the updated website.	Twice per year
Social Media Posting	Create social media posts focusing on our programs and services. Coordinate with Full-Time programs, ACD, and WED to promote each area. Highlight achievements, events, and the community.	Daily
Fall Programs & Services Catalog	Receive printed catalogs by July 1st every year. Begin one month before by getting quote from the printer, setting up local distributor, update catalog information with all departments, and begin the design process.	Once per year
Advisory Committee Meetings	Coordinate with the Instructional Directors to create invitations for fall and spring advisory meetings. Prepare MDTC promotional items for each of the committee members in attendance and disperse at the meeting.	Twice per year
MDTC Newsletter	Work with ACD and the Workforce team to create a monthly newsletter that goes out to all MDPS staff. Newsletter includes a monthly special discount and focuses on short-term courses, special trainings, and events.	Monthly
Website - middeltech.com	Manage and update pages on financial aid information, full-time programs, short-term courses, workforce training and events, student services, and maintain necessary compliances. Track and report analytics.	Weekly
Graduation Ceremonies	Create graduation invitations for the all full-time ceremonies. Post multiple social media posts in the lead-up to the events. Livestream all ceremonies to facebook. Photograph practical nursing ceremony.	Once per year
Workforce & Economic Development	Create digital and print media graphics to promote WED events. Assist workforce coordinators with promotional items, event set up, advertising, and event day client services.	4-6 per year
Events	Take pictures and videos of students during Full-Time programs, CareerTech student organizations, Adult Career Development short-term courses, and Workforce & Economic Development courses.	Weekly
Produce Photo & Video Content	Maintain an inventory of items that can be used for recruitment and promotional marketing initiatives. Create and utilize online forms for employee item requests and keep track of item supply.	Monthly
Purchase Promotional Items	Coordinate with the MWC Beacon to print eight students of the month, four workforce, and 2-4 student highlight articles. Coordinate with Onward OKC for MDTC's contribution to Onward OKC articles.	18-20 per year
Newspaper Articles	Create full-room and seamless panoramic videos for each Full-Time program room and facility rental room. Integrate each video into the corresponding landing page on the website.	Monthly
360-Degree Room Videos	Work with the summer camp coordinator to create the digital and print advertisement materials. Help the coordinator with purchasing promotional items and provide artwork for item imprinting.	Yearly

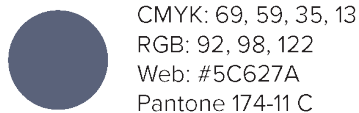
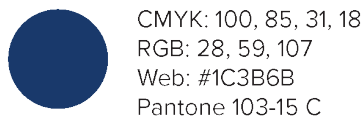
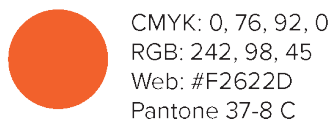
Brand Guide

■ What is Branding?

A **logo** identifies a business in its most simplest form through the use of a mark or icon. The **identity** is a companies visual marketing aspects and the **brand** is the overall perceived emotional corporate image. Your logo is the most important part of your identity package and is the face of your brand.

The updated colors and logo were designed to further the mission of creating a strong brand identity. Both the colors and logo help all marketing content produced to stay consistent across all avenues. All purchased and printed materials for MDTC use will contain the official logo and brand colors, when applicable.

■ Logo & Colors



MDTTC
MID-DEL TECH CENTER



Mission Vision Values

Our Mission

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

Our Vision

We are the economic development leader for businesses & individuals to positively impact our global community.

Our Values

Loyal
Passionate
Caring
Service

Our Strategic Pillars

Build strong industry alliances



Promote collaboration across MDTC



Provide high wage, high skill, in demand programs



Make data driven decisions to support workforce development needs



Leadership Team



Richard Cobb
Mid-Del Public Schools
Superintendent



Becki Foster
Assistant Superintendent



Blake McCrabb
Executive Director of
Workforce Development



Cindi Stearns
Executive Director
of Operations



Jefferson Tarver
Director of
Tinker Technology Center



Aimee Harden
Director of
Student Services



Simon Gallagher
Director of Instruction



John Day
Director of Instruction

Full-Time Staff

Bain, Megan
Beevers, Delanie
Bennett, Fredrick
Brewer, Lacy
Bueno, Phil
Carter, Jaime
Clayton, Sarah
Cline, Scott
Counts, Cindy
Damon, Suzanne
Davis, Jennifer
Dewey, Virginia
Doolin, Arletha
Duley, Kasey
Ebach, Rodney
Eberle, Brandy
Gonzales, Jeffrey
Goodman, Rio
Hart, Barron
Hayes, Jeff
Hope, Zack
Hudson, Donna
Hudson, James
Humphrey, Kaleb
Hurst, Erin
Jackson, Steve
Keefover, Rina

King, Earnest
King, Kristen
Koons, Whitney
Levy, Alan
McDaniel, Laura
Miller, Cindy
Minard, Matt
Morgan, Jana
Murphy, Tina
Poole, Melissa
Pratt, Curtis
Ransom, Charles
Ransom, Teresa
Ringwald, Scott
Rogers, Laura
Sanders, Jennifer
Schuler, Jessica
Smith, Ricky
Spaulding, Rick
Stacy, Jason
Tompkins, Michael
Wartchow, Maria
Williamson, Janet
Williamson, Ronald
Winkle, Eric
Wray, Alyssa





Pamela Huston
Assistant
Superintendent

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(405) 737-4461

Mailing Address:
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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
Re: Certified Human Resources Report
Date: August 14, 2023

Based upon information provided by the appropriate supervisory personnel as of July 25, 2023, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators

	Site/Assignment	University	Degree/Step	Effective
Bashorun, Jill	Del City Elem./Counselor	WSC	MS/18	2023/24
Blackwell, Jody	MCMS/SPED	OU	MS/0	2023/24
Chapman, Alan	DCMS/Literacy	MDX	BS/0	2023/24
Compton, Elizabeth	Midwest City Elem./Elementary Ed.	RU	BS/0	8/21/23
Dubois, Joshua	Ridgecrest/Music Teacher	UCO	BS/4	2023/24
Friedman, Micah	MDVA/Science	OCU	BS/1	2023/24
Griffin, Samuel	MCMS/Science	OU	BS/0	2023/24
Hawkins, Kenneth	Cleveland Bailey/Instr. Coach	CC	MS/8	2023/24
Hopkins, Lindsey	Epperly Heights/Elementary Ed.	UCO	BS/4	2023/24
James, Karlon	MCMS/Math	OU	MS/0	2023/24
Kaufmann, Jessyka	CAMS/SPED	Moreland	MS/5	2023/24
Lamb, Shaina	District Wide/School Nurse	OSU	AS/0	2023/24
Prevatt, Colin	CAMS/Science	OCU	BS/5	2023/24
Rogers, Christy	Career Acad./Credit Recovery	OU	MS/4	2023/24
Sheeley, Brianna	DCMS/Science	Langston	BS/1	2023/24
Small, Cynthia	DCHS/Asst. Principal	ECU	PAH1/1	7/24/23
Smith, Jonathon	MCMS/Science	U of PX	BS/0	2023/24
Underwood, Alicia	MCMS/FACS	SWCU	MS/12	2023/24
Williams, Tyler	DCHS/Business	SNU	BS/0	8/14/23
Worley, Stacia	Midwest City Elem./Elementary Ed.	Langston	BS/8	8/14/23
Wyrick, Chelsie	MCMS/Counselor	Langston	BS/0	2023/24

Approve Temporary

Teachers Rehired

	Site/Assignment	Effective
Mustin, David (2 nd Yr Temp)	MCHS/SPED	2023/24
Vodka, Landon (2 nd Yr Temp)	MCHS/SPED	2023/24

Mission Statement

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

Certified Personnel Report, Cont'd

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
Forney, Melba	Ridgecrest/Elementary Teacher	8/3/23
Patrick, Belinda	Epperly Heights/Elementary Teacher	8/3/23

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Moore, Allison	MCMS/Intern	IPRS/1	MCMS/Asst. Principal	PAH2/1	7/24/23
Rickwalt, Caren	Admin/Homeless Liaison Admin.	PAH11/9	Soldier Creek/Principal	PHEL/2	7/24/23
Williams, Kenyelle	MCMS/Asst. Principal	PAH2/3	MCMS/Head Principal	PHMS/1	7/24/23
NC – No Change					

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
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Approve Request for Leave

Name	Site	LOA	Effective
None			

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Battiest, Tammeria	Midwest City Elem./PE	5/19/23
Burrough, Crystal *did not work*	DCMS/Language Arts	8/3/23
Coberley, Regina	Del City Elem./Instructional Coach	7/19/23
Deering, Heather	Soldier Creek/Head Principal	6/2/23
Glover, Ashley	Townsend/Assistant Principal	8/14/23
Paty, Cooper *did not work*	CAMS/Social Studies	8/3/23
Richardson, Jaylynn	Epperly Heights/Instructional Coach	7/27/23
Williams, Wade	DCHS/Science	5/19/23
Wootten, Adrienne	CAMS/SPED	8/3/23
Yandell, Corbin	MCHS/English	5/19/23

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None



Pamela Huston
Chief Human
Resources Officer

7217 S.E. 15th Street
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(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, Chief Human Resources Officer
Re: Non-Certified Human Resources Report
Date: August 14, 2023

Based upon information provided by the appropriate supervisory personnel as of July 25, 2023, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Alley, Janet	Townsend/Teacher Assistant	K. Swanner	BB/3	8/8/23
Austin, Jarrett	MCHS/Athletic Trainer	J. Cox	ATHT/10	7/24/23
Baker, Shaunda	Tinker/Teacher Assistant	M. Bradley	BB/1	2023/24
Barker, Tasha (Adj.)	Parkview/First Grade	R. Parker	NCIN/0	2023/24
Blevins, Victoria (Adj.)	Parkview/Art	S. Kennedy	NCIN/0	2023/24
Bennett, Destini (Adj.)	DCMS/Language Arts	C. Reichardt	NCIN/0	2023/24
Berry, Jalisha (Adj.)	Career Academy/MS Snaps	W. White	NCIN/0	2023/24
Borrego, Wendi	Soldier Creek/Paraprofessional	C. White	BB/2	2023/24
Brown, Raegan	MCHS/Paraprofessional	M. King	BB/2	2023/24
Brown, Vanida	Midwest City Elem./Paraprofessional	V. Osborn	BB/1	2023/24
Chamberlin, Barbara	Tinker/Paraprofessional	B. Wolfe	JJ/2	2023/24
Davis, Emma (Adj.)	CAMS/Social Studies	S. Whitford	NCIN/0	2023/24
Davis, Sonicia (Adj.)	DCMS/Science	K. McKinney	NCIN/0	2023/24
Dewbery, Pamela	CAHS/Secretary Other	J. Thibodeaux	N/3	7/24/23
Farris, Ryan (Adj.)	MCMS/Math	D. Scherotter	NCIN/0	2023/24
Flynt, Anna (Adj.)	MCHS/Social Studies	K. Frost	NCIN/0	2023/24
Foskin, Lauren	Special Services/Para for Deaf Ed.	G. Black	BB/5	8/7/23
Garfield, Ashli (Adj.)	MCMS/Math	S. Parker	NCIN/0	2023/24
Goolsby, Laura	Soldier Creek/Secretary Other	N. Evans	N/3	7/24/23
Gray, Leticia	MCMS/Paraprofessional	L. Cooney	BB/1	2023/24
Greene, Ashley	Pleasant Hill/Teacher Assistant	Added 23/24	BB/1	8/4/23
Hamilton, Leslie	Country Estates/Secretary Other	K. Callaway	N/1	8/2/23
Hardin, Amanda	Townsend/Paraprofessional	Added Position	BB/1	2023/24
Hodges, Jessica (Adj.)	DCHS/Science	W. Williams	NCIN/0	8/8/23
Hongtong, Pakon	DCHS/Custodian	H. Chaiwut	R/1	7/27/23
Howard, Tanecia	Midwest City Elem./Teacher Asst.	A. Green	BB/2	2023/24
Howell, Elizabeth	Epperly Heights/Teacher Assistant	S Moore	BB/1	8/8/23
Hurrey, Ayinde (Adj.)	DCMS/Science	K. Lowe	NCIN/3	8/9/23
Jackson, Lakisha	Tinker/Paraprofessional	S. Woodberry	BB/1	2023/24

Mission Statement

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

Non-Certified Personnel Report, Cont'd

Jackson, Maiesha	MCHS/Custodian	C. Turner	R/2	7/26/23
Johnson, Madison (Adj.)	MCHS/Math	L. Johnson	NCIN/0	2023/24
Lane, Kayla	MCHS/Paraprofessional	A. Stepuch	BB/2	2023/24
Lockridge, Larry (Adj.)	MCMS/Math	T. Stewart	NCIN/2	2023/24
McCalister, Abigail	DW/Mental Health Support Specialist	Added	MHSS/1	8/21/23
McKnight, Kevin (Adj.)	MCHS/English	S. Crowder	NCIN/0	2023/24
Monreal, Anna	Career Acad./Teacher Asst.	A. Bentley	BB/2	8/9/23
Neal, Cooper (Adj.)	DCMS/Science	D. Hershey	NCIN/0	8/9/23
Reeves, Kelly	DCHS/Secretary	D. Love	N/2	8/11/23
Riege, Faye	Special Services/COTA	P. Novak	HHSL/4	2023/24
Roberts, Aubree	Special Services/Para for Deaf Ed.	G. Jackson	BB/4	8/4/23
Sandoval, Pauletta	DCHS/Secretary Other	J. Herndon	N/2	2023/24
Shawver, Kailee (Adj.)	MCHS/History	Added	NCIN/0	2023/24
Smith, Katelin	MCMS/ISR Teacher	Added	BB/1	2023/24
Smith, Kayla	CAHS/Paraprofessional	C. Harvey	BB/5	2023/24
Smith, Ricky	MDTC/Aircraft Maint. Instr.	Added	TCIN/1	8/1/23
Souza, Kathryn	Tinker/Teacher Assistant	M. Berry	BB/2	2023/24
Straily, Rylan	Barnes/Teacher Assistant	B. Lawson	BB/1	2023/24
Swafford, Cassidy	MCMS/Secretary Other	Added	N/2	7/31/23
Towell, Tammara	Soldier Creek/Library Media Asst. P/T	K. Gallop	PP/1	2023/24
Wampler, Emily	Soldier Creek/Paraprofessional	A. Hodges	BB/1	2023/24
Weaver, Tara (Adj.)	Soldier Creek//First Grade	M. Nichols	NCIN/1	2023/24
Young, Heather	Admin/Director of Personnel	Added Position	1DNC/10	8/14/23

Adj. = Adjunct Instructor – hired for the 2023-24 school year

Approve Transfers, Promotions &

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Berry, Melissa	Teacher Assistant	BB/8	Financial Secretary	L/9	7/24/23
Bradshaw, Elizabeth	Paraprofessional	JJ/1	Pre-K Teacher Assistant	BB/3	8/3/23
Callaway, Kristen	Secretary Other	N/1	Financial Secretary	L/1	7/26/23
Chaiwut, Han	Custodian	R/10	Head Custodian	O/5	7/17/23
Do, Crystal	Cafeteria Assistant	QQ/3	Pre-K Teacher Assistant	BB/1	8/3/23
Galindo, Diane	Secretary Other	N/2	LPN Paraprofessional	BB/2	8/3/23
Halliday-Wise, Courtney	Teacher Assistant	BB/2	Secretary Other	N/1	8/7/23
Hooley, Kandy	Adjunct Instructor	NC/1	Paraprofessional	JJ/10	8/3/23
Maiz, Chaibia	Cafeteria Cook	Q/3	Learning Center TA	AAA/3	7/31/2023
McLaurin, Christina	Secretary Other	N/12	Secretary Second	M/13	7/24/23
Moore, Shawwna	Paraprofessional	JJ/5	Secretary Other	N/2	7/24/23
Zinn, Marissa	Teacher	BS/1	Secretary Other	N/4	7/24/23

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
Love, Debra	DCHS/Secretary	LOA	2023/24

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Adams, Cameron	Maintenance	Apprentice Lock & Doors	7/21/23
Collins, Andre *did not work*	MCHS	Custodian	7/24/23
Daniel, Cynthia	Townsend	Paraprofessional	5/18/23

Non-Certified Personnel Report, Cont'd

Davis, Kenneth	MCMS	Paraprofessional	5/18/23
Hoskinson, Samantha	Barnes	Class Size Teacher Assistant	5/18/23
Lang, Natalie	CAHS	Paraprofessional	5/18/23
Scales, William	Midwest City Elem.	Paraprofessional	5/18/23
Stepuch, Ashley	MCHS	Paraprofessional	5/18/23
Trice, Brianna	Country Estates	Financial Secretary	6/2/23
White, Courtney	Soldier Creek	Paraprofessional	5/18/23
Ret. = Retirement	R.A. = Resignation Agreement		

Termination and Non-Reemployment

Fuentes Vasquez, Jessenia	Del City Elem.	Teacher Assistant	5/18/23
Hucks, Utaiwan	District Wide	Nurse	7/6/23
Parker, Hannah	Pleasant Hill	Adjunct Instructor	5/19/23
Salo, Jacob	Epperly Heights	Paraprofessional	7/6/23
Sands, Bridgitte	Del City Elem.	Teacher Assistant	5/18/23



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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition *DJ*
Re: Child Nutrition Human Resources Report
Date: August 14, 2023

Based upon information provided by the appropriate supervisory personnel as of July 25, 2023, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Campbell, Sheila	Epperly/Kitchen Assistant	A. Spencer	QQ/7	8/7/23
Crawford, Imuniqué	Townsend/Kitchen Assistant	C. Puente	QQ/1	8/7/23
Estrada, Elva	Country Estates/Cook	I. Roberts	RR/I	8/7/23

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
Alsip, Marilyn	Parkview	Kitchen Assistant	5/19/23
Nguyen, Hue	Parkview	Kitchen Assistant	5/19/23
Sorrell, Cristina	CAHS	Kitchen Assistant	5/19/23
Webb, Jennifer	MCHS	Kitchen Assistant	5/19/23

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

Mission Statement

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



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 *RS*
Re: Transportation Human Resources Report
Date: August 14, 2023

Based upon information provided by the appropriate supervisory personnel as of July 25, 2023, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Bogard, Wynne	6 Hour Bus Driver	J. Grant	TT-1/1	8/7/23
Davis, Jordan	4 Hour Bus Driver	L. Crankson	TT-1/3	8/7/23
Stanhouse, Michelle	6 Hour Bus Driver	D. Jackson	TT-1/6	8/7/23

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Cotton, Roger	Bus Monitor	QQ1/1	Bus Driver	TT-1/5	8/7/23
Seals, Ebonee	Bus Monitor	QQ1/1	Bus Driver	TT-1/1	8/7/23

*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

Mission Statement

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



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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To: The Board of Education and Dr. Cobb
From: Pamela Huston, Assistant Superintendent
Date: August 14, 2023
Re: Policy G-24 Update

This policy change is in response to the recently passed Senate Bill 1121 regarding paid maternity leave for school employees. The added section includes:

Paid Maternity Leave

The Board of Education shall provide maternity leave to all full-time employees of the school district, with exception to MDTC employees, who have been employed by the school district for at least one (1) year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. The same expectation applies to MDTC employees as long as they are classroom instructional employees.

Attached updated policy G-24

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**.

FAMILY AND MEDICAL LEAVE

It is the policy of the Mid-Del School District to comply fully with the requirements of the Family and Medical Leave Act of 1993 (the "Act"). This Act requires that a covered employer provide up to twelve (12) weeks of unpaid leave to eligible employees during a 12-month period and additional unpaid leave as further outlined below. "Eligible employees" are those employees who: (1) have been employed for at least twelve months (52 weeks) by the Mid Del School District; and (2) worked at least 1,250 hours during the twelve-month period immediately preceding the start of the leave.

Reasons for Leave

All eligible employees who meet the Act's requirements may be granted a total of twelve (12) weeks of unpaid family leave and paid sick, vacation, and personal leave combined (during any year as defined below) for the following reasons:

1. For the birth of a child and to care for such child, or placement for adoption or foster care of a child;
2. To care for a spouse, child, or parent with a serious health condition; or
3. For a serious health condition of the employee that makes the employee unable to perform his or her job functions.
4. To care for the employee's spouse, parent, son or daughter, or next of kin who is a covered servicemember with a serious illness or injury incurred in the line of duty on active duty; or
5. Because of a qualifying exigency arising out of the fact that the employee's spouse, son or daughter, or parent is on (or has been notified of an impending call to) covered active duty in the Armed Forces (including a member of the National Guard or Reserves).

The term "year" as used in this Policy shall mean a rolling 12-month period measured backward from the date an employee uses any leave.

Paid Maternity Leave (70 O.S. §6-104.8)

The Board of Education shall provide maternity leave to all full-time employees of the school district, with exception to MDTC employees, who have been employed by the school district for at least one (1) year and have worked for the school district for at least one thousand two hundred fifty (1,250) hours during the preceding twelve-month period. Eligible employees shall be entitled to six (6) weeks of paid maternity leave following the birth of the employee's child. The six (6) weeks of maternity leave shall be immediately following the birth of the school district employee's child. The same expectation applies to MDTC employees as long as they are classroom instructional employees.

Availability of Leave

In determining the availability of leave, the District will consider the leave available to a person (whether paid or unpaid) by virtue of existing employment conditions. The intent of the District is to ensure that each individual covered by the Act shall have the leave benefits available as a result of the law's requirements. It is not the intent of the District or this policy to provide leave benefits that exceed those authorized by rule, policy, or existing law as supplemented by the Act. Thus, an eligible employee must use any accrued paid vacation leave, personal leave, and sick leave for any part of the otherwise unpaid FMLA period. It is the policy of the District that all paid non-Act leave will be used concurrently with FMLA leave until it is exhausted. Available sick leave will be used first, followed by available paid leave and vacation.

An employee requesting leave for one of the reasons authorized by the Act will be entitled to the leave available by virtue of existing leave policies. In the event the application of these policies results in less leave than is required by the Act, an eligible individual will be entitled to such additional leave as is necessary to result in the minimum leave specified in the Act for covered individuals.

Where the employee's spouse is also employed by the District, the total number of workweeks of Act leave to which both spouses are entitled is limited to twelve (12) workweeks during a 12-month period if such leave is for the birth of a child, to care for a child or for placement for adoption or foster care of a child, or to care for a parent with a serious health condition. The right to take leave for the birth or placement of a son or daughter expires 12 months after the birth or placement with the employee.

Eligible employees who are family members of covered servicemembers with a serious illness or injury incurred in the line of duty on active duty will be able to take up to 26 workweeks of leave in a single 12-month period. The single 12-month period begins on the first day the eligible employee takes FMLA leave to care for a covered

FAMILY AND MEDICAL LEAVE CONT.

servicemember and ends 12 months after that date. Sick leave, personal leave, and vacation leave will be deducted from the 26 workweeks of eligibility in accordance with our leave policy. Both spouses who are eligible for FMLA leave are limited to a combined total of 26 workweeks of leave during the single 12-month period if one of the reasons is to care for a covered servicemember with a serious illness or injury and also for the birth of a child, the placement of a healthy child by adoption or for foster care, or to care for a parent with a serious health condition.

Application for Leave

An employee requesting leave must complete an application for FMLA leave by completing the required fields in the electronic "Request FMLA Leave" form. The electronic FMLA application form is available in the FMLA section of "Employee Forms" on the District's Human Resources webpages.

The FMLA leave application for leave must be submitted at least thirty (30) days before family or medical leave is to begin if the leave is foreseeable because of an expected birth or placement of a child, or because of a planned medical treatment. If the leave is not foreseeable or the leave is to begin in less than thirty (30) days, an employee must give notice to his or her immediate supervisor and to the office of the Assistant Superintendent of Personnel as soon as is practicable, ordinarily the same business day or the next business day of when the employee learns of the need for leave.

Leave Based on a Serious Health Condition

A "Medical Certification Statement" must accompany an application for leave based on the serious health condition of the employee or the employee's spouse, child, or parent. This statement must be completed by the applicable health care provider. It must state the date on which the health condition began, the estimated duration of the condition, and other relevant medical facts related to the condition.

If the employee has a serious health condition, the certification must state that the employee cannot perform the functions of his or her position. Likewise, when the employee is prepared to return to work, he or she must provide certification by his or her health care provider that the employee is able to resume work with or without medical work restrictions. The District reserves the right to require the employee to obtain a second medical opinion at the District's expense. If the opinions of the first and second health care provider differ, the District may require a third opinion from a health care provider mutually agreed upon by the District and the employee. The third opinion shall be final and binding.

The District may require subsequent certifications to support FMLA leave but not more often than every thirty (30) days unless (1) the employee requests an extension of leave; (2) changed circumstances occur regarding the illness or injury; or (3) the District receives information that casts doubt on the validity of an existing certification.

In the event the employee is applying for leave to care for a spouse, child, or parent, the certification must state that fact along with an estimate of the amount of time the employee will be needed.

Intermittent Leave or Leave on a Reduced Leave Schedule

An employee may request to use available leave intermittently or on a reduced leave schedule. Where leave is requested in connection with a serious health condition of the employee or his or her immediate family member, the request for leave must be supported with a certification from the health care provider that such leave is medically necessary and stating the expected duration and schedule of such leave. There must be a medical need for the leave and evidence that the medical need can best be accommodated through an intermittent or reduced leave schedule.

Any eligible employee seeking leave on an intermittent or reduced leave basis must obtain and complete a request for leave and must submit the medical certification required.

FAMILY AND MEDICAL LEAVE CONT.

Intermittent or reduced leave may also be taken in connection with the birth or because of the placement for adoption or foster care of a child. However, intermittent leave or leave on a reduced leave schedule for this purpose may only be taken with the approval of the District.

In either instance, whether because such leave is medically necessary or in connection with the birth or placement of a child, the employee must try to schedule the leave so as not to unduly disrupt the District's operations. In the event the employee takes intermittent leave or reduced leave, the District reserves the right to place the employee in an alternative position which better accommodates intermittent or reduced leave.

When an instructional employee requests intermittent or reduced leave for planned medical treatment for more than twenty percent (20%) of the total number of working days in the period during which the leave would be used, the District may require the employee to elect either to (1) take leave for a "particular duration" or time which is not greater than the duration of the planned treatment, or (2) be transferred to an alternative position. If the instructional employee requesting intermittent leave or leave on a reduced leave schedule does not give proper notice as required, the District may deny the taking of leave until thirty (30) days after notice was provided or may require the employee to take leave for either a "particular duration" or accept an alternative position.

*"Instructional Employee" means an employee employed principally in an instructional capacity by an educational agency or school whose principal function is to teach and instruct students in a class, a small group, or an individual setting, and includes athletic coaches, driving instructors, and special education assistants such as signers for the hearing impaired. The term does not include teacher assistants or aides who do not have as their principal function actual teaching or instructing, nor auxiliary personnel such as counselors, psychologists, curriculum specialists, cafeteria workers, maintenance workers, bus drivers, or other primarily non-instructional employees.

Leave Taken Near the End of an Academic Term

If an instructional employee begins any type of covered leave more than five (5) weeks before the end of a term, and if the leave will last at least three (3) weeks and the employee would otherwise return to work during the three (3) weeks before the end of the term, the District may require the employee to continue taking leave until the end of the term.

If an instructional employee takes leave for a reason other than the employee's own serious health condition which commences during the five (5) weeks before the end of the term, and if the leave will last

more than two (2) weeks and the employee would otherwise return to work during the last two (2) weeks of the term, the District may require the employee to continue taking leave until the end of the term.

If an instructional employee takes leave for a reason other than the employee's own serious health condition which begins during the last three (3) weeks of the term, and if the leave will last more than five (5) working days, the District may require the employee to take leave until the end of the term.

For the purposes of this policy, the word "term" means the first term or fall semester term of each academic year and the second term or Spring semester term of each academic year.

The Effect of Leave on Benefits

During a period of family or medical leave, an employee will be retained on the District's medical insurance plan under the same conditions that applied before leave began. In order to continue medical insurance coverage, the employee must continue to make any contributions that he or she made to the plan before leave. Failure of the employee to pay his or her share of the medical insurance premium may result in a loss of coverage. The employee is required to pay all of the premiums for any other type of insurance coverage which may exist. If the employee fails to return to work after the expiration of the leave, the employee will be required to reimburse the District for payment of health insurance premiums during the family or medical leave, unless the reason the employee fails to return is due to

FAMILY AND MEDICAL LEAVE CONT.

the continuation, recurrence, or onset of either a serious health condition of the employee or the employee's family member, or a serious injury or illness of a covered servicemember, or to circumstances beyond the employee's control. An employee who takes FMLA leave will not lose any seniority or other employment benefits that accrued before the date leave began.

Reinstatement to Former Position

An employee generally is entitled to be restored to the same or an equivalent position and to equivalent conditions of employment. An employee who is ready to return from leave must complete a "Notice of Intention to Return from FMLA Leave" before he or she can be returned to work. An employee may return to work before the expiration of a scheduled family or medical leave of absence or remain on an approved FMLA leave longer than anticipated if circumstances change. In this event, notification must be given to the employee's supervisor return as soon as practicable, generally within two (2) business days of becoming aware of the need to change the return to work date and at least five (5) working days prior to the employee's planned return.

Failure to Return from Leave

The failure of an employee to return to work upon the expiration of a family or medical leave of absence will subject the employee to immediate termination unless an extension is granted. Any termination, as a result of this provision, is subject to the same rights as a termination for cause. An employee who requests an extension of family leave or medical leave due to the continuance, recurrence, or onset of her or his own serious health condition, or the serious health condition of the employee's spouse, child, or parent, must submit a request for an extension, in writing, to the employee's immediate supervisor with a copy to the Office of the Assistant Superintendent of Personnel. This written request should be made as soon as the employee realizes that she or he will not be able to return at the expiration of the leave period.

Interpretation of Act

The District intends to remain faithful to the requirements of the Act. Questions regarding the interpretation, administration, and application of the Act to eligible employees shall be resolved by reliance on the FMLA

and its interpretive regulations. Where relevant, the District will also consider its policies, rules, practices, and negotiated agreements.

Forms

Forms related to this policy, including the application for leave and medical certification statements, are available from the Human Resources Department and will be provided to employees as needed.



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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Fax: (405) 739-1754

To: The Board of Education and Dr. Cobb

From: Pamela Huston, Assistant Superintendent

Date: August 14, 2023

Re: 1080 Hours of Instruction for the 2023-24 School Year

House Bill 1864, passed in the 2009 Legislative Session, gives districts the option of operating the school year based on the required 1080 hours of instruction rather than the traditional daily schedule used prior to the legislation. Since 2010, Mid-Del has opted to adopt the hourly method of fulfilling the required instructional mandate, which proves to be very advantageous when inclement weather causes schools to be closed.

The daily school schedule for Mid-Del middle and high schools yield 1139 hours of school activity which may be counted as instructional time including 171 days taught, 30 hours of professional development which may be counted toward “days taught”, and 12 hours during parent conference days. The 1139 hours of instructional activity gives Mid-Del middle and high school students the equivalent of 9 days beyond the required 1080 hours.

The daily school schedule in Mid-Del elementary schools yields 1125 hours of school activity which may be counted as instructional time including 171 days taught, 30 hours of professional development which may be counted toward “days taught”, and 12 hours during parent conference days. The 1125 hours of instructional activity gives Mid-Del elementary school students the equivalent of 7 days beyond the required 1080 hours.

I am requesting your approval to adopt the hourly method of calculating the minimum instructional time of 1080 hours in Mid-Del Schools for the 2023-24 school year.

Thank you for your consideration of this request.

Mission Statement

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

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

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

NEGOTIATED AGREEMENT
between the
Mid-Del Board of Education
and the
Mid-Del Association of Classroom Teachers
2023-2024

Article I – Definitions

ASSIGNMENT - Subject and/or grade level which teacher is assigned.

ASSOCIATION - Midwest City-Del City Association of Classroom Teachers (OEA/NEA).

ATTRITION - Reduction of staff due to resignation, retirement, or termination.

BARGAINING UNIT - All professional educators under contract, whether on leave, full or part-time and excluding all administrative supervisory personnel, high school athletic directors and curriculum coordinators.

BOARD - Midwest City-Del City Board of Education, Independent School District No. 52, Oklahoma County.

BREAK IN SERVICE - A teacher contract that begins after the first day of the individual teacher's work year.

CERTIFICATED TEACHER - A teacher who has a valid certificate to teach in major area.

COMPREHENSIVE SCHOOL - A school site in Mid-Del Public Schools, other than the Mid-Del Technology Center, that offers coursework recognized by the State Department of Career Tech.

DAILY RATE OF PAY - Base salary divided by one hundred eighty-one (181) days **with the exception of career tech teachers who will be divided by one hundred ninety-one (191) days. (2023)**

IMMEDIATE FAMILY - Is defined as spouse, children, parents, siblings, grandparents, great-grandparents, grandchildren, great-grandchildren, aunts, uncles, nieces, nephews, and other similar relationships as established by marriage and persons residing in the home of the teacher.

INVOLUNTARY TRANSFER - A transfer deemed necessary by the administration for the proper distribution of school staff under contract or to provide needed personnel in a subject or field where an emergency exists or where the transfer would be to effect good educational management.

PROMOTION - Movement to certified and/or supervisory positions outside the bargaining unit.

RESIDENT TEACHER - A teacher who is in the first year of their teaching career.

RETIRED TEACHER - Contracted teachers who are receiving monthly benefits from the Oklahoma Teacher's Retirement System.

SENIORITY - Is defined as length of service in the Mid-Del district based upon continuous uninterrupted full-time contractual employment. The time in the district will be computed from the date on the "Employment Recommendation" form, beginning with teachers employed for the 2003-04 school year. A teacher who taught in the district and resigned or otherwise has a break in continuous employment will be credited only for the time of service since returning to the district.

TEACHER - Professional employee within the Bargaining Unit.

TEACHER ON CONTINUING CONTRACT - A contract for a teacher who has exceeded continual employment in the district beyond four (4) semesters.

TEACHER ON TEMPORARY CONTRACT - A contract for a teacher until they finish their first four (4) consecutive semesters of district employment.

TRANSFER - Movement from one site to another site within the bargaining unit.

VACANCY - Positions within the district, including newly created positions, declared by the administration to be unoccupied.

VOLUNTARY TRANSFER - Teacher initiated transfer.

Article II – Compensation

Section 1 – Salary (2023-2024) Compensation

For the 2023-2024 school year, all teachers eligible for step movement shall advance one (1) step on the compensation schedule. An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two (2) steps on each compensation schedule. This stipend would be in addition to the base salary/stipend amount from 2022-2023.

Fifteen hundred dollars (\$1500.00) shall be added to the base salary of each step of each compensation schedule. (2022)

State mandated amounts shall be added to the base salary of each step of each compensation schedule for 2023-2024. (2023)

Supplemental Compensation

Teachers eligible for supplemental compensation shall be paid in accordance with the attached schedule. Positions authorized on the schedule will be funded through the General Fund. Additional positions may be paid through activity funds.

The following additions and changes shall be added as agreed upon in 2023-2024 negotiations:

Technology Center Compensation

For the 2022-2023 school year, all teachers eligible for step movement shall advance one (1) step on the compensation schedule. An additional stipend will be added to each compensation schedule at an increment to the difference between the last two steps on each compensation schedule. The stipend would be in addition to the base salary/stipend amount for 2021-2022. (2022)

Salary schedules are being revised in order to make the step increase amounts more consistent. An additional five (5) days will be added to the existing 186-day contract making it a 191-day contract. Nineteen hundred dollars (\$1900) shall be added to the base salary of each step of each revised compensation schedule. (2022)

Technology Center Expense Reimbursement

Career Tech teachers and all site vocation instructors attending the annual Summer State Department Career Tech conference shall be reimbursed for expenses, as per Board Policy up to \$625. Career Tech programs at the comprehensive school sites that are certified by the State Department of Career Tech, shall receive a stipend of \$2,200 contingent upon funding of the site programs by the State. Twelve (12) month employees in comprehensive school sites certified by the State Department of Career Tech, shall receive a stipend of \$2,400 contingent upon funding of the site programs by the State. (2022)

DRAFT

Section 2 – Flexible Benefit Allowance

State Flexible Benefit Allowance

- A. For the 2023-2024 school year, each full-time teacher enrolled in the District's health insurance plan shall receive a Flexible Benefit Allowance (FBA) as required by the State of Oklahoma. Teachers whose employment is terminated during the school year shall have no right to receive any cash compensation for the portion of the school year after the teacher's termination. Benefit for part-time teachers is dependent upon State Department of Education determination of eligibility.
- B. For the 2022-2023 school year, each full-time teacher not enrolled in the District's health insurance plan shall receive \$69.71 per month in the form of cash in lieu benefit paid by the State of Oklahoma. Teachers whose employment is terminated during the school year shall have no right to receive any cash compensation for the portion of the school year after the teacher's termination. Benefit for part-time teachers is dependent upon State Department of Education determination of eligibility.

Section 3 – Teacher Retirement

For the 2022-2023 school year the Board agrees to pay each teacher's contribution to the Oklahoma Teachers Retirement System as part of the compensation schedule less the amount paid by the state as an offset.

Section 4 - Optional Benefits in Lieu of Salary

Each teacher shall be allowed to select before tax fringe benefits up to the maximum amount allowed by the Internal Revenue Service.

Any member of the bargaining unit may delete a portion of their optional fringe program at any time during the school year unless there is a conflict with the requirement of the Section 125 Plan. This request must be made in writing to the payroll office.

Section 5 – School Function Pay

Football Duty	\$30.00	\$35.00
All other single activity events	\$26.00	\$30.00
Double event, same session	\$30.00	\$35.00
Each additional event, same session	\$22.00	\$25.00

AB

@Al

Track Meets	Preliminaries (1 event)	\$26.00	\$30.00
	Finals (1 double event)	\$30.00	\$35.00
	Preliminaries and Finals	\$56.00	\$65.00

Wrestling Tournaments		
	Any paid session	\$38.00 \$45.00

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Interpretations		
	Football Duty	
	Senior High	\$30.00 \$35.00
	Middle School (8 th grade)	\$30.00 \$35.00
	Middle School (7 th grade)	\$22.00 \$25.00
	Middle School (6 th grade)	\$22.00 \$25.00
	Basketball (including tournaments)	
	1 Game	\$26.00 \$30.00
	2 Games, same session	\$30.00 \$35.00
	3 Games, same session	\$52.00 \$60.00
	4 Games, same session	\$74.00 \$85.00
	Wrestling Duals/Volleyball	
	Single event	\$26.00 \$30.00
	Double event, same session	\$30.00 \$35.00
	Scholastic Meets	
	Each 1/2 day (1 double event)	\$30.00

Section 6 – Supplemental Pay for Mentor Teachers

For the 2022-2023 school year, the District shall compensate mentor teachers for resident teachers with two hundred dollars (\$200.00). (2021) **MOU**

Section 7 – Extended Year Contracts

All teachers, excluding Instructional Coaches/Specialists and Career & Technology Educators assigned to the Mid-Del Technology Center, whose individual contract requires work beyond the normal teacher work year delineated in Article IV, Section 2 of this Agreement, shall be compensated for their extended work at the daily rate of pay.

Instructional Coaches/Specialists shall receive, as compensation for their extended work, the amount specified in the negotiated agreement for ten (10) workdays required beyond the normal teacher work year in lieu of daily rate of pay. (2018)

Section 8 – Extended Athletic Season

Athletic coaches of OSSAA sanctioned events whose season is extended due to advancement in the state playoff system shall receive an additional one hundred dollars (\$100) for each week the season is extended.

Fine Arts sponsors whose season is extended due to advancement in the competition system shall receive a one-time stipend of an additional three hundred dollars (\$300) based on district criteria. (2023)

Section 9 – Travel

Teachers whose assignment requires them to travel between sites during the workday shall receive a flat rate of ~~\$500.00~~ **\$600.00** payable through the normal monthly payroll process. Teachers who opted for a mileage record keeping procedure during the 2001-02 school year may continue to use that procedure during the 2022-2023 school year.

Section 10- Compensation for Loss of Planning Period/Class Coverage

A. A teacher required by a site administrator or designee to forego preparation time in order to cover another teacher's class or ISR **due to the lack of an available substitute** shall be compensated at the rate of the district's current substitute pay rate or prorated among teachers covering the class. (2021) (2023)

B. Whenever the site administration finds it necessary to distribute an absent teacher's class among other teachers **due to the unavailability of a substitute**, the receiving teacher(s) shall be compensated for the extra responsibility. The extra compensation shall be based on the district's current rate of pay for substitutes divided by the fraction of the class that each teacher receives and/or the portion of the day for which the teacher has the extra students. (2021)

	Full Class	1/2 Class	1/3 Class	1/4 Class	1/5 Class
Full Day:	\$100.00	\$50.00	\$33.33	\$25.00	\$20.00
Half Day:	\$50.00	\$25.00	\$16.67	\$12.50	\$10.00
Hourly:	\$16.67	\$8.33	\$5.56	\$4.17	\$3.33

C. The form for payment for class or ISR coverage will be available to teachers online.

D. All forms must be submitted for payment within 15 work days of the covered date. (2023)

Section 11 – Deregulation of Planning Period

- A. As per the July 20, 2001, Memorandum of Understanding related to the deregulation of mandated teacher preparation time for teachers in grades 6-12, the following implementation decisions have been agreed upon between the Mid-Del School District and the Association of Classroom Teachers:
- B. The deregulation will be used exclusively to serve academic needs. No teacher will be compelled to forfeit his/her preparation period to teach a class. The amount of the stipend for forfeiture of the preparation period for the 2022-2023 school year will be \$7,000.00 per year or \$3,500.00 per semester. (2018)

Section 12 – Credit for Out of State Experience

For the 2022-2023 school year, the District will recognize all out of state years of experience by teachers who have worked at an accredited school. One year's credit requires a minimum of one hundred-twenty (120) days of service.

Section 13 – Life Insurance Policy

A life insurance policy will be provided by the District according to the age requirement of the employee as stated below:

Age 64 and below	\$10,000 Policy	\$1.70/month paid by the District
Age 65-69	\$6,500 Policy	\$1.11/month paid by the District
Age 70 and above	\$5,000 Policy	\$0.85/month paid by the District

Section 14 – Retired Teachers

Full-Time contracted teachers who are receiving monthly benefits from the Oklahoma Teachers Retirement System will receive the same amount of leave as non-retired teachers. Sick leave will not accumulate. Unused personal business leave may be accumulated up to a maximum of five days. They will be placed and will remain on the median step of the salary schedule that reflects their educational experience. (2019)

Section 15 - School Psychologists

School Psychologists shall be placed on at least the Masters +30 compensation schedule.

Section 16 – Bus Driver CDL

Mid-Del Schools will pay a one-time, one-hundred-and-twenty-dollar stipend (\$120.00) to certified staff who become CDL certified and are employed by the District. (2019)

Section 17 – Special Education Stipend

For the 2022-2023 school year, the state mandated five percent (5%) Special Education stipend will remain at seven percent (7%) for all certified staff eligible to receive such stipend. (2020)

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Section 18 – Signing/Retention Bonus for Speech Pathologists and School Psychologists

For the **2023-2024** school year the Association and the Board agree that, in an effort to increase applicants for open positions ~~and incentivize retention of current employees hired during the 2021-2022 school year~~, a signing bonus of \$1000 be established for any speech pathologists and/or psychologists who enter into a full-time contracted position with Mid-Del Public Schools beginning in the **2023-2024** school year. **(2023)**

Furthermore, a one-time retention bonus of \$1000 will be provided for any speech pathologists and/or psychologists who renew their full-time contracted position with the District from ~~2021-2022~~ **the previous** school year. ~~This retention bonus will also be offered to any speech pathologists and/or psychologists who enter into a full time contracted position with Mid-Del Public Schools beginning in the 2022-2023 school year.~~ All signing and retention bonuses will be spread out evenly across the school year and pro-rated for anyone who does not complete their contract. (2021) **(2023)**

Section 19 – Certification Incentive

For the 2022-2023 school year, the Association and Board agree to offer an incentive of \$1000 to any certified teachers on a current contract with Mid-Del Public Schools who successfully complete a special education-related certification test and accept a position as a special education teacher with Mid-Del Public Schools. The incentive payment will be spread out evenly across the school year and pro-rated for anyone who does not complete a full contract year. (2021)

Section 20 – Non-Certified Experience for Speech Pathologists/School Psychologists/Nurses

Contracted speech pathologists, school psychologists/psychometrists, and nurses may receive additional steps for full-time experience not recognized by the Oklahoma State Department of Education. Only experience serving same essential job functions, in a full-time status, with a professional agency may qualify. Independent contracting or self-employment experience will not qualify. Written verification from previous employer must be attained by the individual and presented to the Human Resources department. All consideration of years will be determined by the Human Resources department in collaboration with the Special Services Department and/or District Health Coordinator. (2022) **No additional steps are guaranteed, and those additional steps shall not exceed 10 added steps. (2023)**

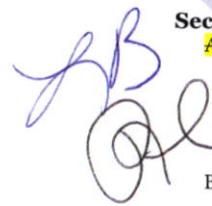
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Article III – Employee’s Leave Plan

Section 1 – General Information

- A. This plan shall be known as the EMPLOYEES’ LEAVE PLAN, Independent School District No. 52, Oklahoma County, Oklahoma. The central office staff will keep the record of each employee’s leave of absence.
- B. It is the responsibility of the teachers, principals, and Chief Human Resources Officer to carry out the spirit and intent of this policy.
- C. This policy will cover all members of the bargaining unit.
- D. This policy replaces all previous policies.
- E. Leave will be granted at the beginning of the school year.
- F. Any person employed for a part of the fiscal year will be allowed leave in the per centum of his/her employment based on a full year.
- G. The employee will report as soon as possible to his/her immediate administrative head any anticipated absence. Each day that is necessary for an employee to be absent from assigned duties, the employee shall enter the absence on the District’s Automated System.
- H. Personal business leave may be used for sickness, but sick leave may not be used for personal business leave.
- I. No leave previously accumulated will be brought forward for an employee who returns to employment after a previous termination except as provided in the section LEAVE OF ABSENCE WITHOUT PAY which is Section VII, Article III of this policy.
- J. When the District has been closed due to inclement weather and makeup days not scheduled for students, but are scheduled for teachers, teachers may use any type of leave available to not attend such makeup days. (2018)

Section 2 – Personal Business Leave



- A. Each teacher shall be granted three (3) days of annual personal business leave. Unused personal business leave may be accumulated up to a maximum of five (5) days. No more than five (5) days of personal business leave may be used in any school year. No more than three (3) personal business leave days may be used consecutively. (2023)
- B. Unused annual personal business leave shall accumulate as sick leave.

- C. Determination of personal business leave under this provision shall be left to the discretion of the employee, except that personal business leave shall not be used for other employment. Except for emergency situations, no personal business leave may be taken the day before or after a holiday or vacation period, or the first 5 or last 5 student days of the school year. (2023)
- D. All personal leave accumulated under previous Agreements prior to the 1982-83 school year shall become accumulated personal business leave and shall be carried forward until used. The use of accumulated personal business leave shall be limited to four (4) consecutive teaching days, with no more than a total of six (6) personal business days taken during the last quarter of the school year. The total of accumulated sick leave and accumulated personal business leave will not exceed one hundred and twenty (120) days.

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Section 3 – Sick Leave

- A. Teachers working the normal work year delineated in Article IV, Section 2 of this Agreement shall be credited with a sick leave allotment as follows:

0-10 years	10 days per year
11-20 years	11 days per year
21 years and above	12 days per year

- B. Teachers working an extended work year shall receive an additional annual sick leave allotment in accordance with the following schedule:

Additional Work	Additional Allotment
Two (2) or Three (3) weeks	One half (1/2) day
One (1) month	One day
One and a half (1 1/2) months	One and a half (1 1/2) days
Two (2) months	Two (2) days

- C. Unused annual sick leave shall be cumulative to one hundred and twenty (120) days. The District shall maintain records of unused annual sick leave beyond one hundred and twenty (120) days for the sole purpose of reporting those days to the Oklahoma Teacher Retirement System upon the retirement of the teacher.

Section 4 – Sick Leave Donation Policy

- A. If a teacher has exhausted or will exhaust all earned accumulated sick leave otherwise provided, and is absent due to an extraordinary or severe illness, impairment or physical or mental condition of the teacher, a relative or household member, documented as such by a physician, including temporary disability resulting from pregnancy, miscarriage, childbirth, and recovery there-from, and the condition has caused or is likely to cause the teacher to take leave without pay or to terminate employment, the teacher, or the teacher's caregiver, may request the use of Sick Leave days to be donated by other teachers. The teacher may solicit these days on his/her own behalf. In order to efficiently process leave requests teachers should initiate requests as soon as the need arises.

Relative means a spouse, child, stepchild, grandchild, grandparent, stepparent, or parent.

Household member means one who resides in the same home as the teacher and who shares a duty to provide financial support with the teacher, or any other person(s) as designated by law.

- B. Teachers may donate any amount of sick leave as long as it does not cause the donating teacher's accumulated sick leave balance below the yearly amount afforded to them per the negotiated agreements. (Board Policy G-9)

Teachers desiring to donate days shall complete a written authorization transferring days to the ill or injured teacher.

A teacher may initially request up to twenty (20) days from donating teachers. If needed, the teacher may reapply to receive sick leave days beyond the first twenty (20) to be three (3) additional twenty (20) day periods for a total of eighty (80) days within the current school year. The Superintendent or Chief Human Resources Officer may grant an extension beyond the 80-day limit in extenuating circumstances. (Board Policy G-9) (2022)

A teacher requesting donated days must first provide the Board with a medical certificate from a licensed physician or health care provider verifying the severe or extraordinary nature and expected duration of the condition. Documentation by a physician is required for each requested twenty (20) day period.

- C. The teacher receiving donated days is to receive his or her normal rate of pay.
- D. Shared sick leave usage records shall be maintained separately from regular sick leave records.
- E. Up to five days of unused donated leave may remain in the receiving teacher's sick leave balance until the end of the school year. At that point, any remaining donated leave which is not used shall be returned to the donating teacher. Unused donated leave may not be used for bereavement. (2018)
- F. The Board is the determining body as to whether the teacher meets the criteria above and has previously abided by District leave policy. The Superintendent, acting as Board designee, will make the decision which may be appealed to the Board.

Section 5 – Extended Sick Leave – State Law (Section 142)

- A. If, after exhausting all sick leave, a teacher is absent from his or her duties due to personal accidental injury, illness or pregnancy, the teacher shall receive for a period of not to exceed twenty (20) days his or her full contract salary less the amount:

1. Actually paid to a certified substitute teacher for his or her position if a certified substitute teacher is hired; or
2. Normally paid a certified substitute teacher for his or her position if a certified substitute teacher is not hired.

Section 6 – Bereavement Leave

- hb*
ae
- A. A teacher shall be allowed leave up to ~~three (3)~~ **five (5)** working days each year with pay for bereavement in the immediate family. **Documentation may be required upon return from the absence. (2023)**
 - B. These days are not chargeable to any other leave.
 - C. Bereavement leave is non-cumulative.
 - D. Except in cases of emergency, prior notice shall be given to the building principal.
 - E. If during the same school year, a teacher or the teacher's spouse suffers an additional death of a parent, spouse or child, the teacher may request additional days of bereavement (up to **three five**) if all bereavement days have been exhausted. This request shall be made to the Chief Human Resources Officer or designee. Any required forms for this purpose shall be made available and submittable online. Email approval may be utilized until a formal request form can be completed. **Documentation may be required upon return from the absence. (2021) (2023)**
 - F. Teachers will NOT be charged their daily rate of pay or the cost of a substitute for use of bereavement leave. (2018)
 - G. **A teacher, as an expectant parent, spouse, or domestic partner who suffers a pregnancy loss (including, but not limited to, chemical pregnancy, molar pregnancy, ectopic pregnancy, miscarriage, Terminated for Medical Reasons (TFMR), stillbirth, neonatal loss) shall be eligible for bereavement leave. (2023)**
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Section 7 – Leave of Absence without Pay

- A. Upon application to and approval of the Board, a leave of absence may be granted to career teachers for a period of one year for: 1) Maternity 2) Extended Illness 3) Caring for a member of the immediate family during an extended illness 4) Further study at a college or university 5) To hold an elective public office 6) Adoption of children who are kindergarten or pre-school age 7) Other purposes approved by the Board. This leave may be renewed upon request for one additional year.
 1. Family Medical Leave Act (FMLA) Absences which fall under FMLA will be handled in accordance with the Act. A copy of FMLA will be made available at job sites.

- B. A teacher on a leave of absence without pay must notify the Board of Education by February 1st of their intent to do one of the following:
 1. Request an additional year's leave in accordance with provisions in A above,
 2. Request reinstatement to a position for the ensuing school year.

The Board will notify the teacher of the above options, by certified mail, on or before January 15th. After this date, continued employment would be at the option of the Board based upon the needs of the District. If the teacher fails to comply with the notification procedures of this section, the teacher will be deemed to have resigned effective on the last day of the current contract year. (2020)

- C. A teacher granted a leave of absence without pay shall be assigned, if possible, to his/her previous site and position.
- D. Any teacher granted a leave of absence without pay may continue to participate in any insurance program available to school employees by payment of the required premium to the payroll department so long as this is not in conflict with the provisions of the insurance policy.

Section 8 – Payment for Leave on Termination of Employment

- A. In order to encourage employees to accumulate the maximum leave possible, any leave accumulated in the Mid-Del District will be considered as having cash value upon termination of employment according to the following formula:
 1. The first ten (10) days or under of accumulated leave will have no cash value.
 2. Next, the days of accumulated leave above ten (10) days including twenty (20) days will be computed at 15% of the current daily rate of pay.
 3. Next, the days of accumulated leave above twenty (20) and including thirty (30) days will be computed at 30% of the current daily rate of pay.
 4. Next, the days of accumulated leave above thirty (30) and including fifty (50) days will be computed at 50% of the current daily rate of pay.
 5. Finally, the days of accumulated leave above fifty (50) days and including eighty (80) days shall be computed at 75% of the current daily rate of pay.
- B. For the 2022-2023 school year, the maximum amount to be expended for unused leave on termination of employment shall be limited to \$230,000.00. Payment shall be made in the following order:
 1. Teachers with ten (10) years or more experience in the District shall be paid first. Should claims exceed \$230,000 they will be paid on a pro-rata basis;
 2. If the \$230,000.00 has not been fully expended, any remaining funds shall be paid to those teachers with nine (9), but less than ten (10) years of

Article IV – Teachers’ Time

Section 1 – Preparation Time

- A. Secondary classroom teachers shall be scheduled for one (1) class period of preparation time each day. Career and Technology instructors at the Technology Center shall be scheduled for the equivalent of one (1) secondary class period.
- B. Elementary classroom teachers shall be scheduled for a minimum of two hundred twenty-five (225) minutes of preparation time each five (5) day week. When scheduling such time, efforts shall be made by the site principal to provide as many consecutive minutes each day as possible, provided that one (1) period of at least thirty (30) consecutive minutes shall be scheduled within each student day. No block of time less than fifteen (15) minutes will count toward the two hundred twenty-five (225) minutes total.
- C. It is recognized that at times situations may arise during the school day that require a teacher to be absent from his/her class. It is the responsibility of the site principal to see that the class is supervised adequately; therefore, teachers may be required to forego scheduled preparation time to assist with such supervision. An accurate record of all classes supervised shall be kept at each site. To the extent possible, all teachers shall share in the supervision of classes during these absences.
- D. The district recognizes the importance of teacher plan time. Site administrators will not require teachers to forgo their entire plan more than two times per week excluding emergency situations or disciplinary actions. (2022)
- E. Teachers shall be compensated for the loss of their planning period in accordance with Article II, Section 10 when a teacher is required by a site administrator to forego preparation time in order to cover another teacher’s class.

Section 2 – Work Year

- A. The school year shall consist of 179 teaching and professional days and two (2) work days for a total of 181 days.

Career Technology certified teachers at Mid-Del Technology Center are on a 191-day contract. **These days shall be distributed as follows: 2 days of summer conference, 4 work days, and 4 days that may include, but are not limited to, business and industry meetings, professional development, strategic planning, best practice visits, data days, etc** (2022) (2023)

- B. During the teacher professional and workdays at the beginning of the contract year, after teachers report, but before students report, **every effort will be made to provide staff at minimum, two half days, or teachers will be provided one full day of time for the sole purpose of preparing their classroom environment.** (2021) (2023)

Section 3 – Workday

- A. The workday for teachers, whether in person or remote, shall be seven and one-half (7 1/2) hours.

I. Teachers shall report for work and shall depart from work on a time schedule as determined by the building principal. After ten (10) student days, the following shall apply: (2023)

- a. **In the event that an assigned duty requires supervision beyond the regular contract day, the teacher assigned the duty shall be relieved in a timely manner.**
- b. **If there is a need at a site for a teacher to regularly stay late to supervise students, a teacher may be asked to fulfill this extra duty for an hourly rate.**

2. Teachers may be required to attend, either before or after the workday, functions related to the activities of the school including parent conferences, open house, graduation, staff meetings, P.T.A. meetings and staff development. No more than one staff meeting per month, with the exception of emergency situations, and no more than two (2) other events outside of the contract day per semester can be required. (2023)

- B. Parent-Teacher Conference days shall equal 7.5 hours as set forth by the Calendar Committee.

Section 4 – Duty Free Lunch

Teachers shall be granted at least thirty (30) minutes of duty-free time for lunch.

Section 5 – Election Days

The Association and the School Board believe in the importance of the teacher’s voice in elections. Therefore, to support **participation in** elections, there should be no planned before or after school meetings on state primary, run-off, and general election days. This does not include OSSAA-sanctioned activities. (2020)

Section 6 – Learning Management System

The Association recognizes the advancement of technology into the classroom and its usefulness for instruction and time management. Administration acknowledges the burden of additional work required to create online content in the Learning Management System (LMS). The District and the Association shall collaborate yearly to review minimum guidelines for the utilization of the LMS that are appropriate to the subject area and age of students. The District will provide training for meeting those guidelines

Article V – School Environment

Section 1 – Class Size

The Association and District recognize and agree that students learn best in smaller class size settings and when teachers can devote adequate time and attention to individual students. We are committed to working to keep class sizes and virtual caseloads as low as possible within budgetary and personnel constraints and collaborating for resolution of concerns about student management, accommodations, and resources that result from class size compromises. (2019) (2021)

Section 2 – Student Discipline

The Board recognizes its responsibility to give all reasonable support and assistance to teachers with respect to the maintenance of control and discipline in the classroom.

Therefore, a discipline committee comprised of six (6) administrators (appointed by Board Members), six (6) teachers (appointed by Bargaining Unit), three (3) parents (appointed by Board Members), and two (2) Board Members shall be formed. This committee will be advisory in nature and shall annually review the student discipline handbook and make recommendations to the full board regarding discipline procedures and policies.

Additionally, following an incident where a student is referred to the office by a teacher for disciplinary action, the teacher shall be informed of the resolution or status of the incident. (2023)

All teachers at a site where a credible threat to the school, staff, or student body has been identified by administrators, shall be informed about such threats as soon as reasonably practicable. (2023)

Section 3 – Student Security

Any and all persons, other than staff members, who wish to have a student excused from class, for any reason, must first obtain clearance from the Principal or Principal's designee.

Section 4 – Teacher Security

Any student who has been suspended for a violent offense which is directed towards a classroom teacher shall not be allowed to return to that teacher's classroom without approval of that teacher. (2018)

Section 5 – Health and Safety

The District shall strive to maintain healthy and safe conditions at the school sites in compliance with applicable statutes and/or regulations. The District will work to provide safe environments without hazards which respect the health and well-being of teachers.

The District shall also strive to provide adequate teaching facilities which include but is not limited to clean and sanitary restrooms to include running water, soap, and paper towels in each restroom, regular sanitizing of common areas by janitorial staff, and

sanitizing stations in each school. Employees shall report concerns of inadequacies to their building principal and follow appropriate maintenance request procedures. The district will actively address issues in a reasonable and timely manner according to severity. (2020)

Article VI – Personnel Procedures

Section 1 – Confidentiality

- A. The records of all evaluations and responses required by state law shall be available only to the evaluated teacher, the administrative staff of the district, the Board of Education, the Board, and administrative staff of any district to which the teacher applies, hearing panels, any agency or official of the state not restricted by law, a court of law, anyone authorized by a court of law, and any person authorized by the evaluated teacher.
- B. Provided this section shall not prohibit the use of said documents in any proceedings in which the performance or evaluation of said teacher is properly an issue or under consideration.
- C. Files containing information in regard to each individual teacher shall not be disclosed or discussed except as is reasonably necessary to conduct the proper business of the school district.

Section 2 – Non-Discrimination

- A. The Mid-Del Public School District No. 1052 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups.
Civil rights compliance inquiries related to the Mid-Del Public Schools District No. 1-52 may be directed to the Chief Human Resources Officer, 7217 S.E. 15th, Midwest City, Oklahoma 73110, telephone number (405) 737-4461.
- B. There shall be no discrimination against any member of the bargaining unit covered by this contract as provided above in the evaluation, transfer, or promotion of personnel.

Section 3 – Personnel File

- A. Teachers will have the right, upon request, to view the contents of their personnel file with the exception of confidential personal references.
- B. No material will be placed in a teacher's personnel file unless the teacher has had an opportunity to review the material. The member shall acknowledge that he/she has had the opportunity to review such material by offering his/her signature to the copy to be filed. The signature merely indicates his/her awareness of the material, but not necessarily his/her agreement. Within ten (10) workdays after

the disciplinary action, the member will have the right to submit a written answer to such material and the answer will be attached to the file copy. (2021)

- C. Any material of a job performance nature in the personnel file may be removed upon written request of the teacher once said material has become four (4) years old.
- D. Material that may be removed shall include and be limited to:
 1. Official evaluations including administrative comments.
 2. Letters of informal evaluation from administrative sources.
 3. Parental letters of complaint.
 4. Plan of Improvement (2020)
 5. Letters of Admonishment (2020)

Section 4 – Right to Representation

- A. Any member of the bargaining unit who is the subject of a conference, the purpose of which is to discipline such teacher, shall be notified in writing that such conference is disciplinary in nature and the teacher has the right to representation. The teacher shall have at least one (1) working day to obtain representation, except for when both parties agree to extend the timelines. This provision does not apply to any evaluation conference; however, during a Plan for Improvement conference, the teacher may have an observer present to ensure the provisions of the negotiated agreement are met. The observer may participate in the conference with the approval of the principal.
- B. A disciplinary conference is one in which, at the time it is scheduled, it is stated in writing that the member of the bargaining unit may be admonished in a manner that may lead to dismissal or non-re-employment.
- C. When a complaint is made against a teacher, a disciplinary action will result only after a documented administrative investigation. The teacher shall be informed of the complaint and investigation when it is determined that disciplinary action is likely. The teacher shall have the right to face the complainant when appropriate.

Section 5 – Professionalism

- A. The Board and the Association expect that the worth, dignity, and the rights of the individual shall be paramount in all professional relations. It is recognized that professional and ethical behavior is expected of all school employees. (2021)

- B. **Both the district and the Association also believe in the importance of professional conduct in maintaining strong professional relationships. Excluding safety concerns, no administrator shall reprimand a teacher in the presence of students, parents, or colleagues. All**

disciplinary actions, including verbal reprimands, will be handled privately and professionally and in accordance with the disciplinary process outlined in Article IV, Section 5.B of this agreement. Similarly, teachers are expected to conduct interactions in a professional manner with students, parents, colleagues, and administrators. (2023)

- C. When it becomes necessary to address an issue or discipline a teacher about an administrative concern or a complaint filed by a student, parent, or another teacher, the following actions may be taken depending on the seriousness the situation requires. The teacher may have representation as indicated in Article VI - Section 4 of this agreement.
 1. Verbal Conference - A private meeting between teacher and supervisor concerning an issue. A verbal conference may or may not be disciplinary in nature. Should the meeting become disciplinary, the teacher may request representation. A verbal conference may be documented but documentation will not be placed in the employee's personnel file.
 2. Letter of concern - A letter detailing the area(s) of concern, administrator expectations, and allowing time for correction of the issue. Letter of Concern will not be placed in the employee's personnel file.
 3. Plan of Improvement - A plan, accompanied by a formal letter and including a conference, to provide goals and suggestions to help the teacher improve in area(s) of deficiency. Plan of improvement shall be placed in the employee's personnel file.
 4. Admonishment - A disciplinary action, accompanied by a formal letter and including a conference, by which a teacher may be subject to dismissal or non-reemployment if there is failure to comply with the directive.

A copy of the admonishment shall be placed in the employee's personnel file. The District will endeavor to complete the conference and admonishment within 5 workdays after the conclusion of the investigation, within the extent possible. (2021)

- 5. Dismissal or Non-Reemployment (2020)

Section 6 – Teacher Evaluation

- A. It shall be understood by the Board administrators and teachers that the ultimate purpose of evaluating teachers through the implementation of the Marzano Evaluation System and the Tulsa Model shall be to improve the performance and quality of the instruction offered to the students of Mid-Del Schools.
- B. Evaluation shall be based upon the Marzano and Tulsa Models and any additional criteria mutually developed by the Association and the Board and approved by the State Board of Education. Teachers shall be notified at the beginning of each school year of all evaluation criteria.

- C. The President will maintain a school email address and a district identification badge.

Section 4 – Use of Facilities

- A. The Association has the right to use school facilities in accordance with Board policies and applicable state laws for the transaction of official Association Business.
- B. The Association may utilize the District email system and mailboxes to transact official Association business to its members only. The distribution of association materials and information shall be made by an association member who is an employee of the district. Such use must be in accordance with Board Policy and may not suggest, urge, or propose any action contrary to the Negotiated Agreement or Board Policy.

Section 5 – Access to Membership

- A. Association representatives may visit teachers at schools for the purpose of transacting official Association business. Upon arrival at the school, the Association representative shall check in with the Principal's office.
- B. Visitation by Association representatives with teachers shall be held only in the following areas:
 - 1. Teacher's Lounge
 - 2. Cafeteria
 - 3. Classroom where students are not in attendance.
- C. During visitation by an Association representative, teachers shall not be disturbed or interrupted while their classes are in session or be hindered in the process of fulfilling their assigned duties.
- D. Association shall have the exclusive use of bulletin board space at each site for the purposes of disseminating information such as benefits and official Association business.
- E. Association materials sent through faculty mailboxes may be distributed only to current members by an association member who is an employee of the district. (2018)

Section 6 – Duty Schedule

After the duty schedule has been established by the principal, a copy will be made available to the Association building representative upon request.

Section 7 – Contract Concerns

Concerns regarding proper implementation or administration of the Negotiated Agreement resulting from actions made above the site level may be directed by the

Association President to the Superintendent. Upon request of the Association President, the Superintendent or designee will provide a written response within a reasonable time. (2021)

Section 8 – School Calendar Input

The Association ~~may~~ shall, by November 1, provide input to the Superintendent or designee regarding the school calendar for the following year if the Association so chooses. If an advisory committee is formed that includes teachers, the Association president or designee will be a part of the committee. Ultimately the Superintendent is responsible for making a recommendation to the Board. The Board will make the final decision.

Section 9 – Committee Appointments

The Association shall have the right to appoint one (1) member of the bargaining unit to serve on District-wide and/or site committees that require participation by certified personnel (for example, Curriculum Committee, Discipline Committee, Textbook Committee, Technology Committee, etc.) (2021)

Article XI- General Provisions

Section 1 – Printing of Negotiated Agreement

The District shall make the Negotiated Agreement available on-line. A limited number of printed copies, as determined by the Chief Human Resources Officer and the President of the ACT, shall be printed for district and association use.

Section 2 – Board Policy and Student Policy Handbooks

The Board shall provide teachers with access to the Board Policy Handbook and the Student Handbook at each school. Copies of each handbook will be available at each school including copies maintained in the office of the principal, the lounge designated for the teachers, the library, the Association building representative, and the ACT office. As changes are made in the above handbooks, copies of said changes will be forwarded to the above designated recipients.

Article XII – Savings Clause

If any provision(s) of this contract or any application of the provisions of this contract to any person(s) is found by a court of competent jurisdiction, to be in conflict with any federal or state law, regulation, ruling or order, now or hereinafter exacted or issued, such provisions or applications shall be inoperative, but the remaining provisions hereof shall continue in effect. Upon request of the Association or the Board, within thirty (30) days after such findings, the parties will meet solely for the purpose of negotiating the provision(s) affected.

Memorandum of Understanding

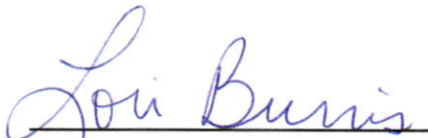
The Mid-Del Association of Classroom Teachers and the Mid-Del Board of Education establish this Memorandum of Understanding to set forth basic understandings reached subsequent to negotiations.

For the 2023-2024 school year, the Association and the Board agree to the following recommendation:

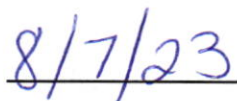
Article II – Compensation

Section 20 – Non-Certified Experience for MDTC Instructors

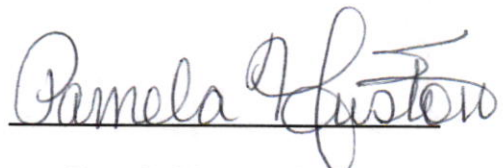
Contracted instructors may receive additional steps for full-time experience not recognized by the Oklahoma State Department of Education. Only experience serving same essential job functions, in a full-time status, may qualify, and shall be calculated at a 2:1 ratio of experience to steps with a maximum of 5 steps. Independent contracting or self-employment experience will not qualify unless supported by industry certification or licensing. Written verification from previous employer must be attained by the individual and presented to the Human Resource Department. All consideration of years will be determined by the Human Resources Department in collaboration with the MDTC Assistant Superintendent or other designee.



Lori Burris, ACT President



Date

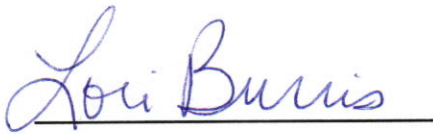


Pamela Huston, CHRO

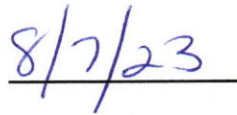
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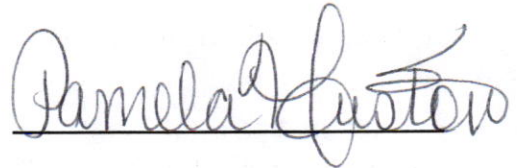
For the 2023-2024 school year, the Association and the Board agree to continue to pay a 10% Special Education Stipend. This will only apply to those receiving the stipend for Special Education services, including certified special education teachers, certified speech pathologists, certified psychologists, certified psychometrists, and certified speech pathologist assistants.



Lori Burris, ACT President



Date



Pamela Huston, CHRO

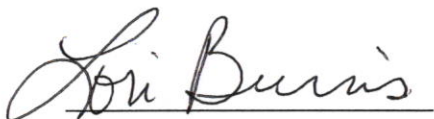
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The Mid-Del Association of Classroom Teachers and the Mid-Del Board of Education establish this Memorandum of Understanding to set forth basic understandings reached subsequent to negotiations.

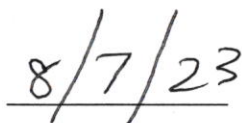
For the 2023-2024 school year the Association and the Board agree that, in an effort to increase support for entry-year teachers, the district would like to enhance the mentor teacher program. A mentor teacher committee has been formed consisting of former mentor teachers, former mentee teachers, district leadership, and the MDACT President. Expectations for mentor teachers will include:

- Attend in-person training per year, hosted by the district, paid in accordance with the district approved pay rate (\$20/hour you attend). Any certified teacher can participate in this training.
- If selected by the principal to become a mentor for an entry-year teacher, mentors will attend the new teacher training before the first contract day (3 days), paid in accordance with the district approved pay rate.
- Attend one mentor meeting per semester outside the contract day, paid in accordance with the district approved rate.
- Mentor will receive two (2) half-day subs to be used to observe their mentee.
- Mentee will receive two (2) half-day subs to be used to observe their mentor and/or other teachers as needed for
- Complete and submit, by the designated deadline, monthly check lists created by the mentor teacher committee for \$150 per month for up to \$1,500.00, as funding is available.
- In addition, Mentors will be compensated for each additional mentee at the rate of \$20 per month for up to an additional \$200, as funding is available.

This is for certified personnel excluding certified personnel on the MDTC compensation schedules.



Association President



Date



Superintendent Designee



Pamela Huston
Assistant Superintendent

Dr. Rick Cobb
Superintendent

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

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

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

From: Pamela Huston, Assistant Superintendent

Date: August 14, 2023

Re: Tentative Agreement Between Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers

I would like to request your approval of the tentative agreement completed on August 7, 2023 between the Mid-Del Board of Education and the Mid-Del Association of Classroom Teachers (MDACT). Mid-Del and MDACT agreed upon the following:

- Step increase for certified personnel covered under the MDACT negotiated agreement.
- Additional annual pay mandated raise, based on years of service, for certified personnel covered under the MDACT negotiated agreement.
- Add supplemental stipend increment of \$1,100 (eleven hundred) for HS Dept. Chair of Foreign Language
- Add supplemental stipend increment of \$600 (six-hundred) for HS Pit Band
- Add supplemental stipend increment of \$3000 (three thousand) for HS PomPon Asst.
- Add supplemental stipend increment of \$500 (five hundred) for HS Special Olympics Asst.
- Add supplemental stipend increment of \$500 (five hundred) for HS Unified Sports Asst.
- Add supplemental stipend increment of \$600 (six hundred) for HS Vocal Conductor
- Add supplemental stipend increment of \$1,500 (fifteen hundred) for HS Winter Guard
- Add supplemental stipend increment of \$600 (six hundred) for MS Pit Band
- Add supplemental stipend increment of \$1,100 (eleven hundred) for MS Team Leaders
- Add supplemental stipend increment of \$600 (six hundred) for MS Vocal Conductor
- Add supplemental stipend increment of \$1,500 (fifteen hundred) for PAC Coordinator
- Add supplemental stipend increment of \$3,000 (three thousand) for Rowing Club
- Add supplemental stipend increment of \$1,000 (one thousand) for Stomp Club

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**.

**Supplemental Salary Schedule
2023-2024**

High School		Middle School		Elementary School	
Academic Coach	\$ 2,109	Academic Coach	\$ 1,800	Academic Coach	\$ 500
Art	525	Art	425	Art Club	\$ 400
Band	10,000	Athletic Director	3,180	Basketball, Boys Asst.	608
Band, Asst.	7,000	Band	5,600	Basketball, Boys Head	907
Baseball, Asst.	3,000	Band Asst.	4,300	Basketball, Girls Asst.	608
Baseball, Head	8,000	Baseball, Asst.	1,604	Basketball, Girls Head	907
Basketball, Boys Asst.	3,500	Baseball, Head	2,024	Botball	800
Basketball, Boys Head	9,000	Basketball, Asst. Boys	1,500	Building Communications Rep.	1,000
Basketball, Girls Asst.	3,500	Basketball, Asst. Girls	1,500	Chess	400
Basketball, Girls Head	9,000	Basketball, Head Boys	2,273	Counselor	3,000
Broadcast Sponsor	1,700	Basketball, Head Girls	2,273	Debate	600
Building Communication Rep.	1,500	Builders Club	800	Drug Free Club	650
Cheerleader	4,500	Building Communications Rep.	1,250	Ed Tech	1,000
Cheerleader Asst.	3,000	Cheerleader	3,000	Football, Asst.	812
Chess Club	500	Chess Club	500	Football, Head	1,212
Class Sponsor, 9th	600	Counselor	3,250	Gymnastics Asst.	395
Class Sponsor, 10th	600	Cross Country Boys	1,432	Gymnastics/Dance (per sem)	608
Class Sponsor, 11th	1,000	Cross Country Girls	1,432	Honor Choir Director	1,000
Class Sponsor, 12th	1,000	Debate	700	Honor Choir Asst. Director	500
Color Guard	1,500	Dept. Chair (SPED)	1,100	Library Media Specialist	1,000
Competitive Debate	1,413	Drama	1,200	Safety Patrol	400
Competitive Speech	1,413	Drug Free Club	650	Softball Asst.	411
Counselor	3,500	Ed Tech	1,250	Softball Head	842
Cross Country, Asst., Boys	1,800	Esports	800	Special Olympics Coach	1,000
Cross Country, Boys	3,500	FCCLA (CTSO)	850	Special Olympics, Asst.	500
Cross Country, Asst., Girls	1,800	Football, Head	3,000	Student Council Leadership	400
Cross Country, Girls	3,500	Football, Asst.	2,281	Track, Boys	508
Cyber Patriot Club Sponsor	1,290	Gay-Straight Alliance	800	Track, Boys Asst.	399
DECA (CTSO)	1,290	Golf	2,148	Track, Girls	508
Dept. Chair (English, Foreign Language, Math, Science, Social Studies, SPED)	1,100	Golf, Boys	1,432	Track, Girls Asst.	399
Drama	3,800	Golf, Girls	1,432	Vocal Music	1,250
Drug Free Club	650	Library Media Specialist	1,000	Volleyball, Asst.	411
Ed Tech	1,450	Math Counts	500	Volleyball, Head	810
Esports	800	Nat'l. Jr. Hon. Society	1,000	Wrestling, Asst.	608
FCCLA (CTSO)	1,290	Newspaper	851	Wrestling, Head	907
FCCLA Asst. (CTSO)	938	Pit Band	600	Yearbook	600
Football, Coordinator	5,000	PomPon	3,000		
Football, Head	14,000	Soccer, Head Boys	1,616		
Football, Other Asst.	4,083	Soccer, Asst. Boys	1,199	Technology Center	
Gay-Straight Alliance	800	Soccer, Head Girls	1,616	Career Counselor	\$ 3,500
Golf	4,000	Soccer, Asst. Girls	1,199	CTSO	1,290
Golf, Boys	3,500	Softball Asst.	1,604	CTSO, Asst.	938
Golf, Girls	3,500	Softball, Head	2,024	Cyber Patriot Club Sponsor	1,290
Key Club	800	Special Olympics Coach	1,000	Leadership Class Sponsor	1,290
Library Media Specialist	1,000	Special Olympics, Asst.	500	MDTC Coordinator	4,000
Mat Maid	723	Speech	1,100	National Technical Honor Society	1,290
National Honor Society	1,500	Spirit Club	900	SkillsUSA, Head	1,800
Newspaper	1,855	Spirit Club Asst.	575	SkillsUSA, Asst.	1,150
Pit Band	600	Starbase	600		
PomPon	4,500	Student Council	1,100		
PomPon Asst.	3,000	Student Council Asst.	700	Additional Increments	
ROTC	1,103	Team Leaders	1,100	Botball, Head	1,000
Soccer Asst.	2,300	Tennis	2,120	each add'l school coached	200
Soccer Head	4,500	Tennis, Head Boys	1,523	Botball, Asst.	600
Softball Asst.	3,000	Tennis, Asst. Boys	837	Building Communications Rep. for Alternative Academy	\$ 1,000
Softball Head	8,000	Tennis, Head Girls	1,523	Instructional Coach/Specialist	6,500
Senior Project	500	Tennis, Asst. Girls	837	PAC Coordinator	1,500
Special Olympics Coach	1,000	Track, Head Boys	2,028	Psychologist	2,300
Special Olympics, Asst.	500	Track, Asst. Boys	1,428	Psychometrist	1,257
Spirit Club	1,720	Track, Head Girls	2,028	Regional Strings, Head	6,000
Spirit Club Asst.	700	Track, Asst. Girls	1,428	Regional Strings, Asst.	5,000
Student Council	2,000	TSA (CTSO)	1,290	Rowing Club	3,000
Student Council Asst.	1,200	Vocal Conductor	600	Speech Pathologist (CFY)	1,000
Tennis, Boys	3,500	Vocal Music	2,500	Speech Pathologist (Lic)	2,000
Tennis, Boys Asst.	1,500	Volleyball, Asst.	1,199	Stomp	1,000
Tennis, Girls	3,500	Volleyball, Head	1,616	Swimming, Head Co-Ed	4,500
Tennis, Girls Asst.	1,500	Wrestling, Asst. Boys	1,772	Swimming, Head Boys	3,397
Track, Boys	4,500	Wrestling, Head Boys	2,534	Swimming, Head Girls	3,397
Track, Boys Asst.	2,500	Wrestling, Asst. Girls	1,772	Swimming, Asst.	1,927
Track, Girls	4,500	Wrestling, Head Girls	2,534		
Track, Girls Asst.	2,500	Yearbook	2,000		
Unified Sports, Coach	1,000				
Unified Sports, Asst.	500				
Vocal Conductor	600				
Vocal Music	4,500				
Vocational FFA (CTSO)	1,609				
Volleyball Asst.	2,100				
Volleyball Head	4,500				
Winter Guard	1,500				
Wrestling Asst. Boys	3,100				
Wrestling Head Boys	7,000				
Wrestling Asst. Girls	3,100				
Wrestling Head Girls	7,000				
Yearbook	2,500				

JB
AL



**Pamela Huston
Assistant
Superintendent**

**Dr. Rick Cobb
Superintendent**

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Midwest City, OK 73110
(405) 737-4461

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

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

From: Pamela Huston, Assistant Superintendent

Date: August 14, 2023

Re: Staff Travel Stipends Not Governed in the Negotiated Agreements

We are requesting approval of the 2023-24 staff travel stipends that are administrative or not governed in the Negotiated Agreement. If you have any questions, please let me know.

Attachment: Staff Travel Stipends for 2023-24

Mission Statement

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

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

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Staff Travel Stipends 2023-2024

Title	Site	Amount
Fund 11 - General		
Deputy Supt./Assistant Superintendent of Instruction	Administration	\$ 1,000.00
Assistant Supt./Chief Human Resources Officer	Administration	\$ 1,000.00
Chief Financial Officer	Administration	\$ 500.00
Coordinator - Indian, ESL, World Language	Administration	\$ 500.00
Coordinator - Instructional Technology	Administration	\$ 500.00
Director - Community Relations	Administration	\$ 1,000.00
Executive Director - Student Activities	Administration	\$ 1,500.00
Director - Technology	Administration	\$ 500.00
Executive Administrative Assistant	Administration	\$ 500.00
Executive Director - Data & Technology	Administration	\$ 500.00
Executive Director - Elementary	Administration	\$ 1,000.00
Executive Director - Operations	Administration	\$ 1,500.00
Executive Director - Secondary	Administration	\$ 1,000.00
Executive Director - Teaching & Learning	Administration	\$ 500.00
Instructional Facilitator	Administration	\$ 1,000.00
Network Coordinator	Administration	\$ 500.00
Technology Supervisors	Administration	\$ 500.00
Financial Secretary	District Wide	\$ 500.00
Homeless Liaison	District Wide	\$ 1,000.00
Director of Student Services	District Wide	\$ 1,000.00
Director of Counseling & Mental Health	Administration	\$ 1,000.00
Mental Health Support Specialists	District Wide	\$ 1,000.00
Assistant Director - Special Services	Learning Services Center	\$ 1,000.00
Coordinator - District Health	Learning Services Center	\$ 1,000.00
Executive Director - Special Services	Learning Services Center	\$ 1,000.00
Occupational/Physical Therapists	Special Services	\$ 500.00
Fund 12 - Tech Center		
Assistant Superintendent - MDTC	MDTC	\$ 1,500.00
Director of BD&T	MDTC-BDT	\$ 1,000.00
PN Coordinator	MDTC	\$ 500.00
ELITE Coordinator	MDTC	\$ 500.00
BD&T Coordinator	MDTC - BDT	\$ 1,000.00
LPN Instructor	MDTC	\$ 500.00
Fund 22 - Child Nutrition		
Coordinator - Child Nutrition	Child Nutrition	\$ 1,000.00
Director - Child Nutrition	Child Nutrition	\$ 500.00
Site Manager - Child Nutrition	Child Nutrition	\$ 500.00



Dr. Rick Cobb
Superintendent

Pamela Huston
Chief Human
Resources Officer

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

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

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

From: Pamela Huston, Chief Human Resources Officer

Date: August 14, 2023

RE: 2023-2024 Pay Rates Revision 1

We ask for your approval of the revised 2023-24 pay rates. The Security Rate on the previously approved rate sheet had already been updated last year. This revision also includes the Official's Pay Rates. Changes are highlighted in yellow.

If you have any questions, please let me know.

Attachment: Pay Rates for 2023-24 Revision

Mission Statement

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

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

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

Mid-Del Schools: Pay Rates
Effective: 23-24

Categories	Hourly Rates unless specified	
Certified		
Principals	\$ 40.00	
Principal Coaches	\$ 40.00	
Certified Teacher - Instructional (not including Tutors)	\$ 25.00	
Certified Lead Teacher - Instructional and Administrative Duties	\$ 30.00	
Certified Tutors	\$ 20.00	
Certified Tutors- with 5 or more students	\$ 25.00	
Certified Staff Curriculum Preparation	\$ 25.00	
Certified Teacher - After School Detention/Saturday School	\$ 20.00	
Certified SPED Teacher - Annual IEP	\$ 35.00	During Non-Contract Days
Certified SPED Teacher - Eligibility or Eval/Annual IEP	\$ 55.00	During Non-Contract Days
Speech Pathologists	\$ 45.00	
OT and PT/School Psychologist	\$ 55.00	
Coach/Sponsor Driving to Activity - per trip	\$ 40.00/\$55.00	Inside the Metro/Outside the Metro
Bus Driver Contract for Lease	\$ 15.00	
Lunch Duty (Middle School Only)	\$ 15.00	
Operations Project Manager	\$ 60.00	
After School Bus Duty	\$ 15.00	Added 23/24

Support		
Specialty Instructor - Level 1	\$ 25.00	
Specialty Instructor - Level 2	\$ 16.00	
Licensed Practical Nurse	\$ 16.00	
Registered Nurse	\$ 25.00	
COTA	\$ 35.00	
Non-Certified Instructor	\$ 14.00	
Paraprofessional	\$ 15.00	
OJT - Special Ed Student Training	\$ 7.25	
Non-Certified Teacher Assistant	\$ 14.00	
Non-Certified Tutor	\$ 14.00	
TA Substitutes	\$ 48.75/day	
ISR Instructors & After School Detention	\$ 12.50	Increased from \$10 2022/23
Cafeteria Assistants - Level 1	\$ 10.00	
Cafeteria Substitutes/Assistants - Level 2 (students)	\$ 9.00	
Child Nutrition (Hourly) per freezer check	\$ 25.00	
Child Nutrition Summer Supervisor	\$ 14.00	
Child Nutrition Summer Cook	\$ 10.00	
Computer Techs	\$ 14.00	
Clerical - Summer School	\$ 10.00	
Clerical - Substitute other than Summer School	\$ 7.50	
Clerical Level 1	\$ 7.50	
Clerical Level 2	\$ 10.00	
Clerical Level 3	\$ 12.00	
Crossing Guards	\$ 7.50	
Custodial other than Mid-Del Support	\$ 15.00	
Custodial - Sub	\$ 7.50	
Learning Center Hourly	\$11.00-\$14.00	
Lunch Duty (Middle School Only)	\$ 15.00	

Mid-Del Schools: Pay Rates
Effective: 23-24

Security Guards	\$	50.00	Increased from \$35 2022/23
Transportation Summer Driver		\$15.00	
Transportation/Mntc/Warehouse hourly laborer - Lvl 1	\$	10.00	
Transportation/Mntc/Warehouse hourly laborer - Lvl 2	\$	12.00	
Bus Driver Trainee	\$	10.00	
Use of facilities by outside vendor/employee pay	\$	22.50	
Certified or Support			
Staff participating in workshops	\$	20.00	
Workshop Presenter - Staff/Parent	\$	40.00	
HS Officials based on Metro Area Pay Schedule		Attached	
Coaches - Summer Camps - Head	\$	20.00	
Coaches - Summer Camps - Assistant	\$	15.00	
Coaching Intern	\$	10.00	
Translator	\$	25.00	
Special Hourly - work as approved by the Superintendent	\$	25.00	

Other			
Pom/Cheer Assistant	\$	16.00	
Pom/Cheer Judge	\$	25.00	
Announcer			Paid on Extra Pay/Extra Duty Schedule
Lunch Monitor Duty - Certified and Non-Certified	\$	10.00	
Choreographer	\$	25.00	

Note - The wage and hour rule does apply where applicable for non-exempt employees.
*for example summer school **10% for special ed programs will be included where applicable

Mid-Del Schools: Pay Rates
Effective: 23-24

Mid-Del Schools: Pay Rates

Effective: 23-24

Mid-Del Technology Center- Rates 2023-24

Categories - Mid-Del Technology Center

Clerical	\$14.00-\$18.00	
Custodian	\$12.00-\$20.00	
Substitute - Specialty or Credentials Required	\$22.00-\$30.00	
Summer Overnight Travel w/ Students - Non-sponsor	\$75 full, \$37.50 half	per day
Summer Overnight Travel w/ Students - Sponsor	\$150 full, \$75 half	per day
Summer Local Activity w/ Students	\$75 full, \$37.50 half	per day
Summer Professional Development/Training - <i>Required*</i>	\$28.00	
Teacher Assistant	\$13.00-\$16.00	
Translator	\$25.00-\$40.00	Added 2023/24

Categories - Tinker Technology Center

Administrative Assistant	\$17.00-\$25.00	
Instructor	\$20.00-\$40.00	
Curriculum Developer	\$20.00-\$45.00	
Admin Facility Tech	\$18.00-\$20.00	
Materials Handler/Coordinator	\$20.00-\$25.00	
Custodian	\$12.00-\$20.00	Added 2023/24

Categories- Credit Recovery

Certified Administration (Hourly)	\$25.00-\$40.00	Based on experience
Certified Administration (Annual)	\$4,000.00-\$6,000	Based on workload
Certified Counselors (Hourly)	\$15.00-\$35.00	Based on experience
Certified Counselors (Annual)	\$1,000.00-\$6,000.00	Based on workload
Certified Instructors (Hourly)	\$15.00-\$30.00	Based on experience
Certified Instructors (Annual)	\$7,000.00-\$9,000.00	Based on workload
Certified Lead Instructor	\$20.00-\$35.00	Based on experience
Coordinator (Annual)	\$6,000.00-\$11,000.00	Based on workload
Credit Recovery Liaison (Annual)	\$ 3,000.00	Added 2021/22

Categories- ELITE

Guest Instructor	\$15.00-\$35.00	
Job Coach/Employment Specialist	\$15.00-\$35.00	
Substitute Administration	\$20.00-\$35.00	
Substitute Instructor	\$14.00-\$35.00	

Categories- Business and Industry Training Services

Safety Courses Training	\$30.00-\$80.00	
Customized Industry Training	\$30.00-\$80.00	
Evening/Weekend Training	\$25.00-\$50.00	
Specialized Curriculum Development	\$20.00-\$50.00	

Categories- Adult Career Development

Hourly and Substitute Administration	\$15.00-\$35.00	Based on experience
Adjunct Instructor	\$20.00-\$50.00	Based on experience

Mid-Del Schools: Pay Rates
Effective: 23-24

Categories - Adult Career Development - Per Student Amounts		
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Plumbing, Electrical or Mechanical Code Update	\$	65.00 per student
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Rates vary depending upon experience, certification and/or required qualifications

OKLAHOMA BIG 10, COAC, OKCPS, HERITAGE HALL AND SUBURBAN

Fall Sports

Official's Pay Schedule

2023-2024

Football

Varsity	\$105.00 per game
Junior Varsity	\$ 70.00 1 game
	\$130.00 2 games
9 th grade	\$ 70.00 1 game
	\$130.00 2 games
7 th or 8 th grade	\$ 60.00 1 game
	\$110.00 2 games

Fast Pitch Softball (Fall)

Varsity	\$75.00	(7 inning)
Varsity Single Game	\$85.00	
Junior Varsity	\$55.00	(5 inning, 1 hr finish inning)
Middle School	\$80.00	(2 games)
Middle School	\$45.00	(1 game)
Tournament Pay (HS/JV)		
1 hr 40 min	\$65.00	(per game)
Over 1 hr 40 min	\$75.00	(per game)

If only 1 official "shows up" he gets 1 ½ times the designated fee

Volleyball

Varsity	3 of 5 match	\$55.00
Varsity/JV/9 th	2 of 3 match	\$35.00
Middle School	2 of 3 match	\$35.00

OKLAHOMA BIG 10, COAC, OKCPS, HERITAGE HALL AND SUBURBAN

Winter Sports

Official's Pay Schedule

2023-2024

Basketball

Varsity	\$75.00 per game
Varsity Tournament	\$75.00 per game
Junior Varsity	\$45.00 per game
Ninth	\$45.00 per game
Eighth	\$40.00 per game
Seventh	\$40.00 per game

Wrestling

High School Varsity Dual	\$ 70.00
High School Varsity & JV Dual	\$100.00
High School Tri/Quad	\$180.00 (per official)
Junior High Varsity Dual (7 th , 8 th , 9 th)	\$ 45.00
Junior High Varsity & JV Dual	\$ 60.00
Junior High Tri/Quad	\$150.00 (per official)
High School 2 day Tournament	\$400 per tournament
High School 2 day Pool Tournament	\$450 per tournament
Junior High 2 day Tournament	\$300 per tournament

OKLAHOMA BIG 10, COAC, OKCPS, HERITAGE HALL AND SUBURBAN

Winter Sports

Official's Pay Schedule EPS Only

2023-2024

Basketball

Varsity	\$75.00 per game
Varsity Tournament	\$75.00 per game
Junior Varsity	\$45.00 per game
Ninth	\$45.00 per game
Eighth	\$40.00 per game
Seventh	\$40.00 per game

Wrestling

High School Varsity Dual	\$ 70.00
High School Varsity & JV Dual	\$100.00
High School Tri/Quad	\$180.00 (per official)
JV High School Tri/Quad	\$180.00 (per official)
Junior High Varsity Dual (7 th , 8 th , 9 th)	\$ 45.00
Junior High Varsity & JV Dual	\$ 60.00
Junior High Tri/Quad	\$150.00 (per official)
JV Junior High Tri/Quad	\$150.00 (per official)
High School 2 day Tournament	\$400 per tournament
High School 2 day Pool Tournament	\$450 per tournament
Junior High 2 day Tournament	\$300 per tournament
Junior High 2 day (over 16 teams)	\$400 per tournament

OKLAHOMA BIG 10, COAC, OKCPS, HERITAGE HALL AND SUBURBAN

Spring Sports

Official's Pay Schedule

2023-2024

Baseball

Varsity	\$75.00
Junior Varsity 7 inning	\$75.00
Junior Varsity 5 inning	\$55.00
Ninth	\$55.00
Middle School JV	\$45.00
Middle School V	\$50.00

If only 1 official "shows up" he gets 1 ½ times the designated fee

SoccerVarsity

Referee (center)	\$ 75.00
Asst. Referee (linesman)	\$ 50.00
Two-Person Crew	\$ 75.00
Single	\$110.00

Sub Varsity

Referee (center)	\$40.00
Asst. Referee (linesman)	\$40.00
Single	\$60.00

Slow Pitch Softball (Spring)

Varsity	\$50.00	
Junior Varsity	\$40.00	
Middle School	\$55.00	(2 games)
Middle School	\$35.00	(1 game)

If only 1 official "shows up" he gets 1 ½ times the designated fee



Pamela Huston
Assistant
Superintendent

Dr. Rick Cobb
Superintendent

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Fax: (405) 739-1754

To: Mid-Del Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent
Date: August 14, 2023
Re: Staff Stipends that are Administrative or are not governed in the Negotiated Agreements

I am requesting your approval of the 2023-24 staff stipends that are administrative or not governed in the Negotiated Agreement.

If you have any questions, please let me know.

Attachment: 2023-24 Staff Stipends

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**.

Staff Stipends 2023-24

Stipend	FY24 Amount
10% for Special Education - Occupational & Physical Therapists	Total Comp. x 10%
Additional Days - Intervention Specialist	5 days x DRP
Assistant Treasurer	\$3,250.00
Athletic Directors - Field Maintenance	\$1,600.00
Athletic Trainer	\$6,700.00
Board Minutes Clerk	\$8,250.00
Deputy Board Minutes Clerk	\$5,750.00
Doctorate	\$1,000.00
Encumbrance Clerk	\$3,250.00
Lead Stipend - Human Resources	\$3,000.00
Lead Stipend - Head Nurse	\$1,500.00
Lead Stipend - OT/PT	\$1,500.00
Lead Stipend - Payroll	\$3,000.00
Lead Stipend - Purchasing Specialist	\$3,000.00
Lead Stipend- Student Accounting	\$3,000.00
Lead Stipend - Technology	\$3,000.00
Print Shop Adjustment - Director of Transportation	\$750.00
Treasurer/Purchasing Agent	\$2,000.00
Total (Excluding 7%, 10%, and DRP categories):	\$50,550.00



Pamela Huston
Assistant
Superintendent

Dr. Rick Cobb
Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: August 14, 2023

RE: FY24 Added Pay Schedule

We seek your approval of this new pay schedule for the Mental Health Support Specialists. This position was added to meet the needs of the children throughout the district.

Attachment: New Salary Schedule for the Mental Health Support Specialists

Mission Statement

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

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

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

Mid-Del Schools Compensation Schedule 2023-2024

Mental Health Support Specialist CT or NC
Contract Days 210

MHSS
July 1000
Aug 4000
(H)

(A)	(B)	(C)	(D)	(E)	(F-1)	(F-2)	(G)	(H)	
Step	2023-24 Base Salary	Teachers' Retirement Paid by Dist	Total District Compensation	Cert Cash In Lieu of FBA	OR	FBA for Major Medical 7/1/2023	FBA for Major Medical 1/1/2024	Yrs Exp TRS Credit	Teachers' Retirement Credit
1	68,598.00	5,163.30	73,761.30	69.71		640.28	640.28	0	60.15
2	69,422.00	5,225.32	74,647.32	69.71		640.28	640.28	1	103.41
3	70,246.00	5,287.35	75,533.35	69.71		640.28	640.28	2	145.65
4	71,070.00	5,349.37	76,419.37	69.71		640.28	640.28	3	188.15
5	71,894.00	5,411.39	77,305.39	69.71		640.28	640.28	4	233.33
6	72,718.00	5,473.41	78,191.41	69.71		640.28	640.28	5	278.76
7	73,542.00	5,535.43	79,077.43	69.71		640.28	640.28	6	325.26
8	74,366.00	5,597.45	79,963.45	69.71		640.28	640.28	7	372.82
9	75,190.00	5,659.48	80,849.48	69.71		640.28	640.28	8	421.44
10	76,014.00	5,721.50	81,735.50	69.71		640.28	640.28	9	471.12
11	76,838.00	5,783.52	82,621.52	69.71		640.28	640.28	10	521.87
12	77,662.00	5,845.54	83,507.54	69.71		640.28	640.28	11	573.67
13	78,486.00	5,907.56	84,393.56	69.71		640.28	640.28	12	626.54
14	79,310.00	5,969.58	85,279.58	69.71		640.28	640.28	13	680.48
15	80,134.00	6,031.61	86,165.61	69.71		640.28	640.28	14	735.47
16	80,958.00	6,093.63	87,051.63	69.71		640.28	640.28	15	791.53
17	81,782.00	6,155.65	87,937.65	69.71		640.28	640.28	16	848.65
18	82,606.00	6,217.67	88,823.67	69.71		640.28	640.28	17	906.83
19	83,430.00	6,279.69	89,709.69	69.71		640.28	640.28	28	966.07
20	84,254.00	6,341.71	90,595.71	69.71		640.28	640.28	19	1,026.38
21	85,078.00	6,403.74	91,481.74	69.71		640.28	640.28	20	1,087.75
22	85,902.00	6,465.76	92,367.76	69.71		640.28	640.28	21	1,150.18
23	86,726.00	6,527.78	93,253.78	69.71		640.28	640.28	22	1,213.68
24	87,550.00	6,589.80	94,139.80	69.71		640.28	640.28	23	1,278.23
25	88,374.00	6,651.82	95,025.82	69.71		640.28	640.28	24	1,343.85
26	89,198.00	6,713.84	95,911.84	69.71		640.28	640.28	25	1,410.53
27	90,022.00	6,775.87	96,797.87	69.71		640.28	640.28	26	1,410.53
28	90,846.00	6,837.89	97,683.89	69.71		640.28	640.28	27	1,410.53
29	91,670.00	6,899.91	98,569.91	69.71		640.28	640.28	28	1,410.53
30	92,494.00	6,961.93	99,455.93	69.71		640.28	640.28	29	1,410.53
								30	1,410.53

- (A) Step - Salary placement level.
- (B) 2023-2024 Base Salary - base salary.
- (C) Teachers' Retirement Paid by District - District paid teachers' retirement at 7% of Total District Compensation (col D). Total Retirement remitted to TRS by District is reduced by column H.
- (D) Total District Compensation - Total of columns B and C.
- (E) Cash in Lieu of Flexible Benefit Allowance-Employees not enrolled in the District's Health Insurance Plan shall receive from the state a payment in lieu of health insurance in the amount of \$69.71 per month/\$836.52 per year.
- (F-1) Flexible Benefit Allowance for Major Medical-Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of \$640.28 per month through December 31, 2023. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.
- (F-2) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of \$640.28 per month effective January 1, 2024. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.
- (G) Yrs Exp TRS Credit - Employees total years of experience toward teacher retirement.
- (H) Teachers' Retirement Credit - Amount added to employee's salary and amount matched by the state. The state amount is remitted to Teachers' Retirement on the employee's behalf. The amount of TRS credit added to salary is based on the number of years experience recognized by the State Department of Education for certified staff.
- (I) An additional stipend will be added to the top of the compensation schedule at an increment equivalent to the difference between the last two steps on each compensation schedule.

NOTE: In addition to the compensation shown on this schedule, a life insurance policy of \$10,000 with a monthly payment of \$1.70 will be paid on behalf of employees age 64 and below; \$6,500 of coverage for \$1.11/month for ages 65-69; and \$5,000 of coverage for \$.85/monthly for ages 70 and up.



Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: August 14, 2023

Re: 2023-24 Compensation for Employee Groups Not Represented by Negotiated Agreement

I would like to request your approval for the following salary adjustments for employees not represented by the MDACT or MDSEA negotiated agreements:

- Step raise plus \$3,000 to base and step placement closest to the corresponding state mandated raise based on years of service.
 - Central office administrators
 - Site Administrators
 - Athletic directors
 - Non-certified directors
 - Non-certified coordinators
 - Non-certified degreed directors
 - Non-certified degreed coordinators
 - Child Nutrition coordinators
 - Physical therapists
 - Occupational therapists
 - Athletic trainers
 - Learning Center Facilitator
- Step raise plus \$1.00/hour increase to hourly rate
 - Supervisors
 - Treasurer's clerk
 - Executive assistants (formerly Executive Secretaries)
- Step raise plus \$3,000 to base and step placement closest to the corresponding state mandated raise based on years of service.
 - Certified director (Mid-Del Tech Center)
 - Assistant superintendent (Mid-Del Tech Center)
 - Assistant director (Mid-Del Tech Center)
 - Non-Certified director (Tinker Skills)
 - Non-certified coordinator (Mid-Del Tech Center and Tinker Skills)
 - Non-certified managers (Mid-Del Tech Center)
- Step raise plus state mandated salary increases
 - Non-certified adult tech instructor (Mid-Del Tech Center and Tinker Skills)
- Step raise plus \$1.25/hour increase to hourly rate
 - Executive Assistant (Mid-Del Tech Center)
 - Marketing and Event Specialist (Mid-Del Tech Center)