



BOARD AGENDA

Regular Board Meeting

MIDWEST CITY - DEL CITY PUBLIC SCHOOLS

Monday, June 9, 2025, at 6:00 PM

Mid-Del Board of Education, Board Room

7217 S.E. 15th St.

Midwest City, Oklahoma 73110

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

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

- II. Call for Public Hearing for the purpose of accepting comments and for holding an open discussion, including answering questions regarding the 2025-2026 Tentative Proposed Budget, Midwest City-Del City Public School District I-52, Oklahoma County. The Public Hearing is to be held at the Regular Meeting of the Board of Education at 6:00 PM on the 9th Day of June 2025, in the Boardroom at 7217 Southeast 15th Street, Midwest City, OK.- Ms. Woodard

III. Vote to approve or not approve the 2025-2026 Budget for the Midwest City-Del City Public School District I-52, Oklahoma County.- Ms. Woodard



Dr. Rick Cobb
Superintendent

7217 S.E. 15th Street
 Midwest City, OK 73110
 (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: Jacqueline Woodard, Chief Financial Officer

Date: June 9, 2025

Re: Approval of FY26 Budgets for General Fund, CO-OP Technology Center Fund, Building Fund, Child Nutrition Fund, CO-OP Technology Center Building Fund, and Sinking Fund

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

Fund	Projected Ending Budget Expenditures 2024-25	Proposed Tentative Expenditure Budget 2025-26	Projected Ending Fund Balance and % by Fund June 30, 2025	Projected Ending Fund Balance and % by Fund June 30, 2026
General Fund (11)	\$ 117,292,710	\$ 119,700,734	\$19.4M 16.74%	\$8.6M 7.90%
CO-OP Technology Fund (12)	\$ 8,871,054	\$ 10,017,773	\$10.1M 103.24%	\$8.4M 100.79%
Special Revenue Funds				
Building Fund (21)	\$ 7,580,667	\$ 7,580,667	\$7.8M 122.15%	\$7.5M 102.93%
Child Nutrition Fund (22)	\$ 6,383,668	\$ 7,099,965	\$3.9M 60.57%	\$3.2M 50.12%
Special Building Fund (Tech Center Building Fund 23)	\$ 907,654	\$ 3,000,000	\$13.2M 569.38%	\$12.2M 609.46%
Debt Service (Sinking Fund 41)	\$ 19,303,534	\$ 18,000,000	\$4.2M 19.19%	Appropriation will allow for multiyear expenditures to retire debt
Total Governmental Funds*	\$ 160,339,287	\$ 165,399,139	\$58.6M	\$ 30.7M

*Excludes Cash Funds

General Fund Overview

Have Oklahoma schools—or schools across the United States—reached the “new normal” following the COVID-19 pandemic? This is the same opening question made in the presentation of the FY25 budget. The question is still relevant a year later presenting the FY26 budget. As the FY26 budget is being finalized, the answer to the opening question remains an overwhelming **no**. Mid-Del continues to monitor economic conditions that remain highly unsettled, making conventional forecasting of revenue and expenditures both frustrating and uncertain.

State aid is once again projected to decline as enrollment saw a marked decrease in the 2024-25 school year. Some of the negative fiscal impacts of reduced enrollment was made up by a late-session legislative addition of \$25M to the formula for FY26 funding. Initial projections have the factor increasing \$74 per WADM, but the increase could not fully compensate for the loss of students. Many districts across the state are experiencing declining enrollment and falling chargeable income, most notably in gross production. As enrollment decreases and local revenues decrease statewide, more districts are relying heavily on the state aid formula which puts pressure on the state aid formula and an increase of \$25M does not go as far. Mid-Del has begun strategic efforts to increase student enrollment, recognizing its critical role in long-term funding stability.

Complicating this environment is the federal funding cliff, as COVID-era relief programs sunset. FY25 reflected a \$1 million shift of previously federally funded expenses—such as School Resource Officers, one counselor, summer school programming, and copier contracts—into the General Fund. Another \$2.4 million in custodial contracts moved to the Building Fund. The remaining \$1.5M of recurring expenses for software maintenance agreements are being absorbed by Bond Funds in FY26, which gives much needed relief to the General Fund.

The federal funding outlook is clouded by political developments. At the national level, proposals to abolish the U.S. Department of Education have resurfaced in Congress, raising concerns about the future structure of federal support for public schools. While not enacted, such proposals signal increasing political instability around education funding. At the state level, Oklahoma State Superintendent Ryan Walters has formally requested that federal education dollars be sent directly to the state without federal oversight. This request has drawn many questions about the legality of the request and how it would fundamentally reshape the flow and administration of federal funds if the request is granted. At present, there is no formal approval of this restructuring, but it adds another layer of unpredictability to federal revenue projections. Projections for FY26 are projected without any decreases to federal current year expenditure allocations. The State Department of Education advised schools to budget on flat allocations for the upcoming school year. While federal allocations are expected to remain flat, federal revenue is expected to decrease based on carryover amounts. Federal programs had to pick up the FY24 state mandated raises, leaving less discretionary dollars pushing federal dollar carryover to less than average amounts.

Meanwhile, interest rates remain elevated, as the Federal Reserve continues its efforts to curb inflation. Rate cuts that were previously anticipated for Spring 2025 have been delayed. Projections now suggest possible reductions in late 2025 if inflation shows consistent decline. The District has capitalized on high rates through local investments, but interest earnings are expected to decline moving forward. The FY26 budget reflects this expected decrease.

FY26 expenditures are slightly higher than FY25 estimated actuals. The majority of the increase is in personnel costs which includes step raises and negotiated changes to salary. Property insurance increase and custodial contract increases are also included. Further increases to expenditures are anticipated as certified negotiations have yet to be finalized.

Despite budget challenges and uncertain economic times, Mid-Del has maintained a Moody's credit rating of Aa for over five years. An Aa credit rating indicates that the district's debt is of high quality and are subject to very low credit risk. According to the district's recent credit opinion issued by Moody's Rating on May 7, 2025, "the district has good budget management and its policy credibility and effectiveness is sound".

The district remains committed to maintaining core operations with competitive salaries while planning carefully for the fiscal impact of future obligations and revenue shifts. The FY26 budget follows a detailed review of FY25 fund performance to date, providing context for FY26 budget decisions and long-term planning in this evolving financial environment.

General Fund (11)

2024-25 General Fund Budget Status: Assumptions to end the fiscal year

The FY25 budget reflects the goal to increase fund balance to prepare for future years and the loss of COVID funding in FY26.

State aid for FY25 experienced a decrease in funding of around \$600,000. The decrease was due an increase of chargeable income.

The district's final expenditure estimate for FY25 reflects many positions going unfilled or filled with adjunct positions throughout the year which is indicative of the teacher shortage. Bus driver shortage has also created underspending due to unfilled positions. The final expenditure amount may further be reduced as most federal programs are allowed to carryover funds and will not spend their entire allocation. The district's effort to prepare for the federal funding cliff is evident in the large fund balance reflected in FY25's budget. The General Fund's fund balance is projected to be \$19.4M or 16.74%.

2024-25 General Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Ad Valorem collections are projected to be collected \$800,000 over projections. Original projections were made based on a 2.7% increase of Net Assessed Valuation (NAV) and NAV grew 5.79% resulting in increased collections.
- Interest collections continue to maintain large gains. Interest reductions planned for the Spring of 2025 by the feds did not materialize.
- County 4-Mill is collecting over projections by \$380,550.
- State School Land is based on interest rates. This source is projected to over collected by \$350,000 compared to projections.
- State Aid increased \$364,935 over June's estimate.
- Flexible Benefit Allowance increased to accommodate the insurance benefit rate change.
- Federal revenue is more than originally expected. COVID carryover funds were received in FY25 over what was originally projected.

Expenditures:

- All sites/department budgets except for maintenance, transportation, and summer school supplies are closed to prepare for end of year budget information.
- Preliminary information reflects underspending in staff allotments.
- School Resource Officer expense and some custodial contract expenses moved from the Building fund to the General Fund.
- Fund Balance estimate is \$19.4M or 16.74%, this will likely increase if goods and an invoice are not received by the end of the fiscal year those purchase orders along with fund balance will be carried over into FY25's budget.

2025-26 General Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Slightly reduced interest income in preparation for possible rate decrease.
- State Aid projection considers reduced enrollment, increase of \$74/WADM and increased chargeables. The net is a reduction of \$2.3M in state aid.
- Federal revenue is reduced as ARP projects expire and federal programs carryover less funds.

Expenditures:

- Property insurance increase
- Custodial/grounds contract increase
- Reduction of one-time expenses
 - I Love You Guys Training
 - Transportation Software Implementation
- Reduction of contracts no longer needed
 - GCN
 - LinkedIn
- Reduction of Daycare Center
- Addition of various instructional and mental health positions
 - Mental Health Specialist (Reset Program)
 - Paraprofessional (Reset Program)
 - Teacher (Reset Program)
 - 2 Mental health Specialists (Elementary)
 - HS Principals and Site Athletic Directors moving to year round
 - Organizational Chart position changes
 - District Safety Compliance Officer
 - 3 Special Education Teachers
 - Occupational Therapist
- Flat federal allocations
- Support negotiation salary changes
- Step raises are included for all staff
- Estimated fund balance of \$8.6 or 7.90%

Technology Center Fund (CO-OP 12)

2024-25 Technology Center Status: Assumptions to end the fiscal year

Revenue:

- Interest collections continue to maintain large gains. Interest reductions planned for the Spring of 2025 by the feds did not materialize.
- Rose State shared ad valorem contract collections are up about \$747,700 over original projections. Based on past collections, this source of funding is not consistent. Estimates are projected on a 5 year average.
- Tinker Technology's contract with Tinker Air Force Base decreased as projected for the loss of a CPR class. Collections are slightly up but on target with the classes being offered.

Expenditures:

- All planned equipment, instructional equipment upgrades, and construction are on track to be completed by June 30, 2025. Expenditures show to be underspent by about \$1M compared to approved budget. Construction costs were not as much as expected.
- All expenditures have been projected through June 30, 2025 as of the end of May.
- Fund Balance is projected at \$10.1M or 103.24%.

2025-26 Technology Center Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to decrease slightly over FY25 as an interest rate drop is expected mid-year.
- The Rose State shared ad valorem contract collections is projected to be slightly lower. This source of revenue is projected using a five-year average.
- State operational funds are expected to decrease. The reduction was anticipated as Tech Centers received one-time state funding in FY25 of \$665,000 for new program implementation.
- Federal revenue is projected to decrease as ARPA funds are set to expire.

Expenditures:

- Construction costs of \$1.5M
- Additional 3 positions
 - Director of Finance (MDTC)
 - Employability Specialist
 - Administrative Assistant
- Step raises are included
- Retention Bonus for all staff of \$1,500
- Fund Balance is projected at \$8.4M or 100.79%

Special Revenue Funds

Building Fund (21)

2024-25 Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Ad Valorem collections are projected to be collected \$101,300 over projections. Original projections were made based on a 2.7% increase of Net Assessed Valuation (NAV) and NAV grew 5.79% resulting in increased collections.
- Impact Aid is reflected in the Building Fund. Collections reflect prior year's applications.
- The state's building fund equalization funding, Redbud School Grants, reflects current year allocation.

Expenditures:

- Expenditures are expected to be right on target.
- Fund Balance is projected at \$7.8M or 122.15%

2025-26 Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Local Ad Valorem tax property valuation is projected to increase 2.7% at 95% collected; projected increase of \$87,200.
- Redbud School Grant is estimated at FY25 levels.
- Impact Aid is reflected in the Building Fund.

Expenditures:

- Budget is expected to remain the same with no major changes expected in utilities.
- Increase in custodial contract will be absorbed by the General Fund.
- Fund Balance of \$7.5M or 102.93% is projected.

Child Nutrition Fund (22)

2024-25 Child Nutrition Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Interest collections continue to maintain large gains. Interest reductions planned for the Spring of 2025 by the feds did not materialize.
- State matching is expected to remain flat.
- FY25 is the first year of district-wide CEP. Revenue projections both in local and federal sources are exceeding original projections.

Expenditures:

- Overall expenditures are projected to be slightly lower than projected. Inflationary costs were not as large as originally expected.
- Fund Balance is estimated at \$3.9M or 60.57%.

2025-26 Child Nutrition Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Interest earnings are projected to decrease slightly over FY25 as an interest rate drop is expected mid-year.
- Lunch and Breakfast revenue are expected to remain flat in FY26.

Expenditures:

- Addition of 1 traveling cooks
- Addition of 1 Kitchen Equipment maintenance position
- Addition of 1 Kitchen Assistant
- Refrigerated Truck
- Support negotiation salary changes included
- Step raises included
- Fund Balance is projected at \$3.2M or 50.12%

Technology Center Building Fund (23)

2024-25 Technology Center Building Fund Budget Status: Assumptions to end the fiscal year

Revenue:

- Rose State shared ad valorem contract collections are up about \$277,600 over initial projections.

Expenditures:

- Expenses are projected at \$1M for operational and construction expenses.
- Because the Technology Center does not have bonding capabilities, Building Fund expenditures remain low as the Technology Center accumulates a fund balance adequate for large-scale construction projects.
- Fund Balance is projected at \$13.2M or 569.38%

2025-26 Technology Center Building Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

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

Expenditures:

- Some remodeling projects will begin in FY26, \$2M have been budgeted for construction.
- Update equipment, classrooms, and software to remain current with industry standards.
- Fund Balance is projected at \$12.2M or 609.46%

Sinking Fund (41)

2024-25 Sinking Fund Budget Status: Assumptions to end the fiscal year

Revenue

- Ad Valorem collections are projected to be higher than original estimates by \$850,503.83. Levy increased from 26.08 mills to 31.53 mills to make required bond payments.
- Premium received on Bonds sold of \$296,941.11.

Expenditures

- Scheduled bond payments as per the estimate of needs.

2025-26 Sinking Fund Preliminary Budget Information: Assumptions for budget planning

Revenue:

- Property tax collections of ad valorem are projected at a millage rate of 30.55 with a decrease of collections of \$104,307.
- Local Ad Valorem tax property valuation is projected to increase 2.7% at 95% collected.

Expenditures:

- Scheduled bond debt payments are projected for FY 26 based on the Estimate of Needs appropriation for remaining debt service payments.

For FY26, these budgets are presented for your approval. If you have any questions please let me know.

Midwest City-Del City Public School District
I-52, Oklahoma County
7217 S.E. 15th Street
Midwest City, OK 73110

Budget Message

The Board of Education of the Midwest City-Del City Public School District, I-52, Oklahoma County, Oklahoma, as authorized by Oklahoma Statutes (Section 5-150 of the School District Budget Act), submits the Original Budget for the Midwest City-Del City Public School District for FY 2025-26.

The original 2025-26 school budget was prepared under the direction of Dr. Rick Cobb, Superintendent and Jacqueline Woodard, Chief Financial Officer. Members of the Board of Education are as follows:

Ms. Gina Standridge, President
Ms. Shelly Schultz, Clerk
Ms. Jonna Grant, Member

Dr. Silvya Kirk, Vice President
Dr. Ed Daniel, Member

The total of the original expenditure budgets for appropriated funds as presented is \$165,399,139. These original budgets will be amended as authorized by law after the start of the fiscal year to incorporate certified values, sinking fund levies, state aid allocations, updated revenues, expenditures and other budgets operating during the fiscal year.

President
Board of Education

Superintendent
Midwest City-Del City Public Schools

June 9, 2025
Date

June 9, 2025
Date

Adoption of Original School District Budget
June 9, 2025

State of Oklahoma, County of Oklahoma

We, the undersigned members of the Midwest City-Del City Board of Education, I-52 of said County and State, do hereby certify that we have adopted the Midwest City-Del City Public School District Budget and Financing Plan as is herewith presented this 9th day of June, 2025.

Board President

Vice President

Clerk

Member

Member

Attest: _____
Deputy Clerk of the Board

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

Notice is hereby given that the Independent School District No. 52 Board of Education Midwest City, Oklahoma, will hold a Public Hearing beginning at 6:00 pm on the 9th day of June, 2025, for the purpose of accepting comments and for holding an open discussion, including answering of questions, on the following proposed Independent School District No. I-52 FY 2025-2026 Budget. The hearing will be held in the Board Room of the Administration Building, 7217 S.E. 15th Street, Midwest City, Oklahoma 73110.

Summary of Projected Revenues

	Governmental Funds				
	General Fund	CO-OP	Special	Sinking	Total
	11	12	Revenues	Fund	Appropriated
	FY 2025-26	FY 2025-26	21-23	41	Funds
	FY 2025-26	FY 2025-26	FY 2025-26	FY 2025-26	FY 2025-26
LOCAL					
1100 Ad Valorem	\$ 24,865,305	\$ 3,800,000	\$ 3,626,030	\$ 21,444,320	\$ 53,735,655
1200 Tuition and Fees	-	-	-	-	-
1300 Interest Earnings	1,500,000	600,000	200,000	-	2,300,000
1400 Rental, Disposals and Commissions	32,000	-	856,000	-	888,000
1500 Reimbursements	-	-	-	-	-
1600 Other Local Sources of Revenue	165,000	1,285,000	2,000,000	-	3,450,000
1700 Child Nutrition Programs	-	-	115,000	-	115,000
SUBTOTAL LOCAL	\$ 26,562,305	\$ 5,685,000	\$ 6,797,030	\$ 21,444,320	\$ 60,488,655
INTERMEDIATE					
2100 County 4 Mill Tax	\$ 4,400,000	\$ -	\$ -	\$ -	\$ 4,400,000
2200 County Mortgage Tax	700,000	-	-	-	700,000
2900 Other Intermediate	150,000	-	-	-	150,000
SUBTOTAL INTERMEDIATE	\$ 5,250,000	\$ -	\$ -	\$ -	\$ 5,250,000
STATE					
3100 State Dedicated Revenue	\$ 7,140,000	\$ -	\$ -	\$ 1,000	\$ 7,141,000
3200 State Aid-General Operations	59,840,707	413,941	405,161	-	60,659,809
3300 Competitive Grants	120,000	-	-	-	120,000
3400 State - Categorical	1,276,276	-	2,702,916	-	3,979,192
3500 Special Programs	-	-	-	-	-
3600 Other State Sources of Revenue	60,000	-	-	-	60,000
3700 Child Nutrition Programs	-	-	49,000	-	49,000
3800 State Vocational Programs	172,320	1,853,571	-	-	2,025,891
SUBTOTAL STATE	\$ 68,609,303	\$ 2,267,512	\$ 3,157,077	\$ 1,000	\$ 74,034,892
FEDERAL					
4100 Grants-In-Aid Direct from the Federal Gov.	\$ 410,000	\$ -	\$ 80,000	\$ -	\$ 490,000
4200 Improving Academic Achievement of Disadvantaged	4,307,525	-	-	-	4,307,525
4300 Individuals with Disabilities	3,140,673	-	-	-	3,140,673
4400 Improving Academic Achievement of Disadvantaged Cont'	263,500	-	-	-	263,500
4500 Grants-In-Aid from the Federal Government thru Other Sources	14,520	-	-	-	14,520
4600 Other Federal Sources of Revenue thru State Department of Ed	8,000	-	-	-	8,000
4700 Child Nutrition Programs	-	-	5,607,021	-	5,607,021
4800 Federal Vocational Education	130,000	361,523	-	-	491,523
SUBTOTAL FEDERAL	\$ 8,274,218	\$ 361,523	\$ 5,687,021	\$ -	\$ 14,322,762
TOTAL REVENUE	108,695,827	8,314,035	15,641,128	21,445,320	154,096,309
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)					
5000 Non-Revenue Receipts	\$ 150,000	\$ -	\$ 2,975	\$ -	\$ 152,975
6130 Prior Years Lapsed Balances	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 150,000	\$ -	\$ 2,975	\$ -	\$ 152,975
GRAND TOTAL REVENUE	108,845,827	8,314,035	15,644,103	21,445,320	154,249,284
BEGINNING FUND BALANCE	19,441,393	10,083,701	24,899,475	4,178,709	58,603,278
TOTAL AVAILABLE	\$ 128,287,220	\$ 18,397,736	\$ 40,543,578	\$ 25,624,029	\$ 212,852,563
TOTAL EXPENDITURES	\$ 119,700,734	\$ 10,017,773	\$ 17,680,632	\$ 18,000,000	\$ 165,399,139

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-26
REVENUE BY SOURCE						
LOCAL						
000 1110 Current Year Ad Valorem	\$ 20,561,853	\$ 21,963,128	\$ 22,993,872	\$ 24,355,305	\$ 24,355,305	\$ -
000 1120 Prior Years Ad Valorem	610,416	791,757	592,993	779,412	500,000	(279,412)
000 1130 Revenue in Lieu of Taxes	9,569	1,574	9,808	10,143	10,000	(143)
000 1242 Transfer Fees (Spec Ed.)	39,440	54,285	8,890	-	-	-
000 1310 Interest Earnings	69,856	1,230,781	1,750,508	1,800,000	1,500,000	(300,000)
000 1410 Rental of School Facilities	22,800	16,000	16,200	15,300	15,300	-
000 1420 Rental Property Other	900	200	8,986	1,200	1,200	-
000 1440 Sale of Equipment	29,147	18,128	15,930	34,013	15,500	(18,513)
000 1530 Damages to School Property	-	-	-	230	-	(230)
000 1590 Refunds & Reimbursements	103,082	35,718	31,421	6,989	-	(6,989)
000 1610 Contributions	-	-	-	19,039	-	(19,039)
000 1650 District Contracts	420	47	-	231	-	(231)
000 1660 Mineral Royalties	347	355	324	153	-	(153)
000 1680 Refund of Prior Year Expenditures	61,325	10,392	2,759	-	-	-
000 1690 Misc Local Revenue/Lucent	167,277	182,470	224,791	208,029	165,000	(43,029)
SUBTOTAL LOCAL	\$ 21,676,432	\$ 24,304,836	\$ 25,656,481	\$ 27,230,045	\$ 26,562,305	\$ (667,739)
INTERMEDIATE						
000 2100 County 4 Mill Tax	\$ 3,528,612	\$ 3,833,978	\$ 4,076,251	\$ 4,280,554	\$ 4,400,000	\$ 119,446
000 2200 County Mortgage Tax	1,059,306	696,301	580,570	700,000	700,000	-
000 2300 Resale County Apport.	179,108	183,251	155,187	150,000	150,000	-
SUBTOTAL INTERMEDIATE	\$ 4,767,027	\$ 4,713,529	\$ 4,812,007	\$ 5,130,554	\$ 5,250,000	\$ 119,446
STATE						
000 3110 Gross Production Tax	\$ 134,175	\$ 187,287	\$ 114,917	\$ 130,000	\$ 130,000	\$ -
000 3120 Motor Vehicle Tax	5,286,901	5,058,332	5,149,459	5,100,000	5,100,000	-
000 3130 R.E.A. Tax	69,708	81,522	72,730	70,000	70,000	-
000 3140 State School Land	1,654,003	1,786,906	2,037,312	2,000,000	1,800,000	(200,000)
000 3150 Vehicle Tax Stamps	37,533	37,523	39,858	39,000	39,000	-
000 3190 Other Dedicated Revenue	3,394	4,798	1,913	1,000	1,000	-
000 3210 State Aid	50,743,494	44,010,685	53,343,755	52,714,567	50,360,274	(2,354,293)
331/334/335 3250 Flexible Benefits Allowance	8,478,586	8,310,405	9,113,721	9,480,434	9,480,434	-
388 3310 Alternative Academy	2,878	200,762	177,750	113,786	120,000	6,214
312 3412 Natl Certified Teacher Stipend	97,900	85,000	70,000	70,000	67,500	(2,500)
305 3413 Inspired to Teach	-	-	8,000	16,000	-	-
367 3415 Reading Sufficiency Act	257,516	277,399	293,146	377,860	300,000	(77,860)
333 3420 State Textbook Allocation	953,886	771,297	784,440	766,776	766,776	-
376 3436 School Security Officer Grant	-	-	84,750	99,080	92,000	(7,080)
369 3470 Advanced Placement Grant	-	-	18,851	-	-	-
377 3437 Paid Maternity Leave	-	-	-	80,445	50,000	(30,445)
375 3438 OTEP	-	-	-	73,500	-	(73,500)
000 3630 OK DHS Learning Center	25,000	83,400	-	-	-	-
000 3690 Lead Remediation of Drinking Wate	-	-	9,815	-	-	-
000 3690 OK Excel Improvement Fellow	7,000	-	-	-	-	-
337 3690 State Arts Council	3,408	3,385	2,500	5,000	-	(5,000)
361 3690 ACE Technology	60,453	72,016	64,106	52,470	60,000	7,530
411 3811 Vocational Salaries Reimb	31,920	31,920	41,320	41,320	41,320	-
412 3812 Vocational Prog Incentive Assist	80,760	80,760	151,000	131,000	131,000	-
469 3892 Technology Grant	-	14,251	44,199	12,000	-	(12,000)
SUBTOTAL STATE	\$ 67,928,514	\$ 61,097,649	\$ 71,623,540	\$ 71,374,237	\$ 68,609,303	(2,764,934)

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-26
FEDERAL						
594 4120 FEMA	\$ -	\$ -	\$ 2,858	\$ -	\$ -	
591/592 4130 Impact Aid	41,529	45,381	14,861	20,767	20,000	(767)
561 4140 Indian Education Title VII	236,174	242,110	224,847	186,052	180,000	(6,052)
774/775 4150 Air Force ROTC/Navy ROTC	249,339	187,188	187,722	210,000	210,000	-
511/513/515 4210 Title I Act of 1994	3,804,169	5,410,624	5,093,349	4,144,933	3,700,000	(444,933)
541 4271 Training and Recruitment	727,545	744,506	783,324	565,797	560,000	(5,797)
571/572 4281 Language Acquisition	65,383	58,279	47,869	54,905	47,525	(7,380)
621/631 4310 Flow Through/CSPD	2,416,021	2,532,926	3,352,070	3,442,852	3,055,000	(387,852)
628/629 4310 ARP - Special Education	83,374	208,861	295,124	-	-	-
617 4310 CARES - Special Education	-	-	-	-	-	-
643 4340 ARP - Preschool	14,642	-	-	-	-	-
641 4340 IDEA-B Preschool	47,534	65,507	71,817	85,309	85,673	364
613 4350 Spec Ed Highly Qualified	-	-	-	-	-	-
552 4442 21st Century Community Learning	240,438	275,267	326,324	216,107	200,000	(16,107)
596 4480 Homeless	36,333	37,030	50,720	63,413	63,500	87
563/564 4550 Johnson O'Malley	10,292	25,286	2,768	30,821	14,520	(16,301)
456 4617 Vocational Rehabilitation	8,095	3,944	8,165	8,731	8,000	(731)
717 4689 High Dosage Tutoring	-	-	23,796	9,118	-	-
722 4689 Counselor Corp Grant	23,413	36,434	77,495	14,958	-	(14,958)
723 4689 COVID Testing Grant	-	491,157	8,843	-	-	-
725 4689 OK PD Student Teacher	6,996	20,988	12,243	10,494	-	(10,494)
726 4689 LETRS	-	2,584	1,938	18,088	-	(18,088)
788 4689 CARES	105,856	1,937	-	-	-	-
793 4689 ESSER II	6,149,125	1,560,216	76,820	-	-	-
795 4689 ARP - ESSER II	8,943,282	10,844,060	5,593,860	3,119,931	-	(3,119,931)
796/797 4689 ARP - Homeless	2,015	84,963	90,467	20,286	-	(20,286)
799 4689 FEMA	-	140,000	310,663	50,000	-	(50,000)
424 4821 Carl Perkins Supplemental Grant	38,156	203,265	98,926	132,262	130,000	(2,262)
SUBTOTAL FEDERAL	\$ 23,249,709	\$ 23,222,514	\$ 16,756,871	\$ 12,404,823	\$ 8,274,218	\$ (4,130,605)
TOTAL REVENUE	\$ 117,621,681	\$ 113,338,528	\$ 118,848,899	\$ 116,139,659	\$ 108,695,827	\$ (7,443,832)
REVENUE BY SOURCE						
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000 5130 Return of Petty Cash	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000 5150 Child Nutrition Transfer	-	-	-	-	-	-
000 5160 Activity Fund Reimbursement	244,081	232,997	263,177	200,000	150,000	(50,000)
000 5600 Correcting Entry	48,349	3,686	36,671	48,259	-	(48,259)
SUBTOTAL OTHER FINANCING SOURCES	\$ 292,429	\$ 236,683	\$ 299,848	\$ 248,259	\$ 150,000	\$ (98,259)
GRAND TOTAL REVENUE	\$ 117,914,110	\$ 113,575,210	\$ 119,148,747	\$ 116,387,917	\$ 108,845,827	\$ (7,542,091)
PLUS: BEGINNING FUND BALANCE	\$ 7,955,968	\$ 14,864,326	\$ 19,460,363	\$ 20,346,186	\$ 19,441,393	\$ (904,793)
TOTAL AVAILABLE	\$ 125,870,078	\$ 128,439,536	\$ 138,609,110	\$ 136,734,103	\$ 128,287,220	\$ (8,446,884)
TOTAL EXPENDITURES	\$ 111,005,753	\$ 108,979,173	\$ 118,262,924	\$ 117,292,710	\$ 119,700,734	\$ 2,408,023.94
PROJECTED ENDING FUND BALANCE	\$ 14,864,326	\$ 19,460,363	\$ 20,346,186	\$ 19,441,393	\$ 8,586,486	(10,854,908)
FUND BALANCE AS % OF REVENUE	12.64%	17.17%	17.12%	16.74%	7.90%	-8.84%

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-2026
REVENUE BY SOURCE						
LOCAL						
032 1130 In Lieu of Taxes	\$ -	\$ -	\$ 3,862,299	\$ 4,347,736	\$ 3,800,000	\$ (547,736)
032 1212 Adult Education Short-Term	-	137	-	550	-	(550)
032 1310 Interest Earnings	16,738	401,610	609,120	625,000	600,000	(25,000)
032 1440 Sale of Equipment	-	2,000	-	-	-	-
032 1590 Refunds & Reimbursements	4,593	1,948	3,547	1,468	-	(1,468)
112 1610 City of Midwest Grant	12,000	-	-	-	-	-
220 1610 Aeronautics Grant	-	-	-	-	-	-
032 1650 District Contracts	3,690,704	3,828,445	-	-	-	-
276 1650 District Contracts - Tinker Tech	1,597,701	1,198,273	1,220,581	915,971	900,000	(15,971)
032 1680 Refund of Prior Year Expenditures	-	130	1,022	-	-	-
032/064/143 1690 Miscellaneous Local Revenue	476,123	234,661	438,545	400,000	385,000	(15,000)
SUBTOTAL LOCAL	\$ 5,797,859	\$ 5,667,204	\$ 6,135,114	\$ 6,290,725	\$ 5,685,000	\$ (605,725)
STATE						
334/335 3250 Flexible Benefits Allowance	\$ 321,220	\$ 341,043	\$ 413,941	\$ 413,941	\$ 413,941	\$ -
000 3690 Misc State Revenue	-	-	-	49,765	-	(49,765)
413 3813 MDTC Formula Operations - One Time	-	-	-	665,000	-	-
419/433/441 3819 MDTC Formula Operations	1,270,866	1,270,866	1,546,789	1,546,788	1,546,788	-
433 3833 Existing Industries Training	36,314	38,527	40,422	55,356	55,000	(356)
434 3834 TIPS	-	-	186,786	42,703	-	(42,703)
444 3844 Firefighter Training	-	1,941	-	-	-	-
000 3846 Mentor Teacher Institute	-	1,000	-	-	-	-
448 3848 Safety Training	2,270	-	-	-	-	-
463 3852 TANF State	29,100	-	-	-	11,783	11,783
485 3856 Dropout Recovery (SWAPS)	135,450	132,288	142,972	138,803	140,000	1,197
464 3864 Teacher Mentor/Staff Development	-	-	1,200	-	-	-
469 3892 Equipment Grant	64,148	-	108,584	49,930	100,000	50,070
SUBTOTAL STATE	\$ 1,859,368	\$ 1,785,665	\$ 2,440,694	\$ 2,962,285	\$ 2,267,512	\$ (694,773)
776/778 4689 Tinker Skills/Dept. of Commerce	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
414 4814 ARPA - Nursing Grant	-	-	-	257,874	-	(257,874)
415 4815 CARES Act Grant	279,360	-	-	-	-	-
416 4816 ESSER II	276,017	36,503	-	-	-	-
417 4817 ARPA	221,210	116,921	-	-	-	-
421/424/429 4821 Carl Perkins	128,279	133,625	145,187	256,553	190,000	(66,553)
452 4852 TANF Federal	102,689	122,137	58,812	-	171,523	171,523
SUBTOTAL FEDERAL	\$ 1,007,555	\$ 409,186	\$ 203,999	\$ 514,427	\$ 361,523	\$ (152,904)
TOTAL REVENUE	\$ 8,664,781	\$ 7,862,055	\$ 8,779,807	\$ 9,767,437	\$ 8,314,035	\$ (1,453,402)
REVENUE BY SOURCE						
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
032 5160 Activity Fund Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
032 5600 Correcting Entry	3.00	30	-	135.04	-	(135)
032 6130 Prior Years Lapsed Balances	-	-	-	-	-	-
032 6140 Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 3.00	\$ 29.73	\$ -	\$ 135.04	\$ -	\$ (135)
GRAND TOTAL REVENUE	\$ 8,664,784	\$ 7,862,085	\$ 8,779,807	\$ 9,767,572	\$ 8,314,035	\$ (1,453,537)
PLUS: BEGINNING FUND BALANCE	\$ 6,617,721	\$ 8,699,466	\$ 9,041,889	\$ 9,187,183	\$ 10,083,701	896,519
TOTAL AVAILABLE	\$ 15,282,506	\$ 16,561,551	\$ 17,821,696	\$ 18,954,755	\$ 18,397,736	\$ (557,019)
TOTAL EXPENDITURES	\$ 6,583,039	\$ 7,519,662	\$ 8,634,513	\$ 8,871,054	\$ 10,017,773	\$ 1,146,720
PROJECTED ENDING FUND BALANCE	\$ 8,699,466	\$ 9,041,889	\$ 9,187,183	\$ 10,083,701	\$ 8,379,963	(1,703,738)
FUND BALANCE AS % OF REVENUE	100.40%	115.01%	104.64%	103.24%	100.79%	-2.44%

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-26
REVENUE BY SOURCE						
LOCAL						
000 1110 Current Year Ad Valorem	\$ 2,935,673	\$ 3,135,732	\$ 3,282,889	\$ 3,468,566	\$ 3,555,830	\$ 87,263
000 1120 Prior Years Ad Valorem	87,152	113,043	84,664	111,280	70,000	(41,280)
000 1130 Revenue In Lieu of Taxes	209	225	243	260	200	(60)
000 1351 Interest on Taxes	-	-	-	-	-	-
000 1390 Earn on Investments	-	-	-	-	-	-
000 1430 Sale of Buildings	-	767,050	-	8,000	850,000	842,000
000 1440 Sale of Equipment	-	-	-	4,000	6,000	2,000
000 1590 Reimbursement	-	-	350	622	-	(622)
000 1680 Refund Prior Year	-	-	193	1,019	-	(1,019)
SUBTOTAL LOCAL	\$ 3,023,034	\$ 4,016,051	\$ 3,368,338	\$ 3,593,748	\$ 4,482,030	\$ 888,282
INTERMEDIATE						
000 2900 Other Intermediate	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
SUBTOTAL INTERMEDIATE	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
STATE						
000 3190 Other Dedicated Revenue	\$ 42	\$ 685	\$ 273	\$ 120	\$ -	\$ (120)
318 3435 Redbud Building Equity	267,563	715,439.12	2,735,461	2,702,916	2,702,916	0
332/335 3250 Flexible Benefit Allowance	-	-	-	-	-	-
SUBTOTAL STATE	\$ 267,605	\$ 716,124	\$ 2,735,734	\$ 2,703,036	\$ 2,702,916	\$ (120)
591 4130 Impact Aid	\$ 461,945	\$ 520,509	\$ 256,092	\$ 83,833	\$ 80,000	\$ (3,833)
SUBTOTAL FEDERAL	\$ 461,945	\$ 520,509	\$ 256,092	\$ 83,833	\$ 80,000	\$ (3,833)
TOTAL REVENUE	\$ 3,752,584	\$ 5,252,684	\$ 6,360,165	\$ 6,380,617	\$ 7,264,946	\$ 884,329
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000 5600 Correcting Entry	\$ 22	\$ -	\$ -	\$ -	\$ -	\$ -
000 6130 Prior Years Lapsed Balances	-	-	-	-	-	-
000 6140 Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 22	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL REVENUE	\$ 3,752,607	\$ 5,252,684	\$ 6,360,165	\$ 6,380,617	\$ 7,264,946	\$ 884,329
PLUS: BEGINNING FUND BALANCE	4,755,896	5,094,853	6,402,348	8,993,930	7,793,880	(1,200,050)
TOTAL AVAILABLE	\$ 8,508,503	\$ 10,347,536	\$ 12,762,513	\$ 15,374,547	\$ 15,058,826	\$ (315,721)
TOTAL EXPENDITURES	\$ 3,413,651	\$ 3,945,188	\$ 3,768,583	\$ 7,580,667	\$ 7,580,667	\$ -
PROJECTED ENDING FUND BALANCE	5,094,853	6,402,348	8,993,930	7,793,880	7,478,159	(315,721)
FUND BALANCE AS % OF REVENUE	135.77%	121.89%	141.41%	122.15%	102.93%	-19.21%

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-26
REVENUE BY SOURCE						
LOCAL						
000 1310 Interest Earnings	\$ 6,347	\$ 152,013	\$ 240,544	\$ 236,000	\$ 200,000	\$ (36,000)
000 1590 Refunds and Reimbursements	-	-	-	-	-	-
000 1680 Prior Year Refunds	-	-	-	-	-	-
000 1710 Student Lunches	-	793,742	604,178	76,283	75,000	(1,283)
000 1720 Alacarte Food/Beverage Only	146,894	24,457	15,680	21,983	20,000	(1,983)
000 1730 Adult Meals	11,688	33,238	27,131	8,886	10,000	1,114
000 1760 Contract Lunches	2,492	-	-	-	-	-
000 1790 Miscellaneous	486	17,376	33,406	23,550	10,000	(13,550)
000 1794 Commodity Rebate	-	-	-	-	-	-
SUBTOTAL LOCAL	\$ 167,907	\$ 1,020,827	\$ 920,939	\$ 366,702	\$ 315,000	\$ (51,702)
STATE						
332/335 3250 Flexible Benefit Allowance	\$ 387,236	\$ 346,253	\$ 367,002	\$ 405,161	\$ 405,161	\$ -
385 3720 State Matching	52,351	51,728	49,149	49,378	49,000	(378)
SUBTOTAL STATE	\$ 439,587	\$ 397,981	\$ 416,151	\$ 454,538	\$ 454,161	\$ (378)
FEDERAL						
762 4705 Emergency Operational Reimb	\$ 622,920	\$ 329,203	\$ 297,303	\$ -	\$ -	\$ -
757 4707 Local Food Grant	-	-	4,714	25,000	25,000	-
760 4706 Emergency P-EBT Funds	5,814	5,950	-	-	-	-
763 4710 Lunches	4,519,092	3,296,000	3,377,955	4,435,815	4,400,000	(35,815)
764 4720 Breakfasts	1,155,325	926,971	1,033,811	1,171,948	1,170,000	(1,948)
776 4740 Summer Food Service Program	24,497	211	43,524	12,021	12,021	-
768 4760 Fresh Fruits & Veggies	-	-	-	-	-	-
767 4770 Professional Development	-	-	-	-	-	-
791 4780 CN Equipment Grant	-	-	-	-	-	-
SUBTOTAL FEDERAL	\$ 6,327,648	\$ 4,558,335	\$ 4,757,307	\$ 5,644,784	\$ 5,607,021	\$ (37,763)
TOTAL REVENUE	\$ 6,935,142	\$ 5,977,143	\$ 6,094,396	\$ 6,466,024	\$ 6,376,182	(89,842)
OTHER FINANCING SOURCES (NON REVENUE RECEIPTS)						
000 5120 Cash or Change	\$ 2,975	\$ 2,975	\$ 2,975	\$ 2,975	\$ 2,975	\$ -
000 5160 Activity Fund Reimbursements	-	-	-	-	-	-
000 5190 Misc Revenue Transferred	-	-	-	-	-	-
000 5600 Correcting Entry	900	-	-	-	-	-
000 6130 Prior Years Lapsed Balances	-	-	-	-	-	-
000 6140 Warrants Estopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 3,875	\$ 2,975	\$ 2,975	\$ 2,975	\$ 2,975	\$ -
GRAND TOTAL REVENUE	\$ 6,939,017	\$ 5,980,118	\$ 6,097,371	\$ 6,468,999	\$ 6,379,157	(89,842)
PLUS: BEGINNING FUND BALANCE	\$ 1,376,441	\$ 3,007,704	\$ 3,489,688	\$ 3,831,147	\$ 3,916,478	85,331
TOTAL AVAILABLE	\$ 8,315,458	\$ 8,987,821	\$ 9,587,060	\$ 10,300,147	\$ 10,295,635	\$ (4,511)
TOTAL EXPENDITURES	\$ 5,307,755	\$ 5,498,133	\$ 5,755,912	\$ 6,383,668	\$ 7,099,965	\$ 716,297
PROJECTED ENDING FUND BALANCE	3,007,704	3,489,688	3,831,147	3,916,478	3,195,670	(720,808)
FUND BALANCE AS % OF REVENUE	43.37%	58.38%	62.86%	60.57%	50.12%	-10.45%

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-26
REVENUE BY SOURCE						
LOCAL						
000 1130 Revenue In Lieu of Taxes	\$ -	\$ -	\$ 2,025,120	\$ 2,277,608	\$ 2,000,000	\$ (277,608)
000 1510 Insurance loss Recovery	-	-	10,946	38,786	-	(38,786)
000/105 1590 Reimbursement	-	-	-	-	-	-
000 1610 Contribution/Donation-Private Source	-	-	-	-	-	-
000/032 1650 District Contracts (Rose State)	1,930,244	2,005,190	-	-	-	-
SUBTOTAL LOCAL	\$ 1,930,244	\$ 2,005,190	\$ 2,036,066	\$ 2,316,394	\$ 2,000,000	\$ (316,394)
TOTAL REVENUE	\$ 1,930,244	\$ 2,005,190	\$ 2,036,066	\$ 2,316,394	\$ 2,000,000	\$ (316,394)
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000 5160 Activity Fund Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
000 5600 Correcting Entry	-	-	-	-	-	-
000 6130 Prior Years Lapsed Balances	-	-	-	-	-	-
000 6140 Warrants E-stopped	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
GRAND TOTAL REVENUE	\$ 1,930,244	\$ 2,005,190	\$ 2,036,066	\$ 2,316,394	\$ 2,000,000	\$ (316,394)
PLUS: BEGINNING FUND BALANCE	7,876,872	8,937,225	10,291,725	11,780,377	13,189,117	1,408,739
TOTAL AVAILABLE	\$ 9,807,116	\$ 10,942,415	\$ 12,327,791	\$ 14,096,771	\$ 15,189,117	\$ 1,092,346
TOTAL EXPENDITURES	\$ 869,891	\$ 650,690	\$ 547,414	\$ 907,654	\$ 3,000,000	\$ 2,092,346
PROJECTED ENDING FUND BALANCE	8,937,225	10,291,725	11,780,377	13,189,117	12,189,117	(1,000,000)
FUND BALANCE AS % OF REVENUE	463.01%	513.25%	578.59%	569.38%	609.46%	40.07%

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

	2021-22 ACTUAL	2022-23 ACTUAL	2023-24 ACTUAL	2024-25 ESTIMATED BUDGET 06/09/25	2025-26 PROPOSED BUDGET 06/09/25	Diff 2024-25 vs 2025-26
REVENUE BY SOURCE						
LOCAL						
000 1110 Current Year Ad Valorem	\$ 15,710,169	\$ 14,750,917	\$ 16,594,929	\$ 21,197,627	\$ 21,093,320	\$ (104,307)
000 1120 Prior Years Ad Valorem	478,586	605,711	419,378	561,544	350,000	(211,544)
000 1130 Revenue In Lieu of Taxes	1,213	1,203	1,143	1,315	1,000	(315)
000 1340 Accrued Interest on Bonds	3,943	14,322	39,500	13,286	-	(13,286)
000 1351 Interest on Protested Taxes	-	-	-	-	-	-
000 1680 Refund-Prior Year Expenditures	-	-	-	-	-	-
SUBTOTAL LOCAL	\$ 16,193,910	\$ 15,372,152	\$ 17,054,951	\$ 21,773,772	\$ 21,444,320	\$ (329,452)
STATE						
000 3190 Other Dedicated Revenue	\$ 223	\$ 3,720	\$ 1,380	\$ 671	\$ 1,000	\$ 330
000 3620 State Land Reimbursement	-	-	-	-	-	-
SUBTOTAL STATE	\$ 223	\$ 3,720	\$ 1,380	\$ 671	\$ 1,000	\$ 330
TOTAL REVENUE	\$ 16,194,133	\$ 15,375,872	\$ 17,056,331	\$ 21,774,442	\$ 21,445,320	\$ (329,123)
OTHER FINANCING SOURCES (NON-REVENUE RECEIPTS)						
000 5111 Premium on Bonds Sold	\$ 519,202	\$ 682,166	\$ 614,958	\$ 296,941	\$ -	\$ (296,941)
000 5112 Proceeds from Bond Sales	-	-	-	-	-	-
000 5190 Misc Revenue - Transferred	-	-	-	-	-	-
SUBTOTAL OTHER FINANCING SOURCES	\$ 519,202	\$ 682,166	\$ 614,958	\$ 296,941	\$ -	\$ (296,941)
GRAND TOTAL REVENUE	\$ 16,713,335	\$ 16,058,038	\$ 17,671,289	\$ 22,071,383	\$ 21,445,320	\$ (626,064)
PLUS: BEGINNING FUND BALANCE	10,218,446	8,320,736	4,459,624	1,410,860	4,178,709	2,767,850
TOTAL AVAILABLE	\$ 26,931,781	\$ 24,378,774	\$ 22,130,912	\$ 23,482,243	\$ 25,624,029	\$ 2,141,786
TOTAL EXPENDITURES	\$ 18,611,045	\$ 19,919,150	\$ 20,720,053	\$ 19,303,534	\$ 18,000,000	\$ (1,303,534)
PROJECTED ENDING FUND BALANCE	8,320,736	4,459,624	1,410,860	4,178,709	7,624,029	3,445,320
FUND BALANCE AS % OF REVENUE	51.38%	29.00%	8.27%	19.19%	35.55%	16.36%

**GENERAL FUND (11)
EXPENDITURES BY FUNCTION**

FUNCTION/DESCRIPTION	2025-26 Budgeted Amounts
1000 Instruction	67,749,641
2100 Support Services-Students	11,903,715
2200 Support Services-Instructional Staff	8,077,232
2300 Support Services-General Administration	1,874,495
2400 Support Services-School Administration	8,573,195
2500 Support Services-Business	5,812,598
2600 Operation and Maintenance of Plant Services	11,713,587
2700 Student Transportation Services	3,724,262
3300 Community Services Operations	122,203
5500 Private NonProfit Schools	119,807
5600 Correcting Entry	30,000
TOTAL	119,700,734

CO-OP/TECHNOLOGY CENTER (12)
EXPENDITURES BY FUNCTION

FUNCTION/DESCRIPTION	2025-26 Budgeted Amounts
1000 Instruction	3,144,817
1500 Client-Based Programs	951,651
2100 Support Services-Students	406,144
2200 Support Services-Instructional Staff	356,709
2300 Support Services-General Administration	574,529
2400 Support Services-School Administration	1,861,565
2500 Support Services-Business	672,726
2600 Operation and Maintenance of Plant Services	1,683,399
2700 Student Transportation Services	44,910
4400 Architecture and Engineering	220,260
4600 Construction Services	101,063
TOTAL	10,017,773

BUILDING FUND (21)
EXPENDITURES BY FUNCTION

FUNCTION/DESCRIPTION	2025-26 Budgeted Amounts
1000 Instruction	-
2500 Support Services-Business	141,703.06
2600 Operation and Maintenance of Plant Services	7,291,654.45
4400 Architecture/Engineering	41,751.45
4700 Building Improvements	105,558.04
TOTAL	7,580,667

CHILD NUTRITION (22)
EXPENDITURES BY FUNCTION

FUNCTION/DESCRIPTION	2025-26 Budgeted Amounts
3120 Food Preparation and Dispensing Services	2,345,651.92
3130 Food and Supplies Delivery	50,311.67
3140 Other Direct and/or Related Child Nutrition	859,266.87
3150 Food Procurement	3,201,405.40
3160 Nonreimbursable Services	10,810.86
3180 Nutrition Education and Staff	7,768.07
3190 Other Child Nutrition	611,237.94
5200 Fund Transfer/Reimbursements	13,512.27
TOTAL	7,099,965

TECH CENTER BUILDING FUND (23)
EXPENDITURES BY FUNCTION

FUNCTION/DESCRIPTION	2025-26 Budgeted Amounts
1700 Instruction	85,000
2600 Operation and Maintenance of Plant Services	420,003
4300 Land Improvement Services	8,800
4400 Architecture/Engineering	50,000
4700 Building Improvements	2,436,197
TOTAL	3,000,000

SINKING (41)
EXPENDITURES BY FUNCTION

FUNCTION/DESCRIPTION	2025-26 Budgeted Amounts
5100 Debt Service 5600 Refunds/Reimbursements	17,990,000 10,000
TOTAL	18,000,000

IV. Consent Agenda

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

A. Approval of the agenda

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

1. May 12, 2025

2. May 30, 2025

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Regular Session on Monday, May 12, 2025 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 May 9, 2025.

Opening Exercises:

Ms. Standridge called the meeting to order at 6:00 PM.

Board Members

Ms. Gina Standridge – Present
Dr. Silvy Kirk – Present
Ms. Shelly Schultz – Present
Dr. Ed Daniel - Absent
Ms. Jonna Grant - Present

Others Present

Ms. Kandy Perkins, Minutes Clerk
Ms. Susan Toombs, Deputy Minutes Clerk

Principals/Asst. Principals

Ms. Darcy Budde, Ms. Shakari Dotson,
Mr. Steve Gilliland, Ms. Kristin Goggans,
Ms. Rebekah Mitchell, Ms. Chara Patterson,
Ms. Amber Reid, Ms. Kenyelle Williams

MDEA

Lori Burris

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, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Andra Gilkey, Ms. Erin Rennick White, Mr. Terry Tilley, Ms. Tressa Wilson, Mr. Ian Wolfe, Ms. Heather Young

Instructional Facilitators/Coordinators

Ms. Diana Williams

We observed a moment of silence.

Flag Salute - Cambree Howard, Ridgecrest Elementary, led us in the flag salute.

II. Consent Agenda

Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve items A-AK on the consent agenda.

A. Approval of the agenda

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

1. April 14, 2025

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending April 30, 2025:

a. Treasurer's Report

b. Encumbrances

c. Warrant Register

d. Lease Revenue

2. School Activity Funds

1. Transfers Within Bank

2. Addenda

D. Vote to approve renewal of the District-wide Lawn Care Maintenance and Landscaping Services agreement, including Addendum 2025, with Complete Grounds Care, LLC for 2025-2026 FY. Addendum 2025 modifies the scope of the agreement, reducing the total contract amount to \$38,374.70 per month; \$460,496.38 per annum in FY26, reflecting a total savings of \$43,702.62 over FY25. This is the 2nd year of the renewable service agreement under Bid Project #2501. Expenditure to be paid from General Fund 11 and/or Building Fund 21.

E. Vote to approve renewal of the District-wide Custodial Services Agreement, including Amendments No.1 & 2 with Jani-King of Oklahoma, Inc for 2025-2026 FY. Total cost of the amended contract is \$249,792.79 per month, \$2,997,513.48 per annum, reflecting a total annual increase of \$75,000.00 over FY25. Amendment No.2 adds one (1) full-time custodian at Del City Middle School, one (1) part-time custodian at Epperly Heights Elementary, and one (1) part-time custodian at Parkview Elementary. This is the 2nd year of the renewed agreement under Bid Project #2503. Expenditure to be paid by District Building Fund 21 and/or General Fund 11 and Child Nutrition Fund 22.

F. Vote to approve renewal of the District-wide Snow Removal services agreement with Complete Grounds Care, LLC with purchase orders in increments not to exceed \$20,000.00 per occurrence for 2025-2026 FY. This is the 2nd year of the renewed service agreement. Bid Project #2329. Expenditures to be paid from Fund 11 and/or Building Fund 21, Project 056.

G. Vote to approve renewal of the Memo of Understanding between Goodwill Industries of Central Oklahoma and Mid-Del Public Schools to provide CLEET certified, unarmed security services in 2025-2026 FY. Goodwill's 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 during district-wide school-sanctioned athletics and/or fine arts events.

H. Vote to approve renewal of the District-wide Elevator and Wheelchair Lift Testing, Inspecting, Monitoring, Maintenance, and Repair Services with Kone, Inc for 2025-2026 FY. The total cost of contract is \$4,729.32 per month, \$56,751.84 per annum (resulting in a total cost increase of \$1,652.40 over the FY25 agreement). Pricing is per U.S. Communities Cooperative Supply Services Contract #201414653. Expenditure to be paid from the Maintenance Department Building Fund 21, Project Code 052.

I. Vote to approve renewal of Red Rock Distributing Co. to provide fuel to the transportation and maintenance departments for the 2025-2026 FY with blanket purchase orders in increments not to exceed \$100,000.00 and \$40,000.00, respectively. Bid Project #2514. Expenditures to be paid from Transportation Fund 11, Project 053 and Maintenance Fund 11, Project 052.

J. Vote to approve renewal of the service agreement with Blackmon Mooring of OKC, LLC to provide disaster restoration and recovery services on an as-needed basis for 2025-2026 FY. The vendor agrees to charge a standard (non-variable) hourly labor rate, during the first forty consecutive hours of the week in which a restoration/recovery event occurs. Bid Project #2510. Expenditure to be paid from fund source(s) to be determined, as needed.

K. Vote to approve renewal of Managed Portfolio Services: 100% Pool Price Rider to the original Master Retail Natural Gas Supply Agreement with Exelon Corporation (dba Constellation) to provide third-party natural gas services to various sites for 2025-2026 FY. Expenditures to be paid from General Fund 11 and/or Building Fund 21 and MDTC Fund 12 and/or 23.

L. Vote to approve renewal of the lease agreement between Mid-Del Public Schools and Rachel Proper (dba Kinder Castle) for the 2025-2026 FY. This renewal agreement is for lease of the real property adjacent to the Mid-Del Schools Central Warehouse. This area is 25 feet by 175 feet and sits on the west side of the Warehouse. The lessee agrees to pay the sum of \$1,200.00 as follows: the sum of \$100.00 shall be paid on the 1st day of July 2025 and a like sum shall be paid on the 1st day of each month thereafter until the entire amount has been paid in full.

M. Vote to approve renewal of the agreement with Latchkey Child Services, Inc (LCSI) to provide child care services before and after the regular school day. Latchkey will pay \$1,000.00 per site per year to Mid-Del Schools as rent for the months of August 2025 through May 2026 at thirteen (13) elementary sites (Barnes, Cleveland Bailey, Country Estates, Del City Elementary, Epperly Heights, Midwest City Elementary, Parkview, Pleasant Hill, Ridgecrest, Schwartz, Soldier Creek, Tinker, and Townsend Elementary schools). In addition, Latchkey will pay each school site an enrollment incentive of \$50.00 per child, based on the average number of full-time enrollees.

N. Vote to approve renewal of the service agreement, including Amendment #1, with Pinnacle Solutions for District-wide Pest Control Services for the 2025-2026 FY. Cost of services is \$2,811.28 per month for a total annual contract amount of \$33,735.36. Bid Project #2306. Expenditure to be paid from District Building Fund 21 and/or Fund 11 and Child Nutrition Fund 22.

O. Vote to approve the following vendors for the Transportation Department for parts and repair services for the 2025-2026 FY with blanket purchase orders in increments not to exceed the amounts indicated. Expenditures to be paid from General Fund 11, Project 053:

Goodyear Tire & Rubber (parts) \$35,000.00
Midwest Bus Sales (outside repairs) \$50,000.00
Midwest Bus Sales (parts) \$15,000.00
Napa Auto (parts) \$25,000.00
Penley Oil (parts/supplies) \$20,000.00
Holt Truck Center (outside repairs) \$25,000.00
Holt Truck Center (parts) \$15,000.00

P. Vote to approve renewal of the Pitney Bowes Connect +3000 Series WOW Mail Handling Machine agreement for the 2025-2026 FY. This is the 2nd year of a 5-year renewable contract. This agreement covers the total cost of district postage, including tracking capabilities on all postage fees for outgoing U.S. Mail. The monthly fee is \$760.70, to be paid in quarterly amounts of \$2,282.10 for a total annual expense of \$9,128.40. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21.

Q. Vote to approve blanket purchase orders to Pitney Bowes in increments of \$40,000.00 and \$200.00, not to exceed the total amount of \$40,200.00 for district-wide postage in 2025-2026 FY. Expenditure to be paid from the General Fund 11 and/or District Building Fund 21, Project 055.

R. Vote to approve renewal of the service agreement with Waste Management of Oklahoma, Inc for 2025-2026 FY. This contract is for sanitation services at five elementary school sites, located outside the city limits of Del City and Midwest City. The cost of this contract is \$3,529.00 per month, \$42,348.00 per annum, resulting in an increase of \$3,828.00 over the total cost of services in FY25. Expenditure to be paid from District Building Fund 21 and/or District General Fund 11.

S. Vote to approve renewal of Apptegy for Thrillshare, Thrillshare Mobile, and Thrillshare Rooms Publishing. These products allow schools to update their websites, iPhone app, Android app, Facebook, Twitter, send push notifications, and text messages. The cost will be \$72,627.30 to be paid by Bond Funds and/or General Funds.

T. Vote to approve renewal of the Interlocal Cooperative Agreements for 2025-2026 between the Board of Trustees for the Rose State College Technical Area Education District and the Board of Education Midwest City-Del City Technology Center, School District I-52.

U. Vote to approve renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated February 1, 2018, by and between the District and the Oklahoma County Finance Authority.

V. Vote to approve renewal of the lease-purchase for the fiscal year ending June 30, 2026, as required under the provisions of the Sublease Agreement dated February 1, 2024, by and between the District and the Oklahoma County Finance Authority.

W. Vote to approve renewal of Oklahoma Copier Solutions for the RSA WebCRD "Freeflow Pre-Press" Software for use by the Mid-Del Print Shop for 2025-2026 FY. This software automates job submissions to the print shop, enabling various integrative functions, including paper/supply usage tracking. Total fee for software renewal is \$17,000.00 in FY26, reflecting a \$2,000 increase over FY25. Oklahoma Copier Solutions is the sole source provider of this software, as the designated Oklahoma dealer for Toshiba Copiers. Expenditure to be paid from District General Fund 11 and/or District Building Fund 21.

X. Vote to approve renewal of contract for the Content Management System - Edgenuity for 2025-2026. The total cost for the district is not to exceed \$109,279.00 to be paid from General Fund and/or Bond Funds.

Y. Vote to approve renewal of the purchase of STAR Early Literacy, STAR Math, and STAR Reading from Renaissance Learning for 2025-2026. The total cost for all sites is \$98,699.28 to be paid by RSA, Project 367. Renaissance Learning is the sole source vendor for this product.

Z. Vote to approve renewal of twelve (12) Lexia Core5 Reading Unlimited Licenses with Implementation Success Partnership Renewals for 2025-2026. The total cost for all sites is \$153,075.00 to be paid by Title I, Project Code 511 and RSA, Project Code 367. Lexia Learning Systems, LLC is the sole source vendor for this product.

AA. Vote to approve renewal of the EL Cloud-Database Service from Eduskills, LLC. The total cost for the EL Cloud-Database is \$38,860.00 to be paid by Title III, Project Code 572 and General Fund, Project Code 000. Eduskills, LLC is the sole source vendor of this product.

AB. Vote to approve renewal of CommonLit Essentials PRO and PRO Plus. This supplemental program supports the adopted textbook for secondary ELA. The total cost is \$31,050.00 and will be paid by Title I, Project Code 511.

AC. Vote to approve renewal of the service agreement with OSSBA Employment Services (formerly OPSUCA). This is to ensure that unemployment benefits are not paid to people who are not eligible. The cost will be \$11,173.50 and will be paid by various funds.

AD. Vote to approve renewal of purchase orders to Oklahoma Employment Security Commission in increments of \$40,000 to cover expenses associated with unemployment claims from non-certified personnel for the 2025-2026 school year. This expense will be paid out of the General Fund, Project Code 000.

AE. Vote to approve renewal of purchase orders to EDUStaff, LLC in increments of up to \$500,000 to cover expenses associated in providing certified and non-certified site substitutes for the 2025-2026 school year. This expense is to be paid out of the General Fund, Project Code 000.

AF. Vote to approve renewal of agreement with Employee Evaluation Systems, Inc (EES)/OKTLE for the use of EES's OKTLE and McREL licenses for the 21 Mid-Del school sites and the district administrative team at a cost of \$27,075.00. This expense will be paid from General Fund, Project Code 000.

AG. Vote to approve renewal of the purchase of Frontline Technologies, Absence & Substitute Management (formerly known as AESOP) and Time & Attendance (formerly known as Veritime) Customer Agreement for 2025-2026. The annual cost for both is \$49,191.42. This expense is to be paid from the General Fund, Project Code 000; however, as part of our partnership, EduStaff, LLC will be reimbursing Mid-Del \$30,145.78 for the Absence & Substitute Management portion of the agreement.

AH. Vote to approve renewal of purchase orders to Oklahoma Employment Security Commission in increments of \$40,000 to cover expenses associated with unemployment claims from certified personnel for the 2025-2026 school year. This expense is to be paid out of the General Fund, Project Code 000.

AI. Vote to approve renewal of the "Traversa" Transportation Bus Routing software product and service agreement with Tyler Technologies for the Transportation Department's pupil transportation software in 2025-2026 FY. Total cost of the contract for FY26 is \$25,908.36. This vendor is the sole source provider of this proprietary software product. Expenditure to be paid by General Fund 11 and/or Bond Funds.

AJ. Vote to approve renewal of Oklahoma State School Boards Association membership in the amount of \$5682.00 and Policy Subscription in the amount of \$1200.00.

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

1. Travis Miller and CAHS Band to travel to Anaheim, CA on April 30-May 4, 2026 to participate in a Disney Educational music workshop and perform on Main Street USA. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
2. Judy Tibbs and CAMS Pom to travel to Norman, OK on May 27-30, 2025 to learn new dances, chants, and cheers. Expenses to be paid by Sanctioned Organization Funds.
3. Jay Price and CAHS Basketball to travel to Kansas City, MO on June 20-22, 2025 to compete in the Midwest Showcase Basketball Camp. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
4. Crystal Wilson and CAMS Cheer to travel to NCED Conference Center & Hotel in Norman, OK on June 11-13, 2025 to attend cheer camp. Expenses to be paid by Sanctioned Organization Funds, Personal Funds, and Donations.
5. MSgt Robert West, MSgt Brandi Kelley, and CAHS AFJROTC to travel to Camp Gruber in Braggs, OK on June 15-20, 2025 to attend Cadet Leadership Camp. Expenses to be paid by Activity Fund 955-Air Force ROTC, Personal Funds, and Donations.
6. Danielle Sutton and CAHS Pom to travel to Tulsa, OK on May 30-June 1, 2025 to learn new choreography. Expenses to be paid by Sanctioned Organization Funds.
7. Tabitha McCray and CAHS Volleyball team to travel to Claremore High School on July 31-August 1, 2025 for a scrimmage to prepare for the season. Expenses to be paid by Sanctioned Organization Funds.
8. Tabitha McCray and CAHS Volleyball team to travel to Coweta High School on August 15-16, 2025 for a volleyball tournament. Expenses to be paid by Activity Fund 834-Volleyball and Sanctioned Organization Funds.
9. Ashley Beeson and DCHS Cheer to travel to University of Oklahoma on July 15-18, 2025 for summer cheerleading camp. Expenses to be paid by Activity Fund 879-Cheer.
10. Josh Norman and Mid-Del Swim to travel to Cedar Hill, TX on July 12-13, 2025 for open water distance racing and training at the North Texas Challenge. Expenses to be paid by Sanctioned Organization Funds.
11. Josh Norman and Mid-Del Swim to travel to Kingston, OK on July 18-19, 2025 for Mid-Del Swim Leadership Camp at Cross Point Camp. Expenses to be paid by Sanctioned Organization Funds.
12. Luke Mosher and CAHS Girls Tennis to travel to Duncan, OK on May 4-5, 2025 for Girls Tennis OSSAA Regional. Expenses to be paid by Activity Fund 838-Tennis. Confirmation
13. Danny Moreaux and DCHS NJROTC to travel to Stephenville, TX on June 2-5, 2025 for NJROTC Leadership Camp. Expenses to be paid by Activity Fund 775-Navy Allocated.
14. Grant Little and CAHS FFA to travel to Camp Tulakogee in Wagner, OK on June 29-July 2, 2025 for leadership camp and networking. Expenses to be paid by Sanctioned Organization Funds.
15. Heather Jackson, DCHS/DCMS, to travel to Bethel, Indiana on June 7-11, 2025 to attend PD Conn-Institute. Expenses to be paid by Activity Code 085 - Secondary Fine Arts.

16. Landon Vodka, Rumi Rhinehart, Eric Winkle, and MCHS Baseball Team to travel to Tulsa, OK on May 7-8, 2025 for baseball regionals. Expenses to be paid by Sanctioned Organization Funds. Confirmation
17. Jennifer Beggs and DCHS Pom team to travel to Norman, OK on May 27-30, 2025 to participate in pom/dance instruction. Expenses to be paid by Activity Fund 921-Pom.
18. Tim Thomas, Dominique Barnes-Carn, and MCHS Boys and Girls Track to travel to Owasso, OK on May 9-10, 2025 for OSSAA 5A Track & Field Regional Championship. Expenses to be paid by Activity Fund 865-Athletics and Sanctioned Organization Funds. Confirmation
19. Torey Noel and MCHS Boys Basketball Team to travel to Cowley Community College on June 11, 2025 to compete against different teams. Expenses to be paid by Sanctioned Organization Funds.
- Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

III. Recognitions

CARL ALBERT HIGH SCHOOL - MS. KRISTIN GOGGANS

Orchestra - Ms. Lauren Meaders, Director

OSSAA State Solo and Ensemble Contest

Superior for Ensemble - CAHS Chamber Orchestra, 10-12 Grades

Superior Viola Solo - Meredith Curtis, 9th Grade

Superior Cello + Bass Duet - Arwen Ewen + Lucian Ewen, 9th Grade

OSSAA State Full Orchestra Contest

Superior for State Performance and Overall Achievement Award - CAHS Symphonic Orchestra, 9-12 Grades

OSSAA

OSSAA Distinguished Academic Achievement Award - CAHS Orchestra, 9-12 Grades

Band - Travis Miller, Director

Arts Excellence

Madi Davis, 11th Grade

Caden Farrow, 12th Grade

Spencer Kelpine, 12th Grade

Rume Marere, 12th Grade

Makisi Tulikihakau, 12th Grade

OSSAA State Solo and Ensemble Contest

Superior - Evan Barbero, 9th Grade

Superior - Braden Clark, 9th Grade

Superior - Jonathan Clark, 11th Grade

Superior - Liam Culbert, 12th Grade

Superior - Madi Davis, 11th Grade

Superior - Teaguen Harbour, 12th Grade

Superior - Spencer Kelpine, 12th Grade

Superior - Wesley Kerr, 11th Grade

Superior - Isaac Marks, 11th Grade

Superior - AJ Oigo, 10th Grade

Superior - Joseph Robinson, 11th Grade

Superior - William Rowlett, 12th Grade

Superior - Zachary Smith, 9th Grade

Superior - Makisi Tulikihakau, 12th Grade
Superior - Natalie Woodhouse, 10th Grade
Superior - CAHS Bassoon
Superior - CAHS Brass
Superior - CAHS Flute
Superior - CAHS Perc
Superior - CAHS Percussion
Superior - CAHS Sax

Choir - Ms. Randa Mitchell, Director

Arts Excellence Award

Tamea Cotton, 11th Grade
Kaeley Larson, 11th Grade
Kendall White, 11th Grade

OSSAA State Solo and Ensemble Contest

Superior - Kira Bloyed, 11th Grade
Superior - Tamea Cotton, 11th Grade
Superior - Trinity Danner, 12th Grade
Superior - Alayna Davis, 12th Grade
Superior - Riley Davison, 11th Grade
Superior - Kaeley Larson, 11th Grade
Superior - Georgia Mosher, 12th Grade
Superior - Tre Robinson, 10th Grade
Superior - Stella Shupe, 12th Grade
Superior - Eli Stephens, 12th Grade
Superior - Peja West, 12th Grade
Superior - Kendall White, 11th Grade

Theatre - Ms. Olivia Orr-Adams, Director

Arts Excellence Award

Preslee Ethridge, 11th Grade

CARL ALBERT MIDDLE SCHOOL - MS. DARCY BUDDE

Orchestra - Ms. Lauren Meaders, Director

OSSAA String Orchestra Jr. High Concert Contest

Superior Ratings - 7th-8th Grade Orchestra

OSSAA String Orchestra Jr. High Sight Reading Contest

Superior Ratings - 7th-8th Grade Orchestra

OSSAA String Orchestra Jr. High Contest

Outstanding Achievement Award - 7th-8th Grade Orchestra

Band - Ms. Melissa Marks, Director

OSSAA Solo and Ensemble Contest

Superior - Jackson Borrego, 7th Grade
Superior - Abigail Brown, 8th Grade
Superior - Vivienne Chairez, 7th Grade
Superior - Lamarea Coley, 8th Grade
Superior - Courtlynn Davis, 7th Grade
Superior - Jacob Dickson, 8th Grade

Superior - Sophia Fields, 8th Grade
Superior - Leonard Giles, 7th Grade
Superior - Makylah Haywood, 8th Grade
Superior - Jerad Hunt, 8th Grade
Superior - Judah Hussain, 8th Grade
Superior - Sofia Kendrick, 7th Grade
Superior - Zoey Lemon, 7th Grade
Superior - Sophia Maiz, 7th Grade
Superior - Azarayah Marquez, 7th Grade
Superior - Etana Oigo, 7th Grade
Superior - Joshua Reed, 7th Grade
Superior - Namyah Reese, 8th Grade
Superior - Tre Sherman, 7th Grade
Superior - Lillie Snowbarger, 7th Grade
Superior - Georgia Spencer, 7th Grade
Superior - Johnathan Stephens, 7th Grade
Superior - Lex Stuck, 7th Grade
Superior - Sasha Tsybukh, 7th Grade
Superior - Mafile'o Tulikihakau, 7th Grade
Superior - Isaac Walkingstick, 8th Grade

DEL CITY HIGH SCHOOL - MR. STEVE GILLILAND

Orchestra - Ms. Heather Jackson, Director

OSSAA State Solo and Ensemble Contest

Superior for Cello Solo - Jackson Howard, 10th Grade
Superior for Viola Solo - Sanii Johnson, 11th Grade
Superior for Violin Solo - Aliyah-Rose Toves, 10th Grade
Superior for Ensemble - DC Eagle Orchestra, 9-12 Grades

Band - Mr. David Handy, Director

Arts Excellence Award

Makeal Guin, 12th Grade
Kaylena Hood, 12th Grade
OSSAA State Solo and Ensemble Contest
Superior - Makeal Guin, 12th Grade
Superior - Jovani Juarez, 12th Grade
Excellence - Jaeden Martinez, 10th Grade
Superior - DCHS Saxophone Sextet

Choir - Ms. Kenzie Higginbottom, Director

Arts Excellence Award

Xzavian Dillard, 12th Grade
OSSAA State Solo and Ensemble Contest
Superior - Othaniel Chaffin, 9th Grade
Superior - Keelah Kearney, 11th Grade
Superior - Javien Nichols, 11th Grade

DEL CITY MIDDLE SCHOOL - MS. MARY STYERS

Orchestra - Ms. Heather Jackson, Director

OSSAA State Solo and Ensemble Contest

Superior - Jade Martinez, 8th Grade

Scissortail Solo and Ensemble

Superior - Jade Martinez, 8th Grade

MIDWEST CITY HIGH SCHOOL - MS. CHARA PATTERSON

Jazz Band - Mr. Mark Hensley, Director

Oklahoma Bandmasters All-Star Jazz Band

All-Star Jazz Member - Kevin Cardenas, 11th Grade

Band - Mr. Marty Marks, Director

OSSAA State Solo and Ensemble Contest

Superior Trombone and Euphonium Solos - Franchesca Barksdale, 11th Grade

Superior Trombone Quartet - Franchesca Barksdale, 11th Grade

Superior Low Brass Choir - Franchesca Barksdale, 11th Grade

Superior Brass Quintet - Kevin Cardenas, 11th Grade

Superior Saxophone Quartet - Serenity Gaines, 10th Grade

Superior Trumpet Solo - Elizabeth Gibson, 9th Grade

Superior Saxophone Quartet - Zoe Hahn, 12th Grade

Superior Low Brass Choir - Noah Hudson, 12th Grade

Superior Trumpet Solo - Victoria Johnson, 11th Grade

Superior Trumpet Solo - Annalyse Mabe, 12th Grade

Superior Brass Quintet - Annalyse Mabe, 12th Grade

Superior Brass Quintet - Elijah Montgomery, 10th Grade

Superior Saxophone Quartet - Ivie O'Quinn, 10th Grade

Superior Low Brass Choir - Caleb Pena, 12th Grade

Superior Low Brass Choir - Kylin Porter, 12th Grade

Superior Bass Trombone Solo - Ethan Rapson, 11th Grade

Superior Trombone Quartet - Ethan Rapson, 11th Grade

Superior Brass Quintet - Ethan Rapson, 11th Grade

Superior Low Brass Choir - Ethan Rapson, 11th Grade

Superior Trombone and Euphonium Solos - Xaiver Robinson, 11th Grade

Superior Trombone Quartet - Xaiver Robinson, 11th Grade

Superior Low Brass Choir - Xaiver Robinson, 11th Grade

Superior Saxophone Quartet - Alec Stafford, 11th Grade

Superior Brass Quintet - Georgia VanMeter, 12th Grade

Superior Trombone Quartet - Alex Vogel, 11th Grade

Superior Low Brass Choir - Alex Vogel, 11th Grade

Visual Arts - Ms. Alana Evans, Ms. Kaylyn Mashlan, Mr. Aaron Radcliff, Instructors

Young Talent in Oklahoma

Exhibitor x 2 and Bronze Award Winner - Kimber Hall, 12th Grade

Exhibitor - Ashlyn Garcia, 10th Grade

Exhibitor - Kaitlyn McCoy, 10th Grade

Exhibitor - Cameron Nail, 10th Grade

Exhibitor - Raelynne Perkins, 11th Grade

Exhibitor - Mariano Rivera, 10th Grade

Arbor Day Art Contest

1st Place and People's Choice - Kimber Hall, 12th Grade

2nd Place - Zoe Mashlan, 10th Grade

3rd Place - Esperanza Aragon, 11th Grade

Orchestra - Ms. Paige Bush, Director

OSSAA State Solo and Ensemble Contest

Excellence - Easton Hill, 10th Grade

Superior - Caleb Pena, 11th Grade

MIDWEST CITY MIDDLE SCHOOL - MS. KENYELLE WILLIAMS

Band - Ms. Angie Stephens and Ms. Becky Scott, Directors

Mid-Del Chamber Festival

Superior and Outstanding Soloist - Janiyah DeBouse, 7th Grade

Superior - Halle Fields, 8th Grade

Superior & Outstanding Soloist - Jimmie Moore, 8th Grade

Superior - Marlon Reeves, 7th Grade

Superior & Outstanding Soloist - Victoria Turner, 7th Grade

Superior & Outstanding Soloist - Zanovia Woodyard, 7th Grade

Superior - Robbers Trio (Brass Trio) - 7th Grade

Superior - Stick With It (Percussion Ensemble) - 7th Grade

Superior - El Paso Waltz (Mallet Ensemble) - 7th Grade

Superior - Highland Cathedral (Brass Quintet) - 7-8 Grades

Superior - A Little Malletmusik (Mallet Ensemble) - 8th Grade

Superior - Luther (Mixed Quintet) - 8th Grade

Superior - Rhythm Rocket (Percussion Ensemble) - 6th Grade

Superior - Animal Crossing (Mallet Ensemble) - 6th Grade

IV. Information

A. Public Participation – None

B. Dr. Cobb presented the Superintendent's report.

C. Dr. Broiles introduced Dr. Gina Wright, Assistant Director, who presented information about the Career Academy.

V. Dr. Cobb requested the Board vote to approve Purchase & Sales Agreement for 5 MacArthur Drive (Jarman Middle School). Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve Purchase & Sales Agreement for 5 MacArthur Drive (Jarman Middle School).

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

VI. Dr. Cobb requested the Board vote to approve purchase of 7,110 Student Licenses for supplemental mathematics instruction for the 2025-2026 school year. The cost of licenses for one year will be \$113,760, which breaks down to \$16 per student and will be paid from Bond Fund 37. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve purchase of 7,110 Student Licenses for supplemental mathematics instruction for the 2025-2026 school year.

The cost of licenses for one year will be \$113,760, which breaks down to \$16 per student and will be paid from Bond Fund 37.

Roll call vote: Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

VII. Ms. Gilkey requested the Board vote to approve the updated 2024-2025 Student Discipline Committee. Motion was made by Dr. Kirk and seconded by Ms. Grant to vote to approve the updated 2024-2025 Student Discipline Committee with the addition of Dr. Kirk's last name, which was inadvertently left off the list.

Roll call vote: Ms. Schultz, Aye; Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

VIII. Ms. Rennick White requested the Board vote to approve the purchase of 140 Luxor Charging Carts from SHI. The total cost is \$74,984.00 and will be paid by Bond Funds and General Funds, Project 044 under Contract #SW1020S. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the purchase of 140 Luxor Charging Carts from SHI. The total cost is \$74,984.00 and will be paid by Bond Funds and General Funds, Project 044 under Contract #SW1020S.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

IX. Ms. Rennick White requested the Board vote to approve the purchase of necessary hardware and software to support the upgrades of our call manager from Chickasaw Telecom. The total cost is \$63,203.14 and will be paid by Bond Funds and General Funds, Project 044 under contracts #SW1041SH and #ITSW1006. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the purchase of necessary hardware and software to support the upgrades of our call manager from Chickasaw Telecom. The total cost is \$63,203.14 and will be paid by Bond Funds and General Funds, Project 044 under contracts #SW1041SH and #ITSW1006.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

X. Ms. Rennick White requested the Board vote to approve the purchase of necessary computers and accessories for our high schools' E-Sports Program from SHI. The total cost will be \$54,255.00 and will be paid by Bond Funds and General Funds, Project 044 under contract #SW1020S-Dell. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the purchase of necessary computers and accessories for our high schools' E-Sports Program from SHI. The total cost will be \$54,255.00 and will be paid by Bond Funds and General Funds, Project 044 under contract #SW1020S-Dell.

Roll call vote: Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

XI. Ms. Rennick White requested the Board vote to approve the purchase of 3,700 iPads and Logitech RC4 Touch cases to refresh the student devices for all high school students in the district. The cost for the iPads and cases is \$1,539,163.00 will be split into 4 payments over the next 4 years at \$384,791.00 per year. This will be paid by Bond Funds and General Funds, Project 044. Apple is a sole source vendor and the cases will be purchased under TIPS contract #220105. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the purchase of 3,700 iPads and Logitech RC4 Touch cases to refresh the student devices for all high

school students in the district. The cost for the iPads and cases is \$1,539,163.00 will be split into 4 payments over the next 4 years at \$384,791.00 per year. This will be paid by Bond Funds and General Funds, Project 044. Apple is a sole source vendor and the cases will be purchased under TIPS contract #220105.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

XII. Mr. Wolfe requested the Board vote to approve the following construction management, architect, and engineering firms for construction projects occurring in 2025-2026 FY; as well as renewal of services agreements for any construction projects currently underway.

Construction Management

Willowbrook

Architects

Abla Griffin Partnership

Larson Design Group (LDG)

MA+ Architecture

Mass Architects

Michael McCoy Architects

Design Architects Plus

Engineers

Crafton Tull

Smith Roberts Baldischwiler

WPM Design Group

Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the following construction management, architect, and engineering firms for construction projects occurring in 2025-2026 FY; as well as renewal of services agreements for any construction projects currently underway.

Construction Management

Willowbrook

Architects

Abla Griffin Partnership

Larson Design Group (LDG)

MA+ Architecture

Mass Architects

Michael McCoy Architects

Design Architects Plus

Engineers

Crafton Tull

Smith Roberts Baldischwiler

WPM Design Group

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

XIII. Mr. Wolfe requested the Board vote to approve Digi Security Systems to furnish and install fifteen (15) Media Center Access Control Door Latch Retraction Packages as part of the District-wide Safety & Security Improvements project at various sites. Total cost of the project is \$37,577.00. Pricing per State Contract #SW1048D. Expenditure to be paid from Bond 37. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve Digi Security

Systems to furnish and install fifteen (15) Media Center Access Control Door Latch Retraction Packages as part of the District-wide Safety & Security Improvements project at various sites. Total cost of the project is \$37,577.00. Pricing per State Contract #SW1048D. Expenditure to be paid from Bond 37.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

XIV. Mr. Wolfe requested the Board vote to approve to declare the following surplus property, and contingent upon condition, either to be sold by auction or demolished:

4(qty) Double Portable Buildings located at Carl Albert Middle School

1(qty) Single Portable Building located at Carl Albert Middle School

2(qty) Single Portable Buildings located at Schwartz Elementary

1(qty) Single Portable Building located at Townsend Elementary

Motion was made by Ms. Grant and seconded by Ms. Schultz to vote to approve to declare the following surplus property, and contingent upon condition, either to be sold by auction or demolished:

4(qty) Double Portable Buildings located at Carl Albert Middle School

1(qty) Single Portable Building located at Carl Albert Middle School

2(qty) Single Portable Buildings located at Schwartz Elementary

1(qty) Single Portable Building located at Townsend Elementary

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

XV. Mr. Wolfe requested the Board vote to approve the agreement for Specific Assistance, via General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County to construct an access road between 2 (two) parking lots, one located on the west side and one located on the south side of the Carl Albert High School Stadium as part of the "Classroom Addition with ADA Improvements" project at Carl Albert Middle School. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed by the district for a total project amount not to exceed \$86,141.90. Expenditure to be paid from Bond 37 (LR09), Project 018. Motion was made by Dr. Kirk and seconded by Ms. Grant to vote to approve the agreement for Specific Assistance, via General Mutual Cooperation Agreement between Mid-Del Public Schools and the Board of County Commissioners of Oklahoma County to construct an access road between 2 (two) parking lots, one located on the west side and one located on the south side of the Carl Albert High School Stadium as part of the "Classroom Addition with ADA Improvements" project at Carl Albert Middle School. The County and Mid-Del Public Schools mutually agree that the County will be reimbursed by the district for a total project amount not to exceed \$86,141.90. Expenditure to be paid from Bond 37 (LR09), Project 018.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

XVI. Mr. Wolfe requested the Board vote to approve L. Wallace Construction, Inc. to furnish and install new roofing as part of the "District-wide Roofing Improvement/Repair" project at Del City High School (library). Total cost of project is \$408,820.00. Bid Project, per attached.

Expenditure to be paid from Bond 37 (LR09) and/or Insurance Fund 86. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve L. Wallace Construction, Inc. to

furnish and install new roofing as part of the "District-wide Roofing Improvement/Repair" project at Del City High School (library). Total cost of project is \$408,820.00. Bid Project, per attached. Expenditure to be paid from Bond 37 (LR09) and/or Insurance Fund 86.

Roll call vote: Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

XVII. Mr. Wolfe requested the Board vote to approve First Team Outdoor Video Display, Inc for construction services to provide necessary structural and electrical upgrades as part of the "New Gym Scoreboards & Shot Clocks" project at various sites. Total cost of upgrades is \$372,434.00. Expenditure to be paid by Bond Fund 37 (LR09), Project 084. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve First Team Outdoor Video Display, Inc for construction services to provide necessary structural and electrical upgrades as part of the "New Gym Scoreboards & Shot Clocks" project at various sites. Total cost of upgrades is \$372,434.00. Expenditure to be paid by Bond Fund 37 (LR09), Project 084.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

XVIII. Mr. Wolfe requested the Board vote to approve Eales Electronics Corp to provide District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY. This is the 1st year of a renewable service agreement under Bid Project #2513. Implementation of services in FY26 is contingent upon a one-time purchase of equipment, with a total cost to be determined based upon proposed pricing. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and MDTC Fund 12 and/or 23. Motion was made by Dr. Kirk and seconded by Ms. Grant to vote to approve Eales Electronics Corp to provide District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY. This is the 1st year of a renewable service agreement under Bid Project #2513. Implementation of services in FY26 is contingent upon a one-time purchase of equipment, with a total cost to be determined based upon proposed pricing. Expenditure to be paid from District Building Fund 21 and/or General Fund 11, and MDTC Fund 12 and/or 23.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

XIX. Mr. Wolfe requested the Board vote to approve Tyler Technologies for the procurement of forty (40) bus mounting kits and ten (10) bus routing tablet packages, including proprietary software as a service (SaaS), for complete integration with the Transportation Department's "Traversa" Bus Routing Software. Total cost of project is \$50,861.00 and includes complete installation, end-user training, and shipping/handling. This vendor is the sole source provider of this proprietary software product/package. Expenditure to be paid from Bond Fund 35, Project 099. Motion was made by Dr. Kirk and seconded by Ms. Grant to vote to approve Tyler Technologies for the procurement of forty (40) bus mounting kits and ten (10) bus routing tablet packages, including proprietary software as a service (SaaS), for complete integration with the Transportation Department's "Traversa" Bus Routing Software. Total cost of project is \$50,861.00 and includes complete installation, end-user training, and shipping/handling. This vendor is the sole source provider of this proprietary software product/package. Expenditure to be paid from Bond Fund 35, Project 099.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

XX. Mr. Tilley requested the Board vote to approve the purchase and subscription services agreement with Raptor Technologies, LLC to provide twenty-two (22) visitor management platform licenses with the addition of SmartPass Pro Plan software product for district-wide visitor access and hall pass management in 2025-2026 FY. This is the 1st year of a 3 year renewable agreement. Cost for the initial term of this agreement and software product is \$163,538.30 and \$25,348.70, respectively, for a total project cost of \$188,887.00 in FY26. TIPS Contract #230105. Expenditures to be paid from General Fund 11 and/or Bond Fund 37. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the purchase and subscription services agreement with Raptor Technologies, LLC to provide twenty-two (22) visitor management platform licenses with the addition of SmartPass Pro Plan software product for district-wide visitor access and hall pass management in 2025-2026 FY. This is the 1st year of a 3 year renewable agreement. Cost for the initial term of this agreement and software product is \$163,538.30 and \$25,348.70, respectively, for a total project cost of \$188,887.00 in FY26. TIPS Contract #230105. Expenditures to be paid from General Fund 11 and/or Bond Fund 37.

Roll call vote: Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

XXI. Ms. Foster requested the Board vote to approve the purchase of multiple pieces of equipment from Technical Laboratory Systems, Inc to support the new Industrial Technology Program at MDTC. The purchase price will be \$358,887.00 to be paid from MDTC Building Fund 23 or MDTC General Fund 12. MDTC received a one-time allocation from the Oklahoma Dept of Career Tech to help defray the cost and there is also the possibility of lottery funds to supplement the purchase, as well. Technical Laboratory Systems, Inc is a sole source vendor. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the purchase of multiple pieces of equipment from Technical Laboratory Systems, Inc to support the new Industrial Technology Program at MDTC. The purchase price will be \$358,887.00 to be paid from MDTC Building Fund 23 or MDTC General Fund 12. MDTC received a one-time allocation from the Oklahoma Dept of Career Tech to help defray the cost and there is also the possibility of lottery funds to supplement the purchase, as well. Technical Laboratory Systems, Inc is a sole source vendor.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

XXII. 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 Dr. Kirk and seconded by Ms. Schultz to vote to approve all actions recommended in the Human Resources Reports:

- Certified
- Non-Certified
- Child Nutrition

- Transportation

Roll call vote: Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

B. Ms. Huston requested the Board vote to approve to enter into an agreement with Conservative Care for services that will include annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as five panel drug screening) and K2/Spice testing for FY2025-26. The cost for the Transportation Department, in increments of \$20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed \$15,000.00 to be paid from General Fund, Project Code 000. Motion was made by Dr. Kirk and seconded by Ms. Grant to vote to approve to enter into an agreement with Conservative Care for services that will include annual DOT physicals for school bus drivers, pre-employment five panel drug screening, DOT drug screening, post-accident DOT screening, random DOT screening and suspicion screening (breath alcohol as well as five panel drug screening) and K2/Spice testing for FY2025-26. The cost for the Transportation Department, in increments of \$20,000.00, is to be paid from Transportation Fund, Project Code 053. The cost for Human Resources is not to exceed \$15,000.00 to be paid from General Fund, Project Code 000.

Roll call vote: Ms. Schultz, Aye; Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

C. Ms. Huston requested the Board vote to approve Site Administrators for 2025-2026. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve Site Administrators for 2025-2026.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

D. Ms. Huston requested the Board vote to approve the re-employment of Support Staff personnel for 2025-2026. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the re-employment of Support Staff personnel for 2025-2026.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

E. Ms. Huston requested the Board vote to approve the re-employment of Non-Certified Adjunct Instructors for 2025-2026. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve the re-employment of Non-Certified Adjunct Instructors for 2025-2026.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

F. Ms. Huston requested the Board vote to approve the recommendation of Mr. Andrew Taylor for Head Principal at Country Estates Elementary. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the recommendation of Mr. Andrew Taylor for Head Principal at Country Estates Elementary.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

G. Ms. Huston requested the Board vote to approve the recommendation Ms. Allison Moore for Assistant Principal at Midwest City High School. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve the recommendation of Ms. Allison Moore for Assistant Principal at Midwest City High School.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

H. Ms. Huston requested the Board vote to approve the recommendation of Ms. Krissy Frost for Assistant Principal at Midwest City Middle School. Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve the recommendation of Ms. Krissy Frost for Assistant Principal at Midwest City Middle School.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

I. Ms. Huston requested the Board vote to approve Mr. Darrell Hall as Assistant Director of Transportation. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve Mr. Darrell Hall as Assistant Director of Transportation.

Roll call vote: Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

XXIII. Mr. Zack Robinson requested the Board discuss, consider, and vote to approve the following items relative to the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025.

a) Consideration and vote to award the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025, to the lowest and best bidder.

b) Adopt resolution providing for the issuance of the District's \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the following items relative to the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025.

a) Consideration and vote to award the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025, to the lowest and best bidder.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to approve the following items relative to the \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025.

b) Adopt resolution providing for the issuance of the District's \$17,930,000 General Obligation Combined Purpose Bonds, Series 2025 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)2-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Roll call vote: Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

XXIV. Mr. Zack Robinson requested the Board discuss, consider, and vote to approve the following items relative to the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025.

a) Consideration and vote to award the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025, to the lowest and best bidder.

b) Adopt resolution providing for the issuance of the District's \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to approve the following items relative to the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025.

a) Consideration and vote to award the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025, to the lowest and best bidder.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

Motion was made by Ms. Schultz and seconded by Ms. Grant to vote to approve the following items relative to the \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025.

b) Adopt resolution providing for the issuance of the District's \$800,000 General Obligation Building Bonds, Federally Taxable Series 2025 and matters related thereto including designation of bonds under the Internal Revenue Code and approving official statement, SEC Rule 15(c)-12(b)(5) compliance, form of bonds, levy of an annual tax for the payment of principal and interest on the same; and fixing other details of the issue.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

At 7:44 PM, motion was made by Ms. Schultz and seconded by Ms. Grant to vote to convene into Executive Session for the following purposes:

XXV. Proposed Executive Session for the purpose of:

Having confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending an investigation, litigation, or proceeding in the public interest and discussing any matter where disclosure of information would violate confidentiality requirements of state or federal law, pursuant to Title 25 Sections 307(B)(4) and 307(B)(7).

XXVI. 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).

XXVII. Proposed Executive Session for the purpose of:

Semi-annual confidential evaluation and terms of employment for Dr. Rick Cobb, Superintendent of Schools, with no resulting vote intended, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes.

Roll call vote: Ms. Schultz, Aye; Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

At 10:15 PM, the Board returned to Open Session and Ms. Standridge stated the following:

“Let the record reflect that the Board returned to Open Session at 10:15 PM. Those present in Executive Session were: Dr. Rick Cobb, Ms. Gina Standridge, Dr. Silvy Kirk, Ms. Shelly Schultz, Ms. Jonna Grant, Dr. LaShonda Broiles, and Ms. Andra Gilkey. The representatives from The Center for Education Law and the representatives of Students A were present for Executive Session A and the representatives for Students C, D, and E were present during Executive Session B, but not listed by Ms. Standridge in her minutes. During Executive Session we discussed the following:
A. Confidential communications between a public body and its attorney concerning a pending investigation, claim, or action if the public body, with the advice of its attorney, determines that disclosure will seriously impair the ability of the public body to process the claim or conduct a pending an investigation, litigation, or proceeding in the public interest and discussing any matter where disclosure of information would violate confidentiality requirements of state or federal law, pursuant to Title 25 Sections 307(B)(4) and 307(B)(7).

B. 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).

C. Semi-annual confidential evaluation and terms of employment for Dr. Rick Cobb, Superintendent of Schools, with no resulting vote intended, pursuant to Title 25, Section 307 (B)(1) of the Oklahoma Statutes.

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

XXVIII. Action Item Following Executive Session:

Motion was made by Ms. Grant and seconded by Dr. Kirk to reject the recommendation of the school administration regarding the educational records of Student A. The record of Student B was not reviewed.

Roll call vote: Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Schultz, Nay; Ms. Standridge, Aye. Motion carried.

XXIX. Action Item Following Executive Session:

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to uphold the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of Student C.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to uphold the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of Student D.

Roll call vote: Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to uphold the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of Student E.

Roll call vote: Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to uphold the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of Student F.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to uphold the Superintendent's recommendation to deny the transfer request, or modify the Superintendent's recommendation to deny the transfer request of Student G.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

XXX. Action Item Following Executive Session:

Motion was made by Ms. Grant and seconded by Dr. Kirk to vote to modify Dr. Rick Cobb's contract in the following manner:

Item 12 of the contract will read: The District agrees that the Board of Education of the District will evaluate the Superintendent and consider renewal of the Superintendent's contract year twice a year instead of November and May.

Roll call vote: Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

XXXI. **New Business** – None.

XXXII. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to adjourn. The meeting adjourned at 10:23 PM.

Ms. Gina Standridge, Ed.S, President

Dr. Silvy Kirk, Vice-President

Ms. Shelly Schultz, Clerk

Dr. Ed Daniel, Member

Ms. Jonna Grant, Member

Ms. Kandy Perkins, Minutes Clerk

MINUTES

Members of the Board of Education of Independent School District No. 52, Midwest City-Del City Schools, met in Special Session on Friday, May 30, 2025 at 8:00 AM., 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 May 28, 2025.

Board Members

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

Others Present

Ms. Kandy Perkins, Minutes Clerk
Ms. Susan Toombs, Deputy Minutes Clerk

Principals/Asst. Principals

MDEA

Lori Burris

Superintendent

Dr. Rick Cobb - Absent

Deputy Superintendent

Dr. LaShonda Broiles

Chief Financial Officer

Ms. Jacqueline Woodard

Assistant Superintendent

Ms. Pam Huston

Assistant Superintendent of MDTC

Ms. Becki Foster - Absent

Exec. Directors, Directors, Asst. Directors

Ms. Stacey Boyer, Ms. Meagan Bryant, Mr. Andy Collier, Ms. Andra Gilkey, Ms. Devyn Manns, Ms. Erin Rennick White, Mr. Terry Tilley, Ms. Heather Young

Instructional Facilitators/Coordinators

We observed a moment of silence.

Flag Salute - Dr. Kirk led us in the flag salute.

II. Approval of the agenda. Motion was made by Dr. Kirk and seconded by Ms. Schultz to approve the agenda.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

III. Ms. Huston requested the Board vote to approve to ratify the 2025-2026 Support Agreement. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve to ratify the 2025-2026 Support Agreement.

Roll call vote: Ms. Schultz, Aye; Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

IV. Ms. Huston requested the Board vote to table the recommendation for a Mental Health Specialist until June 9, 2025. Motion was made by Ms. Schultz and seconded by Dr. Kirk to vote to table the recommendation for a Mental Health Specialist until June 9, 2025.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

V. Ms. Huston requested the Board vote to approve the recommendation of Amanda Bennett for Head Principal at Del City Elementary. Motion was made by Dr. Kirk and seconded by Ms. Schultz to vote to approve the recommendation of Amanda Bennett for Head Principal at Del City Elementary.

Roll call vote: Ms. Grant, Aye; Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Standridge, Aye. Motion carried.

VI. Ms. Huston requested the Board vote to approve the recommendation of Suzanna Bennett-Asfaw for Director of Student Accounting. Motion was made by Ms. Grant and seconded by Ms. Schultz to vote to approve the recommendation of Suzanna Bennett-Asfaw for Director of Student Accounting.

Roll call vote: Ms. Grant, Aye; Dr. Kirk, Aye; Ms. Schultz, Aye; Ms. Standridge, Aye. Motion carried.

VII. Ms. Huston requested the Board vote to approve the recommendation of Jacques Washington for Athletic Director/Football Coach for Midwest City High School. Motion was made by Ms. Grant and seconded by Ms. Schultz to vote to approve the recommendation of Jacques Washington for Athletic Director/Football Coach for Midwest City High School.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

VIII. Adjourn

There being no further business requiring the Board's action, motion was made by Ms. Schultz and seconded by Dr. Kirk to adjourn. The meeting adjourned at 8:20 AM.

Roll call vote: Ms. Schultz, Aye; Dr. Kirk, Aye; Ms. Grant, Aye; Ms. Standridge, Aye. Motion carried.

Ms. Gina Standridge, Ed.S, President

Dr. Silvy Kirk, Vice-President

Ms. Shelly Schultz, Clerk

Dr. Ed Daniel, Member

Ms. Jonna Grant, Member

Ms. Kandy Perkins, Minutes Clerk

DRAFT

C. Vote to approve the following items:

1. Monthly Financial and Investment Report for month ending May 31, 2025:

a. Treasurer's Report



MONTHLY FINANCIAL REPORT



May 31, 2025

BOE DATE: June 9, 2025

**MID-DEL SCHOOLS
BANK RECONCILIATION
FOR THE MONTH ENDED May 31, 2025**

	ACTIVE CASH BALANCE	INVESTMENTS	TOTAL
BEGINNING CASH BALANCE	111,468,268.66	-	111,468,268.66
DEPOSITS (RECEIPT AMT.)	10,832,189.84	-	10,832,189.84
NET INVESTMENTS	-	-	-
DISBURSEMENTS	(11,951,171.85)		(11,951,171.85)
ENDING LEDGER BALANCE	110,349,286.65	-	110,349,286.65

BALANCE PER BANK STATEMENTS

MONEY MARKET - FIRST NATIONAL INVESTMENT ACCOUNT - FNB & TRUST	12,254,165.58	-	12,254,165.58
INVESTMENT ACCOUNT - GOLDMAN SACH	45,505,222.61	-	45,505,222.61
FIRST OKLAHOMA BANK	5,808,708.32	-	5,808,708.32
IBC BANK		-	-
BANK OF OKLAHOMA - ICS	46,784,940.14	-	46,784,940.14
TOTAL BALANCE PER BANKS	110,353,036.65	-	110,353,036.65

VARIANCE	(3,750.00)	-	(3,750.00)
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INTEREST NOT RECORDED	-	-	-
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UNRECONCILED DIFFERENCE	(3,750.00)	-	(3,750.00)
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Difference Note:

There is a bank transfer dated 06/02/2025 for \$3,750.00. This is for a check deposited into the Main account and should be in the Activity account.

PREPARED BY: Jan Wilkie 6/3/25 2:31 PM

REVIEWED BY: Jacqueline Woodard 6.3.25

TREASURER'S REPORT
ANALYSIS OF DEPOSITS AND DISBURSEMENTS
MAY 31, 2025

	General Fund (11)	Co-Op Tech Center Fund (12)	Building Fund (21)	Child Nutrition Fund (22)	Tech Building Fund (23)	Bond Fund of 2018 (35)	Bond Fund of 2020 (36)	Bond Fund of 2023 (37)	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	35,294,642.83	11,756,095.32	8,844,517.86	4,584,576.07	13,189,116.50	6,380,642.62	3,695,791.56	2,621,656.18	557,202.79	22,359,418.30	2,184,608.63	111,468,268.66	3,264,155.61	40,527.27	227,760.09	115,000,711.63
Plus: Deposits	8,781,757.86	448,761.98	39,968.45	874,320.71	-	410,677.55	20,907.36	14,696.97	3,072.65	210,789.74	27,236.57	10,832,189.84	**	**	**	*
Less: Disbursements	9,201,437.97	617,654.94	468,107.26	369,571.25	-	519,203.81	6,673.00	163,391.62	151,532.00	453,600.00	-	11,951,171.85	**	**	**	*
Ending Balance	34,874,962.72	11,587,202.36	8,416,379.05	5,089,325.53	13,189,116.50	6,272,116.36	3,710,025.92	2,472,961.53	408,743.44	22,116,608.04	2,211,845.20	110,349,286.65	3,175,014.55	27,512.40	228,591.38	113,780,404.98
Less: Outstanding Warrants	203,233.84	178,597.15	45,630.43	615.02	-	40,981.91	-	-	-	-	-	469,058.35	*	**	*	*
Balance Subject to Outstanding Warrants	34,671,728.88	11,408,605.21	8,370,748.62	5,088,710.51	13,189,116.50	6,231,134.45	3,710,025.92	2,472,961.53	408,743.44	22,116,608.04	2,211,845.20	109,880,228.30	*	**	*	*

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* Balance is taken directly from current month bank statements.

TREASURER'S REPORT
SUMMARY OF OPERATING AND INVESTMENT FUNDS
MAY 31, 2025

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	12,250,415.58	-	-	-	-	12,250,415.58
Workers Comp. Fund	-	-	-	-	228,591.38	228,591.38
School Activity Funds	2,587,760.07	-	587,254.48	-	-	3,175,014.55
Child Nutrition Activity Funds	27,512.40	-	-	-	-	27,512.40
Subtotal	14,865,688.05	-	587,254.48	-	228,591.38	15,681,533.91
INVESTMENT FUNDS:						
School District Funds	-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
Workers Comp. Fund	-	-	-	-	-	-
School Activity Funds	-	-	-	-	-	-
Child Nutrition Activity Fund	-	-	-	-	-	-
Subtotal	-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
GRAND TOTAL	14,865,688.05	92,290,162.75	587,254.48	5,808,708.32	228,591.38	113,780,404.98
SECURITIES PLEDGED:						
Original Face Value	167,234,676.00	-	665,000.00	-	-	167,899,676.00
Current Market Value	27,690,171.63	-	677,333.30	-	-	28,367,504.93
% PLEDGED:*						
Original Face Value	1127%	FDIC	156%	FDIC	FDIC	785%
Current Market Value	189%	FDIC	201%	FDIC	FDIC	137%

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

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

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

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
MAY 31, 2025

DEPOSITORY INSTITUTION	TYPE	RATE*	PURCHASE DATE	MATURITY DUE	FNB** Community	Bank of Oklahoma	Sovereign Bank	First Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:										
Operating, MAPS, Bond Funds**	Money Market	2.53%	N/A	N/A	12,250,415.58					12,250,415.58
Workers Comp. Fund	Money Market (Checking)	1.00%	N/A	N/A					228,591.38	228,591.38
School Activity Funds	Money Market	2.53%	N/A	N/A	1,441,380.56					1,441,380.56
Tech Center	Money Market (Checking)	2.53% 3.52%	N/A N/A	N/A N/A	1,146,379.51		587,254.48			1,146,379.51 587,254.48
Child Nutrition Activity Funds	Money Market (Checking)	2.53%	N/A	N/A	27,512.40					27,512.40
TOTAL OPERATING FUNDS					14,865,688.05	-	587,254.48	-	228,591.38	15,681,533.91
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	4.15%	N/A	N/A		45,505,222.61				45,505,222.61
	ICS	4.20%	N/A	N/A		46,784,940.14				46,784,940.14
	ICS	4.14%	N/A	N/A				5,808,708.32		5,808,708.32
-										
Sub Total School District Funds					-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-		-	-	-
TOTAL INVESTED FUNDS					-	92,290,162.75	-	5,808,708.32	-	98,098,871.07
GRAND TOTAL ALL FUNDS					14,865,688.05	92,290,162.75	587,254.48	5,808,708.32	228,591.38	113,780,404.98

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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*
 May 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1394	10/21/25	FFCB	2,000,000.00	1,967,960.00
FNB Community Bank	1336	12/01/25	FNMA	4,450,000.00	11,518.00
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,064,321.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	7,204.53
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	973,070.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	6,943.27
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	19,762.67
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	2,676.42
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	12,381.39
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	7,881.71
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	14,355.02
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,147.60
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	20,665.96
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	25,002.68
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	7,506.15
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	25,593.56
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	13,718.03
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	19,042.68
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	14,282.02
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	7,735.56
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	89,243.05
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	21,301.45
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	32,484.86
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	16,749.72
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,892,380.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	35,291.49
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	40,780.20
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	33,723.19
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	19,767.85
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	22,463.34
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	407,880.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	441,104.40
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	44,752.13
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,836,800.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	46,556.92
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	80,799.57
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	43,342.25
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,833,340.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,857,820.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,861,060.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	331,755.45
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	59,493.99
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	22,188.87
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	25,023.69
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,792,700.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	241,262.79
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	247,702.35
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	97,407.67
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	434,824.60
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	83,829.38
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	75,287.31
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,147.40
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	246,372.65
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	87,399.14
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	42,060.53
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	219,005.95
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	302,917.38
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	81,205.83
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	54,983.12
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	69,176.58
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	61,332.50
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	68,825.95
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	75,098.63
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	138,929.91
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	227,917.35
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	158,364.22
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	82,209.98
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	404,379.37
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	139,874.28
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	460,616.38
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	135,747.57
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	298,985.40
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	151,730.49
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	484,301.09
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	292,999.64

TREASURER'S REPORT
SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*
May 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	335,620.51
FNB Community Bank	1349	03/01/36	GREENE CNTY MO REORG SCH DIST	570,000.00	545,410.20
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	460,200.00
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	525,153.75
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	792,705.19
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	760,615.87
TOTALS				167,234,676.00	27,690,171.63
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	318,187.80
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	359,145.50
TOTALS				665,000.00	677,333.30
GRAND TOTAL				167,899,676.00	28,367,504.93

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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:	27,690,171.63	9,924,368.40
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		35.84%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	28,367,504.93	9,924,368.40
		34.98%

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 24-25
May 31, 2025

Fund	Investment Amount	Investment Type	Purchase Date	Maturity Date	Days Invested	Rate	Interest Earned at Maturity	Interest Earned Per Day
School Activity								
24-25 Interest (School Activity Only)							\$0.00	
General, Co-op, Building, Sinking, Child Nutrition, MAPS, Gifts & Donations, Insurance & Bonds								
24-25 Interest (Excluding School Activity)							\$0.00	

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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 May 1, 2025 to May 31, 2025 as:

Operating Accounts	\$	15,681,533.91
Investment Accounts	\$	98,098,871.07

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 June 9, 2025.

Clerk _____

SUMMARY OF COLLECTIONS BY FUND

May 31, 2025

	FUND	2024-25 ESTIMATED COLLECTIONS	PRIOR CUMULATIVE COLLECTIONS	CURRENT PERIOD COLLECTIONS	CURRENT CUMULATIVE COLLECTIONS	% COLLECTED	BALANCE TO BE COLLECTED
11	GENERAL FUND	126,957,945.68	98,916,706.79	8,781,757.86	107,698,464.65	84.83%	(19,259,481.03)
12	CO-OP/TECHNOLOGY CENTER	17,208,978.70	8,620,857.63	449,311.98	9,070,169.61	52.71%	(8,138,809.09)
21	BUILDING FUND	12,741,641.32	5,188,908.48	39,968.45	5,228,876.93	41.04%	(7,512,764.39)
22	CHILD NUTRITION FUND	8,864,271.83	5,145,288.24	874,320.71	6,019,608.95	67.91%	(2,844,662.88)
23	TECH BUILDING FUND	13,171,750.95	2,316,393.65	-	2,316,393.65	17.59%	(10,855,357.30)
30	BOND FUNDS	14,440,000.00	15,182,658.77	449,354.53	15,632,013.30	100.00%	1,192,013.30
41	SINKING FUND	22,460,047.51	21,722,691.97	210,789.74	21,933,481.71	97.66%	(526,565.80)
86	INSURANCE FUND*	0.00	1,117,832.97	27,236.57	1,145,069.54	0.00%	1,145,069.54
TOTAL ALL FUNDS		215,844,635.99	158,211,338.50	10,832,739.84	169,044,078.34	78.32%	(46,800,557.65)

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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
May 31, 2025

ASSETS

Cash in Bank 11,408,605.21

TOTAL ASSETS \$11,408,605.21

LIABILITIES AND FUND BALANCE

Accounts Payable (\$39.00)

Total Liabilities (\$39.00)

Fund Balance as of July 31, 2024 \$9,187,183.05

Excess Revenue over Expenditures \$2,221,461.16

Fund Balance, End of Period \$11,408,644.21

TOTAL LIABILITIES AND FUND BALANCE \$11,408,605.21

**Mid-Del School District
Tech Center
Statement of Revenue and Expenditures
May 31, 2025**

REVENUES	ANNUAL BUDGET	*CURRENT MONTH ACTUAL	YEAR-TO-DATE ACTUAL	REVENUE RECEIVABLE
Local	\$385,000.00	\$7,021.00	\$26,067.94	\$358,932.06
Interest	\$400,000.00	\$67,296.89	\$591,116.32	(\$191,116.32)
Rose State Contract	\$3,600,000.00	\$0.00	\$4,347,735.92	(\$747,735.92)
Tinker Contract	\$900,000.00	\$111,965.74	\$1,003,118.00	(\$103,118.00)
State	\$2,966,433.84	\$258,174.17	\$2,702,812.57	\$263,621.27
Federal	\$603,169.55	\$101,949.26	\$399,318.86	\$203,850.69
Other	\$0.00	\$0.00	\$0.00	\$0.00
	<hr/>			
TOTAL REVENUE	\$8,854,603.39	\$546,407.06	\$9,070,169.61	(\$215,566.22)
 EXPENSES				
Local	\$3,935,252.35	\$358,265.86	\$2,554,791.61	
State	\$5,374,925.80	\$391,293.18	\$3,959,675.54	
Federal	\$510,563.63	\$15,371.46	\$334,241.30	
	<hr/>			
TOTAL EXPENSES	\$9,820,741.78	\$764,930.50	\$6,848,708.45	
 EXCESS REVENUE OVER EXPENDITURES	 <u>(\$966,138.39)</u>		 <u>\$2,221,461.16</u>	

* This column is for information only and is included in the year-to-date actual amounts.

b. Encumbrances



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11	25008443	2025	052	Hoidale Co., Inc.	\$1,500.00	2025-05-08	Maintenance/Garage	Service FY25	Printed
	25008445	2025	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2025-05-08	Transportation/Arnold	Outside Bus Repairs FY25	Printed
	25008447	2025	085	Heather Jackson	\$500.00	2025-05-08	DCMS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008448	2025	000	Soliant Health LLC	\$8,009.00	2025-05-08	Spec Serv/Wilson	Contract Services Supplemental	Printed
	25008449	2025	000	New Dawn Therapy LLC	\$1,100.00	2025-05-08	Spec Serv/Wilson	Contract Services Supplemental	Printed
	25008450	2025	000	Information & Training International, Inc.	\$500.00	2025-05-08	Spec Serv/Wilson	Interpreter Services Supplemental	Printed
	25008451	2025	000	Therapy Link Solutions, LLC	\$11,000.00	2025-05-08	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008453	2025	000	Soliant Health LLC	\$7,000.00	2025-05-08	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008455	2025	085	Mark Hensley	\$500.00	2025-05-08	MCHS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008466	2025	026	Conn-Selmer, Inc.	\$300.00	2025-05-08	Fine Arts/T&L/Williams	Registrations	Printed
	25008466	2025	085	Conn-Selmer, Inc.	\$2,800.00	2025-05-08	Fine Arts/T&L/Williams	Registrations	Printed
	25008467	2025	085	Melissa Marks	\$500.00	2025-05-08	CAMS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008468	2025	085	Angela Stephens	\$500.00	2025-05-08	MCMS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008470	2025	085	Sarah Hamel	\$500.00	2025-05-08	DCMS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008471	2025	085	Seth Cox	\$500.00	2025-05-08	DCMS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008473	2025	085	Travis Miller	\$500.00	2025-05-08	CAHS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008474	2025	085	David Handy	\$500.00	2025-05-08	DCHS/Fine Arts/Williams	Per Diem/Travel Reimbursement	Printed
	25008475	2025	026	Diana Williams	\$500.00	2025-05-08	T&L/Adm/Williams	Per Diem/Travel Reimbursement	Printed
	25008476	2025	000	Brite Cleaners	\$100.00	2025-05-08	Adm/Supt/Cobb	Dry Cleaning FY25	Printed
	25008478	2025	026	Bank of America, N.A.	\$456.00	2025-05-08	Fine Arts/T&L/Williams	Airfare	Closed
	25008478	2025	085	Bank of America, N.A.	\$3,648.00	2025-05-08	Fine Arts/T&L/Williams	Airfare	Closed
	25008494	2025	026	Bank of America, N.A.	\$500.00	2025-05-09	Fine Arts/T&L/Williams	Lodging	Printed
	25008494	2025	085	Bank of America, N.A.	\$4,000.00	2025-05-09	Fine Arts/T&L/Williams	Lodging	Printed



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11	25008495	2025	026	Amazon Capital Services, Inc.	\$309.16	2025-05-09	Adm/Graduation/Broiles	Graduation Fixtures	Printed
	25008511	2025	026	Bank of America, N.A.	\$515.00	2025-05-09	Fine Arts/Sec Instr/Williams	Airfare	Printed
	25008511	2025	085	Bank of America, N.A.	\$4,120.00	2025-05-09	Fine Arts/Sec Instr/Williams	Airfare	Printed
	25008522	2025	000	John Herbert	\$200.00	2025-05-09	Adm/CAHS Ath/Woodard	Fuel Reimbursement	Printed
	25008555	2025	044	SHI International Corp	\$477.00	2025-05-13	Technology/Rennick-White	Technology Equipment	Printed
	25008558	2025	081	B&H Photos	\$223.20	2025-05-13	Comm Relations/Boyer	AV Equipment	Printed
	25008559	2025	312	Oklahoma State Department Of Education	\$2,500.00	2025-05-13	Natl Board Cert/Woodard	Refund	Printed
	25008577	2025	044	SHI International Corp	\$18,085.00	2025-05-14	Technology/CAHS/Rennick-White	Computers/AV Equipment	Printed
	25008578	2025	044	SHI International Corp	\$18,085.00	2025-05-14	Technology/DCHS/Rennick-White	Computers/AV Equipment	Printed
	25008579	2025	044	SHI International Corp	\$18,085.00	2025-05-14	Technology/MCHS/Rennick-White	Computers/AV Equipment	Printed
	25008582	2025	541	Monica Schmidlkofer	\$1,035.36	2025-05-14	Title II/St Philip Neri/Brown	Per Diem/Travel Reimbursement	Printed
	25008584	2025	511	Halo Project International	\$3,000.00	2025-05-14	Title I/Adm/Brown	Registrations	Printed
	25008600	2025	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2025-05-14	Transportation/Arnold	Outside Bus Repairs FY25	Printed
	25008606	2025	621	Sensational Kids Inc	\$4,250.00	2025-05-14	Spec Serv/Wilson	Contract Serv Supplement FY25	Printed
	25008634	2025	044	Amazon Capital Services, Inc.	\$374.79	2025-05-15	Technology/Rennick-White	Tech Equip/General Supplies	Printed
	25008635	2025	511	Amber Culbert	\$170.00	2025-05-15	Title I/Tinker/Brown	Per Diem Reimbursement	Printed
	25008636	2025	511	Christine Bradshaw	\$170.00	2025-05-15	Title I/S Creek/Brown	Per Diem Reimbursement	Printed
	25008645	2025	000	Center For Education Law	\$10,000.00	2025-05-15	Adm/Finance/Williams	Legal Fees FY25 Supplement	Printed
	25008656	2025	000	Hawk River Investments LLC	\$2,500.00	2025-05-19	Adm/Finance/Woodard	Shredding Services FY25	Printed
	25008657	2025	511	Allison Moore	\$170.00	2025-05-19	Title I/MCMS/Brown	Per Diem Reimbursement	Printed
	25008658	2025	511	Mariel Columbus	\$170.00	2025-05-19	Title I/Townsend/Brown	Per Diem Reimbursement	Printed



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11	25008659	2025	511	Haiden De Jane	\$170.00	2025-05-19	Title I/Epperly/Brown	Per Diem Reimbursement	Printed
	25008660	2025	511	McKinzie Manning	\$170.00	2025-05-20	Title I/DC Elem/Brown	Per Diem Reimbursement	Printed
	25008662	2025	511	Alexandria Silvernail	\$170.00	2025-05-20	Title I/DC Elem/Brown	Per Diem Reimbursement	Printed
	25008663	2025	511	Franki Sebock	\$170.00	2025-05-20	Title I/MCMS/Brown	Per Diem Reimbursement	Printed
	25008671	2025	625	Scott Westin	\$420.00	2025-05-21	Spec Serv/Priv School/Wilson	General Supplies	Printed
	25008673	2025	511	Sarah Smart	\$170.00	2025-05-21	Title I/C Estates/Brown	Per Diem Reimbursement	Printed
	25008677	2025	511	Jason Jenkins	\$170.00	2025-05-21	Title I/DCMS/Brown	Per Diem Reimbursement	Printed
	25008679	2025	367	Lakeshore Equipment Company	\$19,339.26	2025-05-21	Strong Readers/Various/Brown	Co-Curricular Supplies	Printed
	25008685	2025	000	CCOSA-Cooperative Council Okla School Admin	\$2,356.00	2025-05-22	Adm/Board/Cobb	Registrations	Printed
	25008687	2025	051	Merrifield Office and Schools Supply	\$155.28	2025-05-22	PDC/Broiles	Paper	Printed
	25008723	2025	511	Elevate Your Classroom	\$100.00	2025-05-27	Title I/Townsend/Brown	Registration	Printed
	25008724	2025	053	Holt Truck Centers of Oklahoma LLC	\$15,000.00	2025-05-27	Transportation/Arnold	Annual Bus Inspection Srvs FY25	Printed
	25008725	2025	053	Holt Truck Centers of Oklahoma LLC	\$22,680.00	2025-05-27	Transportation/Arnold	Outside Bus Maint Srvs FY25	Printed
	25008726	2025	511	Oklahoma Society for Technology in Education, Inc	\$200.00	2025-05-27	Title I/Various/Brown	Registrations	Printed
	25008727	2025	511	Courtney Allen	\$30.00	2025-05-27	Title I/DCHS/Brown	Registration Reimbursement	Printed
	25008728	2025	621	Ascent Access Solutions LLC	\$2,000.00	2025-05-27	Spec Serv/Wilson	Prof Services FY25 Supplement	Printed
	25008729	2025	621	Soliant Health LLC	\$4,200.00	2025-05-27	Spec Serv/Wilson	Contract Services Supplemental	Printed
	25008730	2025	621	Soliant Health LLC	\$5,500.00	2025-05-27	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008731	2025	511	Heather Dunn	\$170.00	2025-05-27	Title I/Townsend/Brown	Per Diem Reimbursement	Printed
	25008732	2025	044	Amazon Capital Services, Inc.	\$689.85	2025-05-27	Technology/Rennick-White	Technology Equipment	Printed



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11	25008733	2025	145	Mid-Del Tech Center	\$600.00	2025-05-27	HR/Huston	Registrations	Printed
	25008734	2025	079	Merrifield Office and Schools Supply	\$105.00	2025-05-27	Adm/Cobb	General Supplies	Printed
	25008735	2025	541	Annie Graham	\$170.00	2025-05-27	Title II/Adm/Brown	Per Diem Reimbursement	Printed
	25008748	2025	000	Oklahoma State School Board Association	\$150.00	2025-05-29	Adm/Cobb	Registration	Printed
	25008750	2025	055	Seminole Chemical Company	\$700.00	2025-05-29	Warehouse/Payne	Supplement/Custodial Supplies	Printed
	25008751	2025	053	Bank of America, N.A.	\$500.00	2025-05-29	Transportation/Arnold	Bus Decals/Signs Supplement	Printed
	25008762	2025	053	Red Rock Distributing Co	\$25,000.00	2025-05-30	Transportation/Arnold	Fuel for Buses FY25	Printed
	25008763	2025	053	Holt Truck Centers of Oklahoma LLC	\$25,000.00	2025-05-30	Transportation/Arnold	Outside Bus/Truck Repairs FY25	Printed
	25008764	2025	053	Hydraulic Equipment Company, LLC	\$4,999.00	2025-05-30	Transportation/Arnold	Shop Lift/Equip Repair FY25	Printed
	25008765	2025	053	Hawk River Investments LLC	\$500.00	2025-05-30	Transportation/Arnold	Document Shedding Svcs FY25	Printed
	25008766	2025	053	Midwest Bus Sales, Inc.	\$5,000.00	2025-05-30	Transportation/Arnold	Outside Bus Repairs FY25	Printed
	25008767	2025	053	Midwest Bus Sales, Inc.	\$5,000.00	2025-05-30	Transportation/Arnold	Parts for Buses FY25	Printed
	25008768	2025	145	Mid-Del Tech Center	\$375.00	2025-05-30	HR/Huston	Registrations	Printed
	25008773	2025	621	Supplemental Health Care	\$2,500.00	2025-06-02	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008776	2025	145	Merrifield Office and Schools Supply	\$494.00	2025-06-02	HR/Huston	Toner	Printed
	25008780	2025	048	R.K.Black, Inc.	\$1,747.00	2025-06-02	Elem Instr/Pope	Color Printer/Toner	Printed
	25008782	2025	000	One Place Enterprises Inc	\$200.00	2025-06-03	Adm/Brown/Woodard	Lodging Supplemental	Printed
	25008783	2025	000	Soliant Health LLC	\$4,000.00	2025-06-03	Spec Serv/Wilson	Contract Services Supplement	Printed
	25008784	2025	511	Oklahoma State University	\$50.00	2025-06-03	Title I & II/Adm/Brown	Registrations	Printed
	25008784	2025	541	Oklahoma State University	\$105.00	2025-06-03	Title I & II/Adm/Brown	Registrations	Printed
	25008787	2025	128	Amazon Capital Services, Inc.	\$223.00	2025-06-03	Security/Tilley	Tech Equip/Hard Drive	Printed
	25008789	2025	044	SHI International Corp	\$1,278.00	2025-06-04	Technology/Rennick-White	Tech Equipment/3D Printer	Printed
				Fund Total	\$332,408.90				



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12	25008438	2025	032	Bank of America, N.A.	\$489.28	2025-05-08	MDTC/Foster	Lodging	Printed
	25008439	2025	032	Rebecca Foster	\$320.00	2025-05-08	MDTC/Foster	Per Diem/Travel Reimbursement	Printed
	25008440	2025	032	Blake McCrabb	\$320.00	2025-05-08	MDTC/McCrabb	Per Diem/Travel Reimbursement	Printed
	25008441	2025	069	Merrifield Office and Schools Supply	\$200.00	2025-05-08	MDTC/Harden	Paper	Printed
	25008442	2025	044	D2G Group LLC	\$1,952.36	2025-05-08	MDTC/Jackson	Tablet/Kiosk	Printed
	25008444	2025	032	Exterior Solutions Group, LLC	\$4,500.00	2025-05-08	MDTC/Henthorn	Labor/Materials	Printed
	25008446	2025	044	SHI International Corp	\$511.06	2025-05-08	MDTC/Jackson	Tech Equipment/Color Printer	Closed
	25008472	2025	276	Air Compressor Supply	\$465.00	2025-05-08	MDTC/Tarver	Equipment Maint FY25	Printed
	25008477	2025	276	Merrifield Office and Schools Supply	\$500.00	2025-05-08	MDTC/Tarver	General Supplies FY25	Closed
	25008479	2025	433	Midwest City Chamber Of Commerce	\$60.00	2025-05-08	MDTC/Overcash	Registration	Printed
	25008507	2025	032	Arletha Doolin	\$1,827.31	2025-05-09	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	25008508	2025	032	Robert McKibben	\$1,827.31	2025-05-09	MDTC/McKibben	Per Diem/Travel Reimbursement	Printed
	25008509	2025	032	Sandra Teel	\$1,827.31	2025-05-09	MDTC/Teel	Per Diem/Travel Reimbursement	Printed
	25008521	2025	044	CDW Government LLC	\$2,535.06	2025-05-09	MDTC/Jackson	Laptop & Tech Equipment	Printed
	25008523	2025	452	Cengage Learning, Inc.	\$4,995.00	2025-05-09	MDTC/Overcash/Fisher	Tuition for Online Classes-TANF	Printed
	25008524	2025	452	Cengage Learning, Inc.	\$2,995.00	2025-05-09	MDTC/Overcash/Fisher	Tuition for Online Classes-TANF	Printed
	25008556	2025	032	Arletha Doolin	\$456.00	2025-05-13	MDTC/Doolin	Per Diem/Travel Reimbursement	Printed
	25008576	2025	052	Icetech Inc	\$710.00	2025-05-14	MDTC/Henthorn	Repair Services	Printed
	25008583	2025	424	Amazon Capital Services, Inc.	\$1,492.92	2025-05-14	MDTC/Counts	AV Supplies/Furniture/Tech Equip	Printed
	25008585	2025	069	Southern Computer Warehouse, Inc.	\$449.89	2025-05-14	MDTC/Harden	Toner	Printed
	25008638	2025	441	PACE	\$258.00	2025-05-15	MDTC/ACD/Overcash	Registrations	Printed



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12	25008639	2025	044	Smart Technologies Inc	\$1,150.00	2025-05-15	MDTC/Jackson	Tech Services	Printed
	25008641	2025	032	Kaleb Humphrey	\$1,000.00	2025-05-15	MDTC/Humphrey	Tuition Reimbursement	Printed
	25008642	2025	067	MetroFamily HoldCo, LLC	\$598.00	2025-05-15	MDTC/Tison	Advertisement	Printed
	25008643	2025	067	Bank of America, N.A.	\$500.00	2025-05-15	MDTC/Tison	Advertising	Printed
	25008644	2025	052	Blackmon Mooring Of Oklahoma City, LLC	\$19,041.20	2025-05-15	MDTC/McCrabb	Emergency Bldg Cleanup	Printed
	25008661	2025	044	Southern Computer Warehouse, Inc.	\$335.09	2025-05-20	MDTC/Jackson/ACD	Tech Equip/Color Printer	Printed
	25008678	2025	032	Scott Ringwald	\$1,000.00	2025-05-21	MDTC/Ringwald	Tuition Reimbursement	Printed
	25008680	2025	052	Great Plains II LLC	\$1,000.00	2025-05-21	MDTC/Henthorn	Equip Maint	Printed
	25008681	2025	032	Bank of America, N.A.	\$175.00	2025-05-21	MDTC/Stacy	Exam Fees	Printed
	25008686	2025	067	Tyler Outdoor Advertising LLC	\$500.00	2025-05-22	MDTC/Tison	Advertising	Printed
	25008710	2025	413	Technical Laboratory Systems, Inc.	\$255,415.00	2025-05-27	MDTC/Day/Erwin	Equipment	Printed
	25008744	2025	067	Oklahoma Dept Of Career & Technology Education	\$500.00	2025-05-28	MDTC/Tison	Printing	Printed
	25008745	2025	044	Imagenet Consulting LLC	\$18,944.20	2025-05-28	MDTC/Jackson	Tech Equip	Closed
	25008752	2025	044	Imagenet Consulting LLC	\$19,721.41	2025-05-29	MDTC/Jackson	Tech Equip	Printed
	25008753	2025	032	Simon Gallagher	\$35.00	2025-05-29	MDTC/Gallagher	Registration Reimbursement	Printed
	25008754	2025	032	John Day	\$35.00	2025-05-29	MDTC/Day	Registration Reimbursement	Printed
	25008761	2025	448	Mark Leaman	\$2,000.00	2025-05-30	MDTC/Overcash	Professional Service	Printed
	25008781	2025	052	Advanced Automotive Equipment	\$2,200.00	2025-06-03	MDTC/Day	Vehicle Lift Repair	Printed
	25008785	2025	052	Waggoners Heating & Air Conditioning Inc	\$4,928.00	2025-06-03	MDTC/McCrabb/Day	Building Maint	Printed
	25008788	2025	052	G.W. Van Keppel Co.	\$3,000.00	2025-06-03	MDTC/McCrabb/Henthorn	Equip Maint	Printed



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12	25008794	2025	064	Uline, Inc.	\$244.27	2025-06-04	MDTC/Overcash	Supplies	Printed
	25008795	2025	452	Treasurer, ISD 52	\$250.00	2025-06-04	MDTC/ELITE/Fisher	Testing Fees	Printed
	25008796	2025	448	HSI Emergency Care Solutions Inc	\$35.00	2025-06-04	MDTC/Overcash	Dues/Fees	Printed
				Fund Total	\$361,298.67				
21	25008586	2025	052	Oklahoma Department Of Labor	\$500.00	2025-05-14	BLDG/Maint/Elev Inspec	Inspections Supplement	Printed
	25008786	2025	000	Bank of America, N.A.	\$100,000.00	2025-06-03	BLDG/Operations/Wolfe	Cox Business Supplement	Printed
				Fund Total	\$100,500.00				
22	25008480	2025	763	School Nutrition Association of Oklahoma	\$2,140.00	2025-05-08	Child Nutrition/Manns	Registrations FY25	Printed
	25008557	2025	763	WA HS Cowboys LLC	\$2,834.00	2025-05-13	Child Nutrition/Manns	Lodging	Printed
	25008587	2025	763	Devyn Manns	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008588	2025	763	Lisa Bean-Grover	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008589	2025	763	Emylyn Harris	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008590	2025	763	Ryan Kromer	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008591	2025	763	Teri Ruddell	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008592	2025	763	Elva Estrada	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008593	2025	763	Lisa Hall	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008594	2025	763	Tabitha Corum	\$220.00	2025-05-14	Child Nutrition/Manns	Per Diem/Fuel Reimbursement	Printed
	25008595	2025	763	Lori Clymer	\$220.00	2025-05-14	Child Nutrition/Manns	Per Diem/Fuel Reimbursement	Printed
	25008596	2025	763	Erin Jones	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008597	2025	763	Veloyce Hurst	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008598	2025	763	Linda Kromer	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008599	2025	763	Abby Coughran	\$170.00	2025-05-14	Child Nutrition/Manns	Per Diem Reimbursement	Printed
	25008646	2025	764	Hiland Dairy Foods Company, LLC	\$30,000.00	2025-05-15	Child Nutrition/Manns	Milk/Juice Supplement	Printed
			Fund Total	\$37,284.00					



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35	25008469	2025	099	Blackmon Mooring Of Oklahoma City, LLC	\$80,000.00	2025-05-08	35 Bond/DCHS Library/Wolfe	Disaster Restoration/Recov Serv FY25	Printed
	25008575	2025	044	Chickasaw Telecom, Inc.	\$33,652.10	2025-05-14	Technology/Rennick White	Tech Equip/Installation	Printed
	25008580	2025	044	SHI International Corp	\$74,984.00	2025-05-14	35 Bond/Tech/Rennick-White	Tech Equipment	Printed
	25008581	2025	044	Chickasaw Telecom, Inc.	\$18,800.00	2025-05-14	35 Bond/Tech/Rennick-White	Software and Install	Printed
	25008631	2025	099	SHI International Corp	\$22,213.75	2025-05-15	35 Bond/Visitor Mgmt/Tilley	Visitor Mgmt Printers/Tablets	Printed
	25008632	2025	099	Tyler Technologies, Inc.	\$50,861.00	2025-05-15	35 Bond/Trans/Wolfe	Bus Routing Tablets FY25	Printed
	25008633	2025	044	SHI International Corp	\$14,049.34	2025-05-15	35 Bond/Tech/Rennick-White	Computers/Tech Equip	Printed
	25008637	2025	044	Apple Inc.	\$384,790.75	2025-05-15	35 Bond/Tech/Rennick-White	Lease iPads Year 1	Printed
	25008672	2025	196	Varsity Brands, Inc	\$1,517.86	2025-05-21	35 Bond/CAHS Ath/Dunn	Girls Golf Uniforms	Printed
	25008682	2025	026	No Tears Learning Inc	\$14,554.00	2025-05-21	35 Bond/Txtbks PreK/Brown	State Adopted Txtbks/Materials	Printed
	25008688	2025	099	Welco Electric Inc	\$24,880.00	2025-05-22	35 Bond/DCHS Library/Wolfe	Electrical Services FY25	Printed
			Fund Total	\$720,302.80					
36	25008664	2025	078	Justin Dallas Construction, LLC	\$2,800.00	2025-05-20	36 Bond/MDLSC/Wolfe	Masonry/Constr Srvs FY25	Printed
				Fund Total	\$2,800.00				
37	25008651	2025	055	Digi Security Systems LLC	\$37,577.00	2025-05-16	37 Bond/Access Control/Wolfe	Parts/Materials	Printed
				Fund Total	\$37,577.00				
				Grand Total	\$1,592,171.37				

c. Warrant Register



Warrant Register by Fund

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Fund	Check Nbr	Year	Vendor/Employee	Chk Date	Line Amt	Void	Clr
11	2344	2025	Teachers' Retirement System	2025-05-08	\$421.67	0	Y
	2345	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-14	\$71.54	0	Y
	2346	2025	Teachers' Retirement System	2025-05-20	\$49.50	0	Y
	2347	2025	Teacher Retirement System	2025-05-23	\$390,112.07	0	Y
	2348	2025	Teacher Retirement System	2025-05-23	\$40,551.18	0	Y
	2349	2025	Teacher Retirement System	2025-05-23	\$591,343.74	0	Y
	2350	2025	American Fidelity Assurance	2025-05-23	\$17,668.86	0	N
	2351	2025	American Fidelity Assurance	2025-05-23	\$163,938.72	0	Y
	2352	2025	Teachers' Retirement System	2025-05-23	\$10,068.79	0	Y
	2353	2025	American Fidelity Health Services Administration	2025-05-23	\$5,715.00	0	Y
	2354	2025	IRS Payroll Tax Payments-Fed W/H	2025-05-23	\$425,052.13	0	Y
	2355	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-23	\$894,895.84	0	Y
	2356	2025	OTC Payroll Tax Payments	2025-05-23	\$195,704.07	0	Y
	2357	2025	Omni Financial Group, Inc.	2025-05-23	\$38,727.31	0	Y
	2358	2025	Teacher Retirement System	2025-05-23	\$30.11	0	Y
	2359	2025	Teacher Retirement System	2025-05-23	\$40.86	0	Y
	2360	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-23	\$214.20	0	Y
	2361	2025	OTC Payroll Tax Payments	2025-05-23	\$8.00	0	Y
	2368	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-28	\$113.12	0	Y
	100077	2025	Complete Grounds Car	2025-05-07	\$42,016.58	0	Y
	100078	2025	Jani-King of Oklahom	2025-05-07	\$202,482.27	0	Y
	100080	2025	Merrifield Office an	2025-05-07	\$79.44	0	Y
	100081	2025	Merrifield Office an	2025-05-07	\$219.35	0	Y
	100081	2025	Merrifield Office an	2025-05-07	\$474.42	0	Y
	100084	2025	Merrifield Office an	2025-05-08	\$299.78	0	Y
	100100	2025	Robert L. Hiner	2025-05-15	\$4,950.00	0	Y
	100102	2025	Merrifield Office an	2025-05-16	\$143.41	0	Y
	100102	2025	Merrifield Office an	2025-05-16	\$2,385.00	0	Y
	100109	2025	Varsity Brands, Inc	2025-05-16	\$1,848.95	0	Y
	100110	2025	EDUStaff LLC	2025-05-16	\$73,836.94	0	Y
	100113	2025	Merrifield Office an	2025-05-20	\$244.33	0	Y
	100113	2025	Merrifield Office an	2025-05-20	\$357.99	0	Y
	100113	2025	Merrifield Office an	2025-05-20	\$449.00	0	Y
	100113	2025	Merrifield Office an	2025-05-20	\$585.00	0	Y
	100113	2025	Merrifield Office an	2025-05-20	\$858.00	0	Y
	100114	2025	Varsity Brands, Inc	2025-05-20	\$479.00	0	Y
	100118	2025	Merrifield Office an	2025-05-24	\$189.90	0	Y
	100118	2025	Merrifield Office an	2025-05-24	\$194.67	0	Y
	100121	2025	Merrifield Office an	2025-05-22	\$101.70	0	Y
	100121	2025	Merrifield Office an	2025-05-22	\$303.47	0	Y
	100122	2025	Thompson Educ	2025-05-22	\$1,160.00	0	Y
	250004230	2025	Ademco Inc	2025-05-07	\$73.39	0	Y



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250004231	2025	Bulldog Security	2025-05-07	\$741.00	0 Y
250004235	2025	De Lage Landen Financial Services Inc	2025-05-07	\$6,001.73	0 Y
250004236	2025	Locke Supply Co	2025-05-07	\$189.79	0 Y
250004237	2025	Oklahoma Copier Solutions	2025-05-07	\$10,957.12	0 Y
250004240	2025	Silsby Media LLC	2025-05-07	\$100.00	0 Y
250004241	2025	Car Cab Wrecker Service Inc	2025-05-07	\$517.50	0 Y
250004242	2025	Cintas Corporation	2025-05-07	\$228.17	0 Y
250004243	2025	Holt Truck Centers of Oklahoma LLC	2025-05-07	\$12,079.67	0 Y
250004244	2025	Midwest Bus Sales, Inc.	2025-05-07	\$6,538.49	0 Y
250004245	2025	Napa Auto Parts	2025-05-07	\$1,221.00	0 Y
250004246	2025	Oklahoma Turnpike Authority	2025-05-07	\$423.15	0 Y
250004247	2025	Penley Oil Company	2025-05-07	\$832.50	0 Y
250004248	2025	R.K.Black, Inc.	2025-05-07	\$337.00	0 Y
250004250	2025	Cintas Corporation	2025-05-07	\$120.75	0 Y
250004251	2025	CJEBLAKEWELL, LLC	2025-05-07	\$199.00	0 Y
250004253	2025	Edward Tomlinson	2025-05-07	\$98.20	0 Y
250004254	2025	Jacqueline Woodard	2025-05-07	\$301.00	0 Y
250004255	2025	Jerry Bley	2025-05-07	\$750.00	0 Y
250004257	2025	O'Reilly's Auto Parts	2025-05-07	\$58.47	0 Y
250004258	2025	Oklahoma Assoc Of School Business Officials	2025-05-07	\$300.00	0 Y
250004260	2025	R.K.Black, Inc.	2025-05-07	\$337.00	0 Y
250004261	2025	Seminole Chemical Company	2025-05-07	\$488.20	0 Y
250004265	2025	Westlake Ace Hardware	2025-05-07	\$499.96	0 Y
250004286	2025	Amsoil-Atrium-Aqu Products	2025-05-07	\$4,959.32	0 Y
250004287	2025	Cintas Corporation	2025-05-07	\$1,563.14	0 Y
250004288	2025	O'Reilly Auto Parts	2025-05-07	\$736.53	0 Y
250004289	2025	Red Rock Distributing Co	2025-05-07	\$11,595.33	0 Y
250004290	2025	T And W Tire	2025-05-07	\$2,391.28	0 Y
250004291	2025	American National Red Cross &	2025-05-08	\$108.00	0 Y
250004292	2025	Ascent Access Solutions LLC	2025-05-08	\$375.00	0 Y
250004293	2025	Fun and Function LLC	2025-05-08	\$1,345.31	0 Y
250004294	2025	Hobby Lobby	2025-05-08	\$1,511.73	0 Y
250004295	2025	Iris Reimann-Phillipp	2025-05-08	\$12,207.00	0 Y
250004296	2025	Merchbro Inc	2025-05-08	\$822.50	0 Y
250004297	2025	Oklahoma Copier Solutions	2025-05-08	\$183.80	0 Y
250004298	2025	OSSAA	2025-05-08	\$56.00	0 Y
250004299	2025	R.K.Black, Inc.	2025-05-08	\$674.00	0 Y
250004300	2025	Supplemental Health Care	2025-05-08	\$19,399.50	0 Y
250004301	2025	Toledo Physical Education Supply	2025-05-08	\$213.98	0 Y
250004302	2025	Alexandrea W Grigg	2025-05-08	\$4,537.25	0 Y
250004303	2025	April Neichole Keck	2025-05-08	\$90.00	0 Y
250004304	2025	Cindy Anderson Consulting LLC	2025-05-08	\$4,575.00	0 Y
250004305	2025	City Of Midwest City	2025-05-08	\$26,809.50	0 Y
250004306	2025	Conscious Discipline Holdings LLC	2025-05-08	\$7,840.00	0 N



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250004307	2025	Conscious Discipline Holdings LLC	2025-05-08	\$11,094.00	0 Y
250004308	2025	De Lage Landen Financial Services Inc	2025-05-08	\$119.84	0 Y
250004309	2025	Dickson Plaza Cleaners, LLC	2025-05-08	\$59.40	0 Y
250004310	2025	Eagle One Pizza	2025-05-08	\$235.00	0 Y
250004311	2025	Graphics 4 the People, LLC	2025-05-08	\$1,523.90	0 Y
250004312	2025	Hobby Lobby	2025-05-08	\$304.04	0 Y
250004313	2025	JM Educational Group	2025-05-08	\$3,255.00	0 Y
250004314	2025	Lacey Brown	2025-05-08	\$977.30	0 Y
250004315	2025	Lindse Barks Photography LLC	2025-05-08	\$450.00	0 Y
250004316	2025	Nasco Family And Consumer Science	2025-05-08	\$2,376.14	0 Y
250004317	2025	New Dawn Therapy LLC	2025-05-08	\$3,022.50	0 Y
250004318	2025	New Direction Solutions LLC	2025-05-08	\$3,450.00	0 Y
250004319	2025	Oklahoma Copier Solutions	2025-05-08	\$214.52	0 Y
250004320	2025	R.K.Black, Inc.	2025-05-08	\$337.00	0 Y
250004321	2025	Raising Cane's Restaurants, LLC	2025-05-08	\$382.36	0 Y
250004322	2025	Sam's Club Direct Comm. Acct.	2025-05-08	\$154.35	0 Y
250004323	2025	School Mate	2025-05-08	\$535.10	0 Y
250004324	2025	School Specialty LLC	2025-05-08	\$964.96	0 Y
250004325	2025	Soliant Health LLC	2025-05-08	\$504.88	0 Y
250004326	2025	Stericycle	2025-05-08	\$113.59	0 Y
250004327	2025	Summit Partner Services, LLC	2025-05-08	\$1,111.11	0 Y
250004328	2025	Supplemental Health Care	2025-05-08	\$1,135.57	0 Y
250004329	2025	Terri Ogden	2025-05-08	\$2,555.56	0 Y
250004330	2025	Therapy Link Solutions, LLC	2025-05-08	\$13,705.60	0 Y
250004332	2025	Video Reality	2025-05-08	\$4,505.54	0 Y
250004357	2025	Champion's Choice, Inc	2025-05-08	\$807.50	0 Y
250004358	2025	Guitar Center Stores	2025-05-08	\$359.24	0 Y
250004359	2025	Information & Training International, Inc.	2025-05-08	\$294.50	0 Y
250004360	2025	Maria Guzman Lopez	2025-05-08	\$3,928.50	0 Y
250004361	2025	R.K.Black, Inc.	2025-05-08	\$731.06	0 Y
250004362	2025	RLS3d	2025-05-08	\$525.00	0 Y
250004370	2025	Bank of America, N.A.	2025-05-13	\$7,670.18	0 Y
250004371	2025	Teacher Retirement System	2025-05-14	\$35.19	0 N
250004372	2025	Teacher Retirement System	2025-05-14	\$47.76	0 N
250004373	2025	Cellco Partnership	2025-05-16	\$53.38	0 Y
250004376	2025	Cintas Corporation	2025-05-16	\$75.38	0 Y
250004377	2025	Cintas Corporation	2025-05-16	\$75.38	0 Y
250004378	2025	Compliance Resource Group Inc	2025-05-16	\$330.25	0 Y
250004379	2025	Eureka Water Co.	2025-05-16	\$73.14	0 Y
250004383	2025	Amazon Capital Services, Inc.	2025-05-16	\$943.41	0 Y
250004384	2025	Applicant Insight, Inc	2025-05-16	\$114.00	0 Y
250004385	2025	Cintas Corporation	2025-05-16	\$489.46	0 Y
250004386	2025	Compliance Resource Group Inc	2025-05-16	\$75.00	0 Y
250004387	2025	Global Payments Inc	2025-05-16	\$1,499.00	0 Y



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250004389	2025	ODP Business Solutions LLC	2025-05-16	\$107.88	0 Y
250004390	2025	Oklahoma Public School Resource Center	2025-05-16	\$522.50	0 Y
250004391	2025	Oklahoma State School Board Association	2025-05-16	\$675.00	0 Y
250004392	2025	R.K.Black, Inc.	2025-05-16	\$1,348.00	0 Y
250004393	2025	Staples, Inc	2025-05-16	\$4,017.18	0 Y
250004394	2025	Uline, Inc.	2025-05-16	\$556.96	0 Y
250004395	2025	Wal-Mart Allocated	2025-05-16	\$87.92	0 Y
250004397	2025	Cintas Corporation	2025-05-16	\$210.03	0 Y
250004398	2025	Healthcare Express LLP	2025-05-16	\$94.00	0 Y
250004399	2025	Industrial Welding & Tool Supply, LTD	2025-05-16	\$91.11	0 Y
250004400	2025	Midwest Motor Supply Co	2025-05-16	\$95.27	0 Y
250004401	2025	Napa Auto Parts	2025-05-16	\$77.01	0 Y
250004402	2025	Oklahoma Schools Insurance Gr.	2025-05-16	\$504.52	0 N
250004403	2025	Oklahoma Turnpike Authority	2025-05-16	\$48.36	0 Y
250004405	2025	Cintas Corporation	2025-05-15	\$764.46	0 Y
250004406	2025	D&H United Fueling Solutions, Inc	2025-05-15	\$1,020.42	0 Y
250004407	2025	Edward Tomlinson	2025-05-15	\$399.75	0 Y
250004408	2025	O'Reilly Auto Parts	2025-05-15	\$289.52	0 Y
250004409	2025	R.K.Black, Inc.	2025-05-15	\$237.24	0 Y
250004465	2025	Amazon Capital Services, Inc.	2025-05-16	\$476.50	0 Y
250004466	2025	Chickasha Public Schools	2025-05-16	\$300.00	0 Y
250004469	2025	Oklahoma Assoc Of School Business Officials	2025-05-16	\$40.00	0 Y
250004471	2025	Oklahoma Schools Insurance Gr.	2025-05-16	\$1,000.00	0 Y
250004472	2025	R.K.Black, Inc.	2025-05-16	\$109.00	0 Y
250004473	2025	Seminole Chemical Company	2025-05-16	\$3,347.40	0 Y
250004474	2025	Wal-Mart Allocated	2025-05-20	\$2,204.61	0 Y
250004475	2025	Alexandrea W Grigg	2025-05-20	\$2,362.75	0 Y
250004476	2025	Amazon Capital Services, Inc.	2025-05-20	\$3,021.88	0 Y
250004477	2025	Carolina Biological Supply Co.	2025-05-20	\$589.72	0 Y
250004478	2025	Carrie Edwards	2025-05-20	\$50.00	0 N
250004479	2025	Crossings Christian School	2025-05-20	\$180.00	0 Y
250004480	2025	Duncan High School	2025-05-20	\$525.00	0 Y
250004481	2025	Edmond Public Schools	2025-05-20	\$200.00	0 Y
250004482	2025	Flinn Scientific, Inc.	2025-05-20	\$27.31	0 Y
250004483	2025	Guthrie Hole In One Club	2025-05-20	\$347.00	0 N
250004484	2025	Mil-Bar Plastics, Inc.	2025-05-20	\$312.45	0 Y
250004485	2025	Moore High School	2025-05-20	\$300.00	0 Y
250004486	2025	ODP Business Solutions LLC	2025-05-20	\$882.59	0 Y
250004487	2025	OMOS Team Building	2025-05-20	\$1,500.00	0 Y
250004488	2025	Pitsco Education, LLC	2025-05-20	\$1,865.33	0 Y
250004489	2025	Project Lead The Way, Inc.	2025-05-20	\$1,200.00	0 Y
250004490	2025	R.K.Black, Inc.	2025-05-20	\$395.69	0 Y
250004491	2025	Raising Cane's Restaurants, LLC	2025-05-20	\$677.23	0 Y
250004492	2025	RLS3d	2025-05-20	\$800.00	0 Y



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250004493	2025	School Specialty LLC	2025-05-20	\$815.80	0 N
250004494	2025	schoolSAFEid, LLC	2025-05-20	\$30.00	0 Y
250004495	2025	SHI International Corp	2025-05-20	\$2,808.00	0 Y
250004496	2025	Silsby Media LLC	2025-05-20	\$150.00	0 Y
250004497	2025	Soliant Health LLC	2025-05-20	\$25,848.52	0 Y
250004498	2025	Supplemental Health Care	2025-05-20	\$1,294.43	0 Y
250004499	2025	Teacher Synergy LLC	2025-05-20	\$713.00	0 N
250004500	2025	Ultimate 3D Printing Store	2025-05-20	\$1,092.59	0 Y
250004501	2025	Wal-Mart Allocated	2025-05-20	\$328.21	0 Y
250004502	2025	West Music Co Inc	2025-05-20	\$171.74	0 Y
250004503	2025	Woodburn Press, LTD	2025-05-20	\$1,856.35	0 N
250004504	2025	Betrol Enterprises, Inc	2025-05-20	\$90.00	0 Y
250004505	2025	Dick Blick Co.	2025-05-20	\$220.38	0 Y
250004506	2025	Eden Park Corp	2025-05-20	\$1,111.25	0 Y
250004507	2025	Edmond Music	2025-05-20	\$2,810.00	0 Y
250004508	2025	Hilltop Stores LLC	2025-05-20	\$534.00	0 N
250004509	2025	Hobby Lobby	2025-05-20	\$152.95	0 Y
250004510	2025	Information & Training International, Inc.	2025-05-20	\$135.50	0 Y
250004511	2025	New Direction Solutions LLC	2025-05-20	\$3,450.00	0 Y
250004512	2025	ODP Business Solutions LLC	2025-05-20	\$1,207.65	0 Y
250004513	2025	Project Lead The Way, Inc.	2025-05-20	\$750.00	0 Y
250004514	2025	School Health Corporation	2025-05-20	\$1,046.46	0 Y
250004515	2025	Sensational Kids Inc	2025-05-20	\$6,120.00	0 Y
250004516	2025	Soliant Health LLC	2025-05-20	\$2,802.50	0 Y
250004517	2025	Supplemental Health Care	2025-05-20	\$3,037.50	0 Y
250004518	2025	Wal-Mart Allocated	2025-05-20	\$665.79	0 Y
250004519	2025	Suzanne Aylor	2025-05-20	\$300.00	0 Y
250004521	2025	Wal-Mart Allocated	2025-05-20	\$129.55	0 N
250004523	2025	BFS Retail Operations LLC	2025-05-24	\$2,733.24	0 N
250004527	2025	Cintas Corporation	2025-05-24	\$75.38	0 Y
250004528	2025	Eureka Water Co.	2025-05-24	\$7.95	0 Y
250004532	2025	Holt Truck Centers of Oklahoma LLC	2025-05-24	\$1,472.13	0 Y
250004535	2025	R.K.Black, Inc.	2025-05-24	\$79.95	0 Y
250004536	2025	Red Rock Distributing Co	2025-05-24	\$18,765.49	0 Y
250004539	2025	Apple Computer Education Sales Sup	2025-05-22	\$2,835.00	0 Y
250004540	2025	Bolay Mobilecom, Inc.	2025-05-22	\$1,305.51	0 Y
250004541	2025	Conscious Discipline Holdings LLC	2025-05-22	\$1,849.00	0 N
250004542	2025	Dedra A Stafford	2025-05-22	\$2,694.00	0 N
250004543	2025	DiAndria Smith	2025-05-22	\$6,485.50	0 N
250004544	2025	Edmond Music	2025-05-22	\$1,105.19	0 N
250004545	2025	Geoffrey L Clifton	2025-05-22	\$750.00	0 Y
250004546	2025	Graphics 4 the People, LLC	2025-05-22	\$376.00	0 Y
250004547	2025	Michael P Pahsetopah	2025-05-22	\$1,100.00	0 Y
250004548	2025	ODP Business Solutions LLC	2025-05-22	\$92.05	0 Y



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250004549	2025	R.K.Black, Inc.	2025-05-22	\$189.95	0 Y
250004550	2025	Rose State College Business Office	2025-05-22	\$399.45	0 N
250004551	2025	Scholastic Inc. Education	2025-05-22	\$2,748.00	0 Y
250004552	2025	Solution Tree Inc	2025-05-22	\$26,000.00	0 Y
250004576	2025	Cintas Corporation	2025-05-22	\$796.63	0 Y
250004577	2025	O'Reilly Auto Parts	2025-05-22	\$98.74	0 Y
250004578	2025	AR Child Support Enforcement	2025-05-23	\$646.80	0 Y
250004579	2025	Assoc Of Professional Okla Educators	2025-05-23	\$691.29	0 Y
250004580	2025	Breit Investment Corp	2025-05-23	\$1,131.62	0 N
250004581	2025	CCOSA-Cooperative Council Okla School Admin	2025-05-23	\$970.29	0 N
250004582	2025	DHS, Child Support	2025-05-23	\$6,660.03	0 Y
250004584	2025	Fisher And Fisher	2025-05-23	\$648.83	0 Y
250004586	2025	Internal Revenue Service	2025-05-23	\$358.26	0 Y
250004587	2025	John Hardeman, Trustee	2025-05-23	\$2,284.00	0 Y
250004588	2025	John Hardeman, Trustee	2025-05-23	\$2,460.00	0 Y
250004590	2025	Linebarger Goggan Blair & Sampson, LLP	2025-05-23	\$402.44	0 Y
250004591	2025	Love Beal & Nixon Pc	2025-05-23	\$200.00	0 Y
250004592	2025	Mid-Del Public Schools Foundation	2025-05-23	\$2,115.50	0 N
250004593	2025	Mid-Del Schools	2025-05-23	\$6,184.69	0 N
250004594	2025	Mid-Del Schools Reimbursement	2025-05-23	\$5.00	0 N
250004595	2025	Mid-Del Support Employees Association	2025-05-23	\$63.00	0 Y
250004596	2025	Morgan & Associates PC	2025-05-23	\$200.00	0 Y
250004597	2025	MWC ACT	2025-05-23	\$10,819.95	0 N
250004598	2025	Oklahoma Education Association	2025-05-23	\$1,672.65	0 Y
250004599	2025	Oklahoma Tax Commission	2025-05-23	\$584.35	0 N
250004600	2025	Philadelphia Life Ins.	2025-05-23	\$82.38	0 N
250004601	2025	Pre-Paid Legal Services	2025-05-23	\$14.95	0 Y
250004602	2025	Robinson Hoover & Fudge, PLLC	2025-05-23	\$1,127.65	0 Y
250004603	2025	Security Benefit	2025-05-23	\$650.00	0 Y
250004604	2025	Standard Insurance Company	2025-05-23	\$2,965.57	0 Y
250004605	2025	Standard Insurance Company	2025-05-23	\$10,701.35	0 Y
250004606	2025	State Educ. Employee Insurance	2025-05-23	\$850,408.81	0 Y
250004607	2025	Stephen L Bruce PC	2025-05-23	\$871.18	0 Y
250004608	2025	Strategic Solution Services	2025-05-23	\$360.80	0 N
250004609	2025	Total Wellness LLC	2025-05-23	\$140.00	0 N
250004610	2025	Tower Loans	2025-05-23	\$673.73	0 Y
250004611	2025	TX Child Support SDU	2025-05-23	\$470.00	0 Y
250004612	2025	United Way	2025-05-23	\$297.91	0 Y
250004617	2025	Albert H Bostick Jr	2025-05-22	\$850.00	0 Y
250004618	2025	Teacher Retirement System	2025-05-28	\$55.65	0 N
250004619	2025	Teacher Retirement System	2025-05-28	\$75.53	0 N
250004620	2025	Ademco Inc	2025-05-29	\$1,950.64	0 N
250004622	2025	Cintas Corporation	2025-05-29	\$75.38	0 N
250004623	2025	City of Del City	2025-05-29	\$14,500.00	0 N



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250004624	2025	Midwest Raquetball & Sporting	2025-05-29	\$3,300.00	0 N	
250004626	2025	Seminole Chemical Company	2025-05-29	\$831.78	0 N	
250004627	2025	Synergy Datacom Supply	2025-05-29	\$2,396.34	0 N	
250004628	2025	Cintas Corporation	2025-05-29	\$762.41	0 N	
250004629	2025	Evans Hardware	2025-05-29	\$98.77	0 N	
250004630	2025	O'Reilly Auto Parts	2025-05-29	\$409.93	0 N	
250004631	2025	Safelite Fulfillment, Inc	2025-05-29	\$314.92	0 N	
250004632	2025	SBC RHC C MWC LP	2025-05-29	\$1,274.12	0 N	
250004633	2025	Ada Public Schools	2025-05-29	\$200.00	0 N	
250004634	2025	Alexandrea W Grigg	2025-05-29	\$4,968.75	0 N	
250004635	2025	American National Red Cross &	2025-05-29	\$180.00	0 N	
250004636	2025	Apple Computer Education Sales Sup	2025-05-29	\$13,998.00	0 N	
250004637	2025	Congeriem Inc	2025-05-29	\$123.94	0 N	
250004638	2025	County of Comanche, Lawton Schools	2025-05-29	\$225.00	0 N	
250004639	2025	Dick Blick Co.	2025-05-29	\$34.60	0 N	
250004640	2025	Duncan High School	2025-05-29	\$200.00	0 N	
250004641	2025	Edmond Music	2025-05-29	\$120.00	0 N	
250004642	2025	Guthrie Public Schools	2025-05-29	\$200.00	0 N	
250004643	2025	MTM Recognition Corporation	2025-05-29	\$845.00	0 N	
250004644	2025	Multi-Health Systems, Inc	2025-05-29	\$5,362.50	0 N	
250004645	2025	New Dawn Therapy LLC	2025-05-29	\$2,583.75	0 N	
250004646	2025	New Direction Solutions LLC	2025-05-29	\$3,450.00	0 N	
250004648	2025	Sam's Club Direct Comm. Acct.	2025-05-29	\$119.98	0 N	
250004649	2025	SLRS, Inc.	2025-05-29	\$1,564.65	0 N	
250004650	2025	Soliant Health LLC	2025-05-29	\$1,046.91	0 N	
250004651	2025	Teacher Synergy LLC	2025-05-29	\$103.48	0 N	
250004652	2025	William V. Macgill & Co.	2025-05-29	\$1,211.38	0 N	
250004653	2025	April Neichole Keck	2025-05-29	\$90.00	0 N	
250004654	2025	Iris Reimann-Phillipp	2025-05-29	\$8,190.00	0 N	
250004655	2025	Maria Guzman Lopez	2025-05-29	\$1,000.00	0 N	
250004656	2025	New Dawn Therapy LLC	2025-05-29	\$861.25	0 N	
250004657	2025	New Direction Solutions LLC	2025-05-29	\$3,450.00	0 N	
250004658	2025	R.K.Black, Inc.	2025-05-29	\$1,427.48	0 N	
250004659	2025	Sam's Club Direct Comm. Acct.	2025-05-29	\$400.79	0 N	
250004660	2025	Sensational Kids Inc	2025-05-29	\$2,066.00	0 N	
250004661	2025	Soliant Health LLC	2025-05-29	\$13,335.35	0 N	
250004671	2025	Oklahoma Copier Solutions	2025-05-29	\$9,851.08	0 N	
250004695	2025	Bank of America, N.A.	2025-05-29	\$289.88	0 N	
		FUND 11 EMP PR CHECKS	2025-05-23	\$16,134.45		
		FUND 11 EMP DD ADVISES	2025-05-23	\$4,574,656.07		
		Fund Total		\$9,092,529.47		
12	2347	2025	Teacher Retirement System	2025-05-23	\$23,049.54	0 Y
	2348	2025	Teacher Retirement System	2025-05-23	\$911.74	0 Y
	2349	2025	Teacher Retirement System	2025-05-23	\$32,993.87	0 Y



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2350	2025	American Fidelity Assurance	2025-05-23	\$1,987.50	0 N
2351	2025	American Fidelity Assurance	2025-05-23	\$7,364.85	0 Y
2352	2025	Teachers' Retirement System	2025-05-23	\$1,119.62	0 Y
2353	2025	American Fidelity Health Services Administration	2025-05-23	\$850.00	0 Y
2354	2025	IRS Payroll Tax Payments-Fed W/H	2025-05-23	\$29,988.97	0 Y
2355	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-23	\$50,615.70	0 Y
2356	2025	OTC Payroll Tax Payments	2025-05-23	\$12,379.88	0 Y
2357	2025	Omni Financial Group, Inc.	2025-05-23	\$4,173.19	0 Y
2362	2025	IRS Payroll Tax Payments-Fed W/H	2025-05-27	\$246.77	0 Y
2363	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-27	\$663.40	0 Y
2364	2025	OTC Payroll Tax Payments	2025-05-27	\$120.00	0 Y
100085	2025	First Point Insuranc	2025-05-08	\$108.00	0 Y
100086	2025	Ketner Enterprises	2025-05-08	\$26.98	0 Y
100106	2025	Merrifield Office an	2025-05-16	\$1,169.00	0 Y
100110	2025	EDUStaff LLC	2025-05-16	\$1,025.56	0 Y
100123	2025	Merrifield Office an	2025-05-22	\$105.90	0 Y
100123	2025	Merrifield Office an	2025-05-22	\$200.25	0 Y
100125	2025	Merrifield Office an	2025-05-24	\$59.00	0 Y
100125	2025	Merrifield Office an	2025-05-24	\$73.94	0 Y
100131	2025	Merrifield Office an	2025-05-29	\$90.00	0 Y
250004233	2025	City Of Del City	2025-05-07	\$105.80	0 Y
250004333	2025	Air Compressor Supply	2025-05-08	\$1,151.72	0 Y
250004334	2025	Apple Computer Education Sales Sup	2025-05-08	\$1,727.00	0 Y
250004335	2025	CDW Government LLC	2025-05-08	\$72.60	0 Y
250004336	2025	Cintas Corporation	2025-05-08	\$320.84	0 Y
250004337	2025	Coxcom LLC	2025-05-08	\$388.14	0 Y
250004338	2025	Eureka Water Co.	2025-05-08	\$26.20	0 Y
250004339	2025	Hawk River Investments LLC	2025-05-08	\$72.66	0 Y
250004340	2025	Hobby Lobby	2025-05-08	\$148.19	0 Y
250004341	2025	Industrial Welding & Tool Supply, LTD	2025-05-08	\$27.18	0 Y
250004342	2025	Jason Stacy	2025-05-08	\$194.82	0 Y
250004343	2025	Keystone Automotive Industries	2025-05-08	\$115.43	0 Y
250004344	2025	Locke Supply Co	2025-05-08	\$177.36	0 Y
250004345	2025	Mark Leaman	2025-05-08	\$3,510.00	0 Y
250004346	2025	Nicoma Park Lumber	2025-05-08	\$715.25	0 Y
250004347	2025	O'Reilly's Auto Parts	2025-05-08	\$2,615.43	0 Y
250004348	2025	OKACTE	2025-05-08	\$1,400.00	0 Y
250004349	2025	Oklahoma Dept Of Career & Technology Education	2025-05-08	\$248.00	0 Y
250004350	2025	Oklahoma Turnpike Authority	2025-05-08	\$34.02	0 Y
250004351	2025	Severin Intermediate Holdings LLC	2025-05-08	\$960.00	0 Y
250004352	2025	SourceOne Management Services Inc	2025-05-08	\$14,733.83	0 Y
250004353	2025	State Beauty Supply	2025-05-08	\$1,376.87	0 Y
250004354	2025	Synergy Datacom Supply	2025-05-08	\$140.13	0 Y
250004355	2025	Unifirst Holdings, Inc.	2025-05-08	\$53.81	0 Y



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250004356	2025	W.W. Grainger, Inc.	2025-05-08	\$980.09	0 Y
250004364	2025	Eureka Water Co.	2025-05-08	\$29.99	0 Y
250004365	2025	Locke Supply Co	2025-05-08	\$89.38	0 Y
250004366	2025	National Institute for Automotive	2025-05-08	\$1,320.00	0 Y
250004368	2025	Bank of America, N.A.	2025-05-13	\$44.74	0 Y
250004369	2025	Bank of America, N.A.	2025-05-13	\$3,841.45	0 Y
250004435	2025	Aimee Harden	2025-05-16	\$1,232.28	0 Y
250004436	2025	Amazon Capital Services, Inc.	2025-05-16	\$1,124.79	0 Y
250004437	2025	American Safety Council, Inc	2025-05-16	\$715.00	0 Y
250004438	2025	Arletha Doolin	2025-05-16	\$170.00	0 Y
250004439	2025	Brandy Eberle	2025-05-16	\$854.18	0 Y
250004440	2025	De Lage Landen Financial Services Inc	2025-05-16	\$642.43	0 Y
250004441	2025	Evans Hardware	2025-05-16	\$9.52	0 Y
250004442	2025	Joe Cooper Chevrolet of Shawnee LLC	2025-05-16	\$29,769.00	0 Y
250004443	2025	Kaleb Humphrey	2025-05-16	\$292.00	0 Y
250004444	2025	Marshalltown Company	2025-05-16	\$164.00	0 Y
250004445	2025	Matthew Minard	2025-05-16	\$170.00	0 Y
250004446	2025	Melissa Overcash	2025-05-16	\$210.30	0 Y
250004447	2025	MetroFamily HoldCo, LLC	2025-05-16	\$3,597.00	0 Y
250004448	2025	Mid-Del Schools	2025-05-16	\$482.13	0 Y
250004449	2025	Mid-Del Tech Center	2025-05-16	\$100.00	0 Y
250004450	2025	Nexstar Media	2025-05-16	\$1,000.00	0 Y
250004451	2025	O'Reilly's Auto Parts	2025-05-16	\$728.87	0 Y
250004452	2025	Oklahoma Copier Solutions	2025-05-16	\$238.94	0 Y
250004453	2025	Oklahoma Dept Of Career & Technology Education	2025-05-16	\$810.00	0 Y
250004454	2025	OSHA PDF, LLC	2025-05-16	\$1,019.87	0 Y
250004455	2025	Robert McKibben	2025-05-16	\$170.00	0 Y
250004456	2025	Sandra Teel	2025-05-16	\$170.00	0 Y
250004457	2025	Severin Intermediate Holdings LLC	2025-05-16	\$6,188.88	0 Y
250004458	2025	Snap On Incorporated	2025-05-16	\$147.62	0 Y
250004459	2025	Southern Computer Warehouse, Inc.	2025-05-16	\$1,547.67	0 Y
250004460	2025	Superior Safety Solutions LLC	2025-05-16	\$600.00	0 Y
250004461	2025	Uline, Inc.	2025-05-16	\$4,575.80	0 Y
250004462	2025	Unifirst Holdings, Inc.	2025-05-16	\$53.81	0 Y
250004463	2025	Wilson's Lawn Care LLC	2025-05-16	\$313.00	0 Y
250004464	2025	Zachary Hope	2025-05-16	\$170.00	0 Y
250004468	2025	OG&E	2025-05-16	\$8,471.11	0 Y
250004474	2025	Wal-Mart Allocated	2025-05-20	\$886.74	0 Y
250004518	2025	Wal-Mart Allocated	2025-05-20	\$336.19	0 Y
250004529	2025	Exelon Corporation	2025-05-24	\$527.99	0 Y
250004553	2025	Amazon Capital Services, Inc.	2025-05-22	\$2,578.54	0 Y
250004554	2025	CDW Government LLC	2025-05-22	\$7,850.71	0 N
250004555	2025	Central Oklahoma Winnelson	2025-05-22	\$273.15	0 Y
250004556	2025	Cintas Corporation	2025-05-22	\$320.84	0 Y



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250004557	2025	CJEBLAKEWELL, LLC	2025-05-22	\$30.00	0 N
250004558	2025	Emsco Electric Supply Co. Inc	2025-05-22	\$133.01	0 Y
250004559	2025	Heritage Lawn & Land Scape, LLC	2025-05-22	\$3,405.16	0 Y
250004560	2025	Lincoln Electric Company	2025-05-22	\$1,623.48	0 Y
250004561	2025	Locke Supply Co	2025-05-22	\$715.20	0 Y
250004562	2025	Michael L Jagers	2025-05-22	\$1,500.00	0 Y
250004563	2025	O'Reilly's Auto Parts	2025-05-22	\$298.30	0 Y
250004564	2025	Unifirst Holdings, Inc.	2025-05-22	\$53.81	0 Y
250004565	2025	Vernon Alonzo Cole	2025-05-22	\$192.00	0 Y
250004566	2025	W.W. Grainger, Inc.	2025-05-22	\$206.61	0 Y
250004579	2025	Assoc Of Professional Okla Educators	2025-05-23	\$0.40	0 Y
250004585	2025	Hall & Ludlam, PLLC	2025-05-23	\$794.40	0 Y
250004589	2025	Kansas Payment Center	2025-05-23	\$400.00	0 Y
250004592	2025	Mid-Del Public Schools Foundation	2025-05-23	\$39.00	0 N
250004595	2025	Mid-Del Support Employees Association	2025-05-23	\$1.00	0 Y
250004597	2025	MWC ACT	2025-05-23	\$116.08	0 N
250004598	2025	Oklahoma Education Association	2025-05-23	\$26.55	0 Y
250004604	2025	Standard Insurance Company	2025-05-23	\$127.11	0 Y
250004605	2025	Standard Insurance Company	2025-05-23	\$928.34	0 Y
250004606	2025	State Educ. Employee Insurance	2025-05-23	\$40,452.59	0 Y
250004609	2025	Total Wellness LLC	2025-05-23	\$10.00	0 N
250004613	2025	Evans Hardware	2025-05-24	\$23.10	0 Y
250004614	2025	Sherwin-Williams	2025-05-24	\$346.07	0 Y
250004615	2025	Treasurer, ISD 52	2025-05-24	\$150,000.00	0 N
250004616	2025	Westlake Ace Hardware	2025-05-24	\$112.12	0 N
250004647	2025	Sam's Club Direct	2025-05-29	\$163.06	0 N
250004662	2025	Bon Tool Co	2025-05-29	\$9,493.29	0 N
250004663	2025	Oklahoma Department of Career & Technology	2025-05-29	\$91.00	0 N
250004672	2025	Oklahoma Natural Gas Co.	2025-05-29	\$285.71	0 N
250004682	2025	CDW Government LLC	2025-05-29	\$1,043.80	0 N
250004683	2025	CJEBLAKEWELL, LLC	2025-05-29	\$48.00	0 N
250004684	2025	HSI Emergency Care Solutions Inc	2025-05-29	\$140.00	0 N
250004685	2025	Industrial Welding & Tool Supply, LTD	2025-05-29	\$1,122.10	0 N
250004686	2025	Mark Leaman	2025-05-29	\$2,460.00	0 N
250004687	2025	OKACTE Support Staff Section	2025-05-29	\$75.00	0 N
250004688	2025	Smart Technologies Inc	2025-05-29	\$1,125.00	0 N
250004689	2025	Southern Computer Warehouse, Inc.	2025-05-29	\$258.40	0 N
250004690	2025	Unifirst Holdings, Inc.	2025-05-29	\$53.81	0 N
250004691	2025	W.W. Grainger, Inc.	2025-05-29	\$35.47	0 N
250004693	2025	Melissa Overcash	2025-05-29	\$74.56	0 N
250004694	2025	Sandra Teel	2025-05-29	\$382.96	0 N
		FUND 12 EMP PR CHECKS	2025-05-23	\$3,637.53	
		FUND 12 EMP DD ADVISES	2025-05-23	\$251,525.23	
		Fund Total		\$758,006.20	



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21	100078	2025	Jani-King of Oklahom	2025-05-07	\$28,371.08	0 Y
	100079	2025	Merrifield Office an	2025-05-07	\$348.00	0 Y
	100083	2025	Digi Security System	2025-05-07	\$583.09	0 Y
	100099	2025	Jani-King of Oklahom	2025-05-15	\$108.00	0 Y
	100108	2025	Jani-King of Oklahom	2025-05-16	\$150.00	0 Y
	100124	2025	Ketner Enterprises	2025-05-22	\$144.02	0 Y
	100128	2025	Merrifield Office an	2025-05-29	\$161.00	0 Y
	100129	2025	Digi Security System	2025-05-29	\$329.53	0 Y
	250004232	2025	Cenergistic LLC	2025-05-07	\$24,278.00	0 Y
	250004233	2025	City Of Del City	2025-05-07	\$9,130.85	0 Y
	250004234	2025	CTM Consulting, LLC	2025-05-07	\$8,000.00	0 Y
	250004238	2025	Pinnacle Solutions LLC	2025-05-07	\$1,939.28	0 Y
	250004239	2025	R Group Inc	2025-05-07	\$42,179.45	0 Y
	250004268	2025	ABC Supply Co., Inc.	2025-05-07	\$349.65	0 Y
	250004269	2025	Carrier Sales & Distribution	2025-05-07	\$76.80	0 Y
	250004270	2025	Emsco Electric Supply Co. Inc	2025-05-07	\$604.53	0 Y
	250004271	2025	Evans Hardware	2025-05-07	\$14.15	0 Y
	250004272	2025	Iris Group Holdings LLC	2025-05-07	\$645.00	0 Y
	250004273	2025	W.W. Grainger, Inc.	2025-05-07	\$18.05	0 Y
	250004274	2025	Citibank N.A.	2025-05-07	\$359.79	0 Y
	250004275	2025	IDN H Hoffman Inc	2025-05-07	\$135.67	0 Y
	250004276	2025	Independent Penny	2025-05-07	\$470.00	0 Y
	250004277	2025	Locke Supply Co	2025-05-07	\$2,026.55	0 Y
	250004278	2025	Nicoma Park Lumber	2025-05-07	\$98.63	0 Y
	250004279	2025	Sherwin-Williams	2025-05-07	\$31.96	0 Y
	250004280	2025	Silsby Media LLC	2025-05-07	\$105.00	0 Y
	250004281	2025	Southeast Door & Plywood	2025-05-07	\$414.90	0 Y
	250004282	2025	Standard Roofing Co Inc	2025-05-07	\$585.00	0 Y
	250004283	2025	Synergy Datacom Supply	2025-05-07	\$185.50	0 Y
	250004284	2025	Tisdells Implements LLC	2025-05-07	\$13.35	0 Y
	250004285	2025	Toucan Productions	2025-05-07	\$75.00	0 Y
	250004305	2025	City Of Midwest City	2025-05-08	\$84,180.00	0 Y
	250004331	2025	Varner Enterprises LLC	2025-05-08	\$92.00	0 Y
	250004363	2025	Sherwin-Williams	2025-05-08	\$38.18	0 Y
	250004370	2025	Bank of America, N.A.	2025-05-13	\$53,490.95	0 Y
	250004383	2025	Amazon Capital Services, Inc.	2025-05-16	\$26.85	0 Y
	250004410	2025	ABC Supply Co., Inc.	2025-05-16	\$145.29	0 Y
	250004411	2025	Ademco Inc	2025-05-16	\$3,184.98	0 Y
	250004412	2025	Emsco Electric Supply Co. Inc	2025-05-16	\$49.08	0 Y
	250004413	2025	Evans Hardware	2025-05-16	\$54.32	0 Y
	250004414	2025	H-I-S Paint Mfg Co.	2025-05-16	\$1,583.52	0 Y
	250004415	2025	Iris Group Holdings LLC	2025-05-16	\$1,515.00	0 Y
	250004416	2025	W.W. Grainger, Inc.	2025-05-16	\$261.56	0 Y
	250004417	2025	Citibank N.A.	2025-05-16	\$1,311.29	0 Y



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250004418	2025	IDN H Hoffman Inc	2025-05-16	\$1,955.48	0 Y
250004419	2025	Independent Penny	2025-05-16	\$485.00	0 Y
250004420	2025	J & E Supply & Fastener Co. Inc.	2025-05-16	\$300.52	0 Y
250004421	2025	Kone, Inc.	2025-05-16	\$4,591.62	0 Y
250004422	2025	Lampton Welding Supply Co., Inc.	2025-05-16	\$522.11	0 Y
250004423	2025	Lennox Industries, Inc.	2025-05-16	\$243.00	0 Y
250004424	2025	John W. Gasparini Inc.	2025-05-16	\$749.62	0 Y
250004425	2025	Locke Supply Co	2025-05-16	\$7,817.32	0 Y
250004426	2025	MORSCO Supply, LLC	2025-05-16	\$5,540.58	0 Y
250004427	2025	Nicoma Park Lumber	2025-05-16	\$185.82	0 Y
250004428	2025	Redmont Sign LLC	2025-05-16	\$551.02	0 Y
250004429	2025	Sherwin-Williams	2025-05-16	\$117.94	0 Y
250004430	2025	Titan Audio Visual LLC	2025-05-16	\$920.12	0 Y
250004431	2025	Toucan Productions	2025-05-16	\$1,409.00	0 Y
250004432	2025	United Refrigeration, Inc.	2025-05-16	\$352.07	0 Y
250004433	2025	Waste Connections of Oklahoma, Inc	2025-05-16	\$400.00	0 Y
250004434	2025	Wurth Louis and Company	2025-05-16	\$577.22	0 Y
250004467	2025	City Of Oklahoma City	2025-05-16	\$4,368.20	0 Y
250004468	2025	OG&E	2025-05-16	\$96,551.03	0 Y
250004470	2025	Oklahoma Electric Cooperative	2025-05-16	\$3,131.17	0 Y
250004474	2025	Wal-Mart Allocated	2025-05-20	\$142.42	0 Y
250004529	2025	Exelon Corporation	2025-05-24	\$9,261.29	0 Y
250004530	2025	Goodwill Industries of Central Oklahoma Inc	2025-05-24	\$25,228.03	0 N
250004534	2025	OG&E	2025-05-24	\$90.48	0 Y
250004567	2025	Ademco Inc	2025-05-22	\$1,306.45	0 Y
250004568	2025	All Time Crane Inc	2025-05-22	\$388.00	0 N
250004569	2025	H-I-S Paint Mfg Co.	2025-05-22	\$42.11	0 Y
250004570	2025	IDN H Hoffman Inc	2025-05-22	\$349.97	0 Y
250004571	2025	J & E Supply & Fastener Co. Inc.	2025-05-22	\$480.64	0 Y
250004572	2025	Locke Supply Co	2025-05-22	\$33.98	0 Y
250004573	2025	Sherwin-Williams	2025-05-22	\$124.77	0 Y
250004574	2025	Standard Roofing Co Inc	2025-05-22	\$2,350.00	0 Y
250004575	2025	Citibank N.A.	2025-05-22	\$1,184.17	0 N
250004664	2025	Ademco Inc	2025-05-29	\$604.82	0 N
250004665	2025	All Sheet Metal	2025-05-29	\$140.00	0 N
250004666	2025	Emsco Electric Supply Co. Inc	2025-05-29	\$1,203.79	0 N
250004667	2025	Evans Hardware	2025-05-29	\$33.09	0 N
250004668	2025	Irrigation Station LLP	2025-05-29	\$462.84	0 N
250004669	2025	Citibank N.A.	2025-05-29	\$2,449.58	0 N
250004670	2025	Graphics 4 the People, LLC	2025-05-29	\$1,400.00	0 N
250004672	2025	Oklahoma Natural Gas Co.	2025-05-29	\$3,946.68	0 N
250004673	2025	Locke Supply Co	2025-05-29	\$474.21	0 N
250004674	2025	Nicoma Park Lumber	2025-05-29	\$827.56	0 N
250004675	2025	Oklahoma C & C Fencing LLC	2025-05-29	\$2,290.77	0 N



Warrant Register by Fund

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	250004676	2025	Panco, Inc	2025-05-29	\$986.00	0 N
	250004677	2025	Petra	2025-05-29	\$418.89	0 N
	250004678	2025	Sherwin-Williams	2025-05-29	\$62.70	0 N
	250004679	2025	Tisdells Implements LLC	2025-05-29	\$641.74	0 N
	250004680	2025	Toucan Productions	2025-05-29	\$639.00	0 N
	250004681	2025	United Refrigeration, Inc.	2025-05-29	\$109.97	0 N
	250004692	2025	Bank of America, N.A.	2025-05-29	\$255.99	0 N
			Fund Total		\$456,563.63	
22	2347	2025	Teacher Retirement System	2025-05-23	\$11,758.74	0 Y
	2348	2025	Teacher Retirement System	2025-05-23	\$10,902.80	0 Y
	2349	2025	Teacher Retirement System	2025-05-23	\$15,958.29	0 Y
	2350	2025	American Fidelity Assurance	2025-05-23	\$383.33	0 N
	2351	2025	American Fidelity Assurance	2025-05-23	\$5,040.47	0 Y
	2354	2025	IRS Payroll Tax Payments-Fed W/H	2025-05-23	\$6,872.47	0 Y
	2355	2025	IRS Payroll Tax Payments-Fica/Med	2025-05-23	\$24,752.16	0 Y
	2356	2025	OTC Payroll Tax Payments	2025-05-23	\$3,271.05	0 Y
	2357	2025	Omni Financial Group, Inc.	2025-05-23	\$250.00	0 Y
	100078	2025	Jani-King of Oklahom	2025-05-07	\$2,212.95	0 Y
	100078	2025	Jani-King of Oklahom	2025-05-07	\$10,468.52	0 Y
	100081	2025	Merrifield Office an	2025-05-07	\$421.11	0 Y
	100117	2025	Ketner Enterprises	2025-05-24	\$183.26	0 Y
	100118	2025	Merrifield Office an	2025-05-24	\$795.45	0 Y
	100118	2025	Merrifield Office an	2025-05-24	\$1,557.50	0 Y
	250004238	2025	Pinnacle Solutions LLC	2025-05-07	\$872.00	0 Y
	250004256	2025	Locke Supply Co	2025-05-07	\$41.73	0 Y
	250004259	2025	PepsiCo Beverage Sales, LLC	2025-05-07	\$753.27	0 Y
	250004263	2025	City Grease Trap Service LLC	2025-05-07	\$600.00	0 Y
	250004264	2025	United Refrigeration, Inc.	2025-05-07	\$451.26	0 Y
	250004375	2025	Cintas Corporation	2025-05-16	\$1,609.00	0 Y
	250004380	2025	Global Payments Inc	2025-05-16	\$7,056.00	0 Y
	250004381	2025	Hagar Restaurant Service, Inc.	2025-05-16	\$310.19	0 Y
	250004395	2025	Wal-Mart Allocated	2025-05-16	\$30.62	0 Y
	250004522	2025	Amazon Capital Services, Inc.	2025-05-24	\$897.87	0 Y
	250004524	2025	Bimbo Bakeries USA, LLC	2025-05-24	\$6,477.80	0 Y
	250004525	2025	Bradford Supply Industrial	2025-05-24	\$1,390.00	0 Y
	250004531	2025	Hiland Dairy Foods Company, LLC	2025-05-24	\$82,363.83	0 Y
	250004538	2025	City Grease Trap Service LLC	2025-05-24	\$600.00	0 Y
	250004583	2025	Faber & Brand LLC	2025-05-23	\$74.49	0 Y
	250004595	2025	Mid-Del Support Employees Association	2025-05-23	\$22.00	0 Y
	250004598	2025	Oklahoma Education Association	2025-05-23	\$584.10	0 Y
	250004602	2025	Robinson Hoover & Fudge, PLLC	2025-05-23	\$98.28	0 Y
	250004604	2025	Standard Insurance Company	2025-05-23	\$210.32	0 Y
	250004605	2025	Standard Insurance Company	2025-05-23	\$477.83	0 Y
	250004606	2025	State Educ. Employee Insurance	2025-05-23	\$28,954.38	0 Y



Warrant Register by Fund

5/1/2025 thru 5/31/2025

	250004612	2025	United Way	2025-05-23	\$8.00	0 Y
			FUND 22 EMP DD ADVISES	2025-05-23	\$134,604.66	
				Fund Total	\$363,315.73	
35	100082	2025	Varsity Brands, Inc	2025-05-07	\$4,732.81	0 Y
	100103	2025	Varsity Brands, Inc	2025-05-16	\$604.95	0 Y
	100103	2025	Varsity Brands, Inc	2025-05-16	\$962.80	0 Y
	100109	2025	Varsity Brands, Inc	2025-05-16	\$3,478.00	0 Y
	100130	2025	Varsity Brands, Inc	2025-05-29	\$577.80	0 Y
	100130	2025	Varsity Brands, Inc	2025-05-29	\$3,750.60	0 Y
	100130	2025	Varsity Brands, Inc	2025-05-29	\$9,251.00	0 Y
	250004249	2025	Chickasaw Telecom, Inc.	2025-05-07	\$29,787.18	0 Y
	250004262	2025	Standard Roofing Co Inc	2025-05-07	\$4,465.00	0 Y
	250004266	2025	WIBS LLC	2025-05-07	\$96.00	0 N
	250004267	2025	Chickasaw Telecom, Inc.	2025-05-07	\$204,694.80	0 Y
	250004374	2025	Chickasaw Telecom, Inc.	2025-05-16	\$8,095.20	0 Y
	250004382	2025	SHI International Corp	2025-05-16	\$35,805.00	0 Y
	250004396	2025	Basics Plus, Inc.	2025-05-16	\$412.35	0 Y
	250004404	2025	SHI International Corp	2025-05-16	\$207,944.32	0 Y
	250004526	2025	Canon Financial Services, Inc	2025-05-24	\$1,946.00	0 Y
	250004533	2025	IPREO LLC	2025-05-24	\$750.00	0 Y
	250004621	2025	All American Sports Corp	2025-05-29	\$9,605.95	0 N
	250004625	2025	Moody's Investors Service, Inc.	2025-05-29	\$30,000.00	0 N
				Fund Total	\$556,959.76	
36	250004252	2025	Crowd Control Industries LLC	2025-05-07	\$4,564.95	0 Y
	250004388	2025	Guitar Center Stores	2025-05-16	\$112.49	0 Y
				Fund Total	\$4,677.44	
37	100101	2025	Digi Security System	2025-05-16	\$964.62	0 Y
	100116	2025	Cook's Fence & Iron	2025-05-24	\$162,427.00	0 Y
				Fund Total	\$163,391.62	
39	250004537	2025	Ross Transportation, Inc.	2025-05-24	\$151,532.00	0 Y
				Fund Total	\$151,532.00	
					\$11,546,975.85	

d. Lease Revenue

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Digi Security System	106,532.58	386	27307OKC	Access Control Services FY24	5/6/2025
Larson Design Group	159,464.42	346	136383A	Architectural Srvs FY24	5/6/2025
Larson Design Group	12,255.00	347	136383B	Addtl Architect Fees Townsend FY	5/6/2025
Larson Design Group	28,428.00	348	136383C	Arch/Civil Engr Srvs FY24	5/6/2025
Larson Design Group	11,250.00	349	136383D	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	10,867.50	350	136383E	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	2,650.49	351	136386A	Architectural Srvs FY24	5/6/2025
Larson Design Group	10,253.25	352	136386B	Architectural Srvs FY24	5/6/2025
Larson Design Group	75,654.18	353	136385	Suppl Architectural Srvs FY25	5/6/2025
Larson Design Group	3,841.50	354	136384	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	37,995.96	355	3(4623E22)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	356	3(4723E23)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	357	3(4523E21)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	11,163.60	358	4(4323E19)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	4,542.51	359	12(4423E20)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	3,153.10	360	12(4223E18)	Suppl Architectural Srvs FY25	5/6/2025
Smith Roberts Baldis	2,500.00	384	57176	Civil Eng Srvs FY24	5/6/2025
Smith Roberts Baldis	3,500.00	385	57248	Survey Fees FY25	5/6/2025
Willowbrook, Inc	114,530.78	334	0218q-PA1	Constr Mgmt Fees CAMS FY25	5/6/2025
Willowbrook, Inc	157,925.94	335	0218r-PA1	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,486.97	336	0416b-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
Willowbrook, Inc	398,100.90	337	0218d-PA1	Constr Mgmt Fees CAHS Stadium	5/6/2025
Willowbrook, Inc	255,989.36	338	0218k-PA1	Constr Mgmt Fees DCHS Stadium	5/6/2025
Willowbrook, Inc	257,437.12	339	0218L-PA1	Constr Mgmt Fees MCHS Stadium	5/6/2025
Willowbrook, Inc	229,827.69	340	0218m-PA2	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,406.14	341	0218f-PA3	Constr Mgmt Fees Epperly FY25	5/6/2025
Willowbrook, Inc	103,548.52	342	0218g-PA3	Constr Mgmt Fees Tinker FY25	5/6/2025
Willowbrook, Inc	86,506.50	343	0218j-PA3	Constr Mgmt Fees DCMS FY25	5/6/2025
Willowbrook, Inc	79,316.43	344	0218e-PA4	Constr Mgmt Fees Barnes FY25	5/6/2025
Willowbrook, Inc	312,789.46	345	0218h-PA4	Constr Mgmt Fees MCMS FY25	5/6/2025
Willowbrook, Inc	52,551.94	3,300	1061	Pre-Constr Fees CAHS FY25	5/6/2025
Willowbrook, Inc	84,458.10	3,310	1059	Pre-Constr Fees MCHS FY25	5/6/2025
Willowbrook, Inc	37,937.99	3,320	1060	Pre-Constr Fees CAMS FY25	5/6/2025

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Willowbrook, Inc	269,529.12	3,330	0218n-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
	3,173,181.93				

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

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

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Larson Design Group	87,673.21	332	127851/128491/128948	Architectural Svcs FY24	5/21/2024
Larson Design Group	22,420.53	331	127940/129557	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	113,791.52	329	#2 4423E20	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	29,409.00	330	#2 4423E18	Architectural Svcs FY24	5/21/2024
MA & Architecture, L	33,781.85	480	3A(4423E20)	Architectural Svcs FY24	7/5/2024
MA & Architecture, L	29,409.00	481	3B(4223E18)	Architectural Svcs FY24	7/5/2024
Willowbrook, Inc	1,730.88	482	1022A	Constr Mgmt Fees CAHS PAC	7/5/2024
Willowbrook, Inc	1,720.19	483	1022C	Constr Mgmt Fees MCHS PAC	7/5/2024
Willowbrook, Inc	1,735.47	484	1022B	Constr Mgmt Fees DCHS PAC	7/5/2024
Larson Design Group	146,122.02	485	129555 & 130072	Architectural Svcs FY24	7/5/2024
Larson Design Group	44,841.05	486	130074	Architectural Svcs FY24	7/5/2024
Larson Design Group	27,690.61	487	130073	Architectural Svcs FY24	7/5/2024
Smith Roberts Baldis	2,800.00	518	55728	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	2,500.00	519	55730	Civil Eng Svcs FY24	7/5/2024
Smith Roberts Baldis	1,400.00	520	55734	Civil Eng Svcs FY24	7/5/2024
Michael Mccoy Arc	5,250.00	12	CAHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	13	DCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Michael Mccoy Arc	3,675.00	14	MCHSPAC2	Arch Addtl Svcs FY24	8/2/2024
Willowbrook, Inc	73,678.64	15	0218a-PA1	Constr Mgmt Fees CAHS PAC	8/2/2024
Willowbrook, Inc	71,977.03	16	0218b-PA1	Constr Mgmt Fees DCHS PAC	8/2/2024
MA & Architecture, L	16,001.93	17	4A(4423E20)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	2,790.90	18	2(4323E19)	Architectural Svcs FY24	8/2/2024
MA & Architecture, L	38,231.70	19	4B(4223E18)	Architectural Svcs FY24	8/2/2024
Larson Design Group	75,176.08	20	130633	Architectural Svcs FY24	8/2/2024
Larson Design Group	76,171.45	21	130638	Architectural Svcs FY24	8/2/2024
Larson Design Group	56,844.71	22	130642	Architectural Svcs FY24	8/2/2024
Larson Design Group	10,021.54	23	130678A	Architectural Svcs FY24	8/2/2024
Smith Roberts Baldis	6,200.00	47	55858	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	2,100.00	48	55870	Civil Eng Svcs FY24	8/2/2024
Smith Roberts Baldis	5,750.00	49	55859	Civil Eng Svcs FY24	8/2/2024
Larson Design Group	10,021.53	177	131252A	Architectural Svcs FY24	8/21/2024
Larson Design Group	94,238.95	178	131251	Architectural Svcs FY24	8/21/2024
Larson Design Group	69,449.38	179	131253	Architectural Svcs FY24	8/21/2024
Larson Design Group	77,454.15	180	131250	Architectural Svcs FY24	8/21/2024

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

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

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

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

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

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

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

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Willowbrook, Inc	31,653.93	1558	0218a-8FC	Constr Mgmt Fees CAHS PAC	4/22/2025
Willowbrook, Inc	12,151.97	1559	0218b-8FA	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	11,271.90	1560	0218b-8FB	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	22,986.74	1561	0218b-8FC	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	16,845.89	1562	0218c-PA4FA	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	11,258.35	1563	0218c-PA4FB	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	26,602.33	1564	0218c-PA4FC	Constr Mgmt Fees MCHS PAC	4/25/2025
Michael Mccoy Arc	2,070.68	1547	CAHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	13,704.61	1548	CAHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	2,250.00	1549	CAHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	2,554.52	1550	DCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	11,089.68	1551	DCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1552	MCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	3,369.26	1553	MCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	10,829.27	1554	MCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1555	DCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Willowbrook, Inc	13,553.04	1556	0218a-8FA	Constr Mgmt Fees CAHS PAC	4/28/2025
Digi Security System	106,532.58	386	27307OKC	Access Control Services FY24	5/6/2025
Larson Design Group	159,464.42	346	136383A	Architectural Srvs FY24	5/6/2025
Larson Design Group	12,255.00	347	136383B	Addtl Architect Fees Townsend FY	5/6/2025
Larson Design Group	28,428.00	348	136383C	Arch/Civil Engr Srvs FY24	5/6/2025
Larson Design Group	11,250.00	349	136383D	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	10,867.50	350	136383E	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	2,650.49	351	136386A	Architectural Srvs FY24	5/6/2025
Larson Design Group	10,253.25	352	136386B	Architectural Srvs FY24	5/6/2025
Larson Design Group	75,654.18	353	136385	Suppl Architectural Srvs FY25	5/6/2025
Larson Design Group	3,841.50	354	136384	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	37,995.96	355	3(4623E22)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	356	3(4723E23)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	357	3(4523E21)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	11,163.60	358	4(4323E19)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	4,542.51	359	12(4423E20)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	3,153.10	360	12(4223E18)	Suppl Architectural Srvs FY25	5/6/2025
Smith Roberts Baldis	2,500.00	384	57176	Civil Eng Srvs FY24	5/6/2025

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

<u>VENDOR NAME</u>	<u>AMOUNT</u>	<u>CHECK NO</u>	<u>INVOICE</u>	<u>FULL DESC</u>	<u>INVOICE DATE</u>
Smith Roberts Baldis	3,500.00	385	57248	Survey Fees FY25	5/6/2025
Willowbrook, Inc	114,530.78	334	0218q-PA1	Constr Mgmt Fees CAMS FY25	5/6/2025
Willowbrook, Inc	157,925.94	335	0218r-PA1	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,486.97	336	0416b-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
Willowbrook, Inc	398,100.90	337	0218d-PA1	Constr Mgmt Fees CAHS Stadium	5/6/2025
Willowbrook, Inc	255,989.36	338	0218k-PA1	Constr Mgmt Fees DCHS Stadium	5/6/2025
Willowbrook, Inc	257,437.12	339	0218L-PA1	Constr Mgmt Fees MCHS Stadium	5/6/2025
Willowbrook, Inc	229,827.69	340	0218m-PA2	Constr Mgmt Fees CAHS FY25	5/6/2025
Willowbrook, Inc	82,406.14	341	0218f-PA3	Constr Mgmt Fees Epperly FY25	5/6/2025
Willowbrook, Inc	103,548.52	342	0218g-PA3	Constr Mgmt Fees Tinker FY25	5/6/2025
Willowbrook, Inc	86,506.50	343	0218j-PA3	Constr Mgmt Fees DCMS FY25	5/6/2025
Willowbrook, Inc	79,316.43	344	0218e-PA4	Constr Mgmt Fees Barnes FY25	5/6/2025
Willowbrook, Inc	312,789.46	345	0218h-PA4	Constr Mgmt Fees MCMS FY25	5/6/2025
Willowbrook, Inc	52,551.94	3,300	1061	Pre-Constr Fees CAHS FY25	5/6/2025
Willowbrook, Inc	84,458.10	3,310	1059	Pre-Constr Fees MCHS FY25	5/6/2025
Willowbrook, Inc	37,937.99	3,320	1060	Pre-Constr Fees CAMS FY25	5/6/2025
Willowbrook, Inc	269,529.12	3,330	0218n-PA1	Constr Mgmt Fees MCHS FY25	5/6/2025
	17,905,167.12				

2. School Activity Funds

a. Transfers within Bank



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer *JW*
Tara Williams, Finance Coordinator *TW*

Date: June 9th, 2025

Subj: School Activity Funds: Transfers within the Bank

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

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

JW/TW

Mission Statement

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

When they enter our classrooms, they will be challenged.

When they leave our schools, they will be ready.

SCHOOL ACTIVITY FUND TRANSFERS
6/9/2025

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	CODING	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.105	\$173.76	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$173.76	C
	3568 TRIP DATE: 4/21/25 - JIMMY WILMOTH				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.105	\$184.88	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$184.88	C
3116 TRIP DATE: 4/11/25 - ROBERT WOOLDRIDGE					
Del City Elementary School(64/120)	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.120	\$102.10	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$102.10	C
	2716 TRIP DATE: 4/30/25 - KEITH JACKSON				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.120	\$121.29	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$121.29	C
3874 TRIP DATE: 4/30/25 - GAYLA CASE					
	FROM: GENERAL	C. MCKINNEY	64.826.55600.0930.900.0000.000.120	\$638.72	D
	TO: DISTRICT	MAY PAYROLL	64.809.45600.0000.900.0000.000.050	\$638.72	C
Epperly Heights Elementary School (64/130)	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.130	\$104.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$104.00	C
	2822 TRIP DATE: 4/5/25				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.130	\$161.26	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$161.26	C
3547 TRIP DATE: 4/22/25 - CHARLES MILES					
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.130	\$167.90	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$167.90	C
3759 TRIP DATE: 4/22/25 - JAMES WHEAT					
Soldier Creek Elementary School (64/150)	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$69.14	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$69.14	C
	2446 TRIP DATE: 4/17/25 - JIMMY WILMOTH				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$92.28	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$92.28	C
	2447 TRIP DATE: 4/17/25 - CHARLES MILLER				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$94.83	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$94.83	C
	2448 TRIP DATE: 4/17/25 - JAMES WHEAT				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$219.99	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$219.99	C
	2682 TRIP DATE: 4/17/25 - GAYLA CASE				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$205.41	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$205.41	C
	2684 TRIP DATE: 4/29/25 - NAOMI FLETHCHER				
	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$155.72	D
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$155.72	C	
2685 TRIP DATE: 4/29/25 - ROGER COTTON					
FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$138.80	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$138.80	C	
2686 TRIP DATE: 4/29/25 - JIMMY WILMOTH					
FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$73.30	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$73.30	C	
3329 TRIP DATE: 4/30/25 - HALBERT LANDERS					
FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$212.68	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$212.68	C	
3330 TRIP DATE: 4/30/25 - ORVILLE ROBERTS					
FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.150	\$100.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$100.00	C	
3352 TRIP DATE: 4/4/25 - JAMES WHEAT					
FROM: GENERAL	LEADERSHIP MTG	4/7/2025	64.826.55600.0930.900.0000.000.150	\$250.78	D
TO: DISTRICT			64.809.45600.0000.900.0000.000.050	\$250.78	C
FROM: GENERAL	LEADERSHIP MTG	3/3/2025	64.826.55600.0930.900.0000.000.150	\$300.94	D
TO: DISTRICT			64.809.45600.0000.900.0000.000.050	\$300.94	C
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	64.826.55600.0930.900.0000.000.165	\$127.94	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$127.94	C
	3456 TRIP DATE: 4/23/25 - NAOMI FLETCHER				

Tinker Elementary School Cont'd (64/165)	FROM: GENERAL TO: DISTRICT 3457 TRIP DATE: 4/25/25 - KEITH JACKSON	TRANSPORTATION	64.826.55600.0930.900.0000.000.165 64.809.45600.0000.900.0000.000.050	\$182.84 \$182.84	D C
	Townsend Elementary School (64/170)	FROM: GENERAL TO: DISTRICT 2993 TRIP DATE: 4/8/25 - KELLEY SADLER	TRANSPORTATION	64.826.55600.0930.900.0000.000.170 64.809.45600.0000.900.0000.000.050	\$127.77 \$127.77
	FROM: GENERAL TO: DISTRICT 3670 TRIP DATE: 4/22/25 - KEITH JACKSON	TRANSPORTATION	64.826.55600.0930.900.0000.000.170 64.809.45600.0000.900.0000.000.050	\$123.58 \$123.58	D C
	FROM: FOUNDATION TO: DISTRICT 3577 TRIP DATE: 4/11/25	TRANSPORTATION	64.843.55600.0930.900.0000.000.170 64.809.45600.0000.900.0000.000.050	\$18.00 \$18.00	D C
	FROM: FOUNDATION TO: DISTRICT 3580 TRIP DATE: 4/17/25	TRANSPORTATION	64.843.55600.0930.900.0000.000.170 64.809.45600.0000.900.0000.000.050	\$6.00 \$6.00	D C
	FROM: FOUNDATION TO: DISTRICT 3581 TRIP DATE: 4/25/25	TRANSPORTATION	64.843.55600.0930.900.0000.000.170 64.809.45600.0000.900.0000.000.050	\$20.00 \$20.00	D C
	Parkview Elementary School (64/185)	FROM: GENERAL TO: DISTRICT 3572 TRIP DATE: 4/25/25 - ORVILLE ROBERTS	TRANSPORTATION	64.826.55600.0930.900.0000.000.185 64.809.45600.0000.900.0000.000.050	\$117.68 \$117.68
	FROM: GENERAL TO: DISTRICT 3573 TRIP DATE: 4/25/25 - GAYLA CASE	TRANSPORTATION	64.826.55600.0930.900.0000.000.185 64.809.45600.0000.900.0000.000.050	\$122.84 \$122.84	D C
	Schwartz Elementary School (64/190)	FROM: GENERAL TO: DISTRICT 3584 TRIP DATE: 4/30/25 - AMBER VAILLANCOURT	TRANSPORTATION	64.826.55600.0930.900.0000.000.190 64.809.45600.0000.900.0000.000.050	\$119.92 \$119.92
	FROM: GENERAL TO: DISTRICT 3880 TRIP DATE: 4/30/25 - ROBERT WOOLDRIDGE	TRANSPORTATION	64.826.55600.0930.900.0000.000.190 64.809.45600.0000.900.0000.000.050	\$165.55 \$165.55	D C
	Midwest City Elementary School (64/195)	FROM: GENERAL TO: DISTRICT 3257 TRIP DATE: 4/30/25 - KELLEY SADLER	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$168.44 \$168.44
	FROM: GENERAL TO: DISTRICT 3258 TRIP DATE: 4/30/25 - CHARLES MILES	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$145.26 \$145.26	D C
	FROM: GENERAL TO: DISTRICT 3271 TRIP DATE: 4/16/25 - GAYLA CASE	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$136.14 \$136.14	D C
	FROM: GENERAL TO: DISTRICT 3272 TRIP DATE: 4/16/25 - CHARLES MILES	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$142.10 \$142.10	D C
	FROM: GENERAL TO: DISTRICT 3544 TRIP DATE: 4/25/25 - KIMBERLY MATTHEWS	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$148.33 \$148.33	D C
	FROM: GENERAL TO: DISTRICT 3545 TRIP DATE: 4/25/25 - CHARLES MILES	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$165.67 \$165.67	D C
	FROM: GENERAL TO: DISTRICT 3546 TRIP DATE: 4/25/25 - KELLEY SADLER	TRANSPORTATION	64.826.55600.0930.900.0000.000.195 64.809.45600.0000.900.0000.000.050	\$200.32 \$200.32	D C
	Carl Albert Middle School (64/505)	FROM: GENERAL TO: DISTRICT 3875 TRIP DATE: 4/30/25 - KIMBERLY MATTHEWS	TRANSPORTATION	64.826.55600.0930.900.0000.000.505 64.809.45600.0000.900.0000.000.050	\$144.44 \$144.44
	FROM: GENERAL TO: DISTRICT 3478 TRIP DATE: 4/9/25 - N/A	TRANSPORTATION	64.826.55600.0930.900.0000.000.505 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
	FROM: GENERAL TO: DISTRICT 3484 TRIP DATE: 4/9/25 - N/A	TRANSPORTATION	64.826.55600.0930.900.0000.000.505 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
	FROM: BAND TO: DISTRICT 3565 TRIP DATE: 4/19/25 - HALBERT LANDERS	TRANSPORTATION	64.864.55600.0930.902.0000.000.505 64.809.45600.0000.900.0000.000.050	\$626.27 \$626.27	D C

Carl Albert Middle School Cont'd (64/505)	FROM: BAND	TRANSPORTATION	64.864.55600.0930.902.0000.000.505	\$162.88	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$162.88	C
	3689				
	TRIP DATE: 4/25/25 - ROBERT WOOLDRIDGE				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.505	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
	3387				
	TRIP DATE: 4/5/25 - N/A				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.505	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
	3474				
	TRIP DATE: 4/8/25 - N/A				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.505	\$75.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$75.00	C
3555					
TRIP DATE: 4/14/25 - N/A					
FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.505	\$25.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C	
3564					
TRIP DATE: 4/19/25 - N/A					
FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.505	\$75.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$75.00	C	
3651					
TRIP DATE: 4/21/25 - N/A					
FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.505	\$25.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C	
3652					
TRIP DATE: 4/21/25 - N/A					
FROM: VOCAL MUSIC	TRANSPORTATION	64.868.55600.0930.919.0000.000.505	\$617.47	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$617.47	C	
3566					
TRIP DATE: 4/19/25 - GAYLA CASE					
Del City Middle School (64/540)	FROM: MID-DEL STRINGS	TRANSPORTATION	64.863.55600.0930.902.0000.000.540	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
	3508				
	TRIP DATE: 4/22/25 - N/A				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.540	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
	2970				
	TRIP DATE: 4/7/25 - N/A				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.540	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
	2976				
	TRIP DATE: 4/19/25 - N/A				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.540	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
3638					
TRIP DATE: 4/22/25 - N/A					
FROM: FACS	TRANSPORTATION	64.874.55600.0930.900.0000.000.540	\$25.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C	
3071					
TRIP DATE: 4/9/25 - N/A					
FROM: ACADEMIC TEAM	TRANSPORTATION	64.952.55600.0930.900.0000.000.540	\$54.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$54.00	C	
3296					
TRIP DATE: 4/5/25 - N/A					
FROM: ATHLETICS	JANI KING	64.865.55600.0930.819.0000.000.540	\$371.29	D	
TO: DISTRICT	BB TOURNAMENT	64.809.45600.0000.900.0000.000.050	\$371.29	C	
FROM: GENERAL	COMP TIME	64.826.55600.0930.900.0000.000.540	\$139.19	D	
TO: DISTRICT	B. POLK	64.809.45600.0000.900.0000.000.050	\$139.19	C	
Midwest City Middle School (64/550)	FROM: STRINGS	TRANSPORTATION	64.863.55600.0930.943.0000.000.550	\$193.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$193.00	C
	3743				
	TRIP DATE: 4/24/25 - N/A				
	FROM: STRINGS	TRANSPORTATION	64.863.55600.0930.943.0000.000.550	\$121.56	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$121.56	C
	3744				
	TRIP DATE: 4/25/25 - NAOMI FLETCHER				
	FROM: STRINGS	TRANSPORTATION	64.863.55600.0930.943.0000.000.550	\$102.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$102.00	C
	3816				
	TRIP DATE: 4/25/25 - N/A				
	FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.550	\$25.00	D
	TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C
3041					
TRIP DATE: 4/4/25 - N/A					
FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.550	\$25.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C	
3044					
TRIP DATE: 4/12/25 - N/A					
FROM: ATHLETICS	TRANSPORTATION	64.865.55600.0930.819.0000.000.550	\$25.00	D	
TO: DISTRICT		64.809.45600.0000.900.0000.000.050	\$25.00	C	
3047					
TRIP DATE: 4/18/25 - N/A					

Midwest City Middle School Cont'd (64/550)

FROM: ATHLETICS TO: DISTRICT 3048 TRIP DATE: 4/19/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3049 TRIP DATE: 4/25/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3303 TRIP DATE: 4/15/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3313 TRIP DATE: 4/15/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3425 TRIP DATE: 4/5/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3427 TRIP DATE: 4/5/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3449 TRIP DATE: 4/7/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$75.00 \$75.00	D C
FROM: ATHLETICS TO: DISTRICT 3450 TRIP DATE: 4/14/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT 3451 TRIP DATE: 4/14/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT 3691 TRIP DATE: 4/17/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3733 TRIP DATE: 4/17/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3761 TRIP DATE: 4/23/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3807 TRIP DATE: 4/26/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$75.00 \$75.00	D C
FROM: ATHLETICS TO: DISTRICT 3809 TRIP DATE: 4/26/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: SPECIAL EDUCATION TO: DISTRICT 1469 TRIP DATE: 4/16/25 - NAOMI FLETCHER	TRANSPORTATION	64.887.55600.0930.900.0000.000.550 64.809.45600.0000.900.0000.000.050	\$85.56 \$85.56	D C
FROM: ART TO: DISTRICT 3326 TRIP DATE: 4/24/25 - AMBER VAILLANCOURT	TRANSPORTATION	64.893.55600.0930.901.0000.000.550 64.809.45600.0000.900.0000.000.050	\$73.50 \$73.50	D C
FROM: ART TO: DISTRICT 3864 TRIP DATE: 4/24/25 - N/A	TRANSPORTATION	64.893.55600.0930.901.0000.000.550 64.809.45600.0000.900.0000.000.050	\$101.00 \$101.00	D C
FROM: ACADEMIC TEAM TO: DISTRICT 3424 TRIP DATE: 4/5/25 - N/A	TRANSPORTATION	64.952.55600.0930.912.0000.000.550 64.809.45600.0000.900.0000.000.050	\$58.00 \$58.00	D C
FROM: ATHLETICS TO: DISTRICT	EXTRA DUTY	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$253.92 \$253.92	D C
FROM: ATHLETICS TO: DISTRICT	EXTRA DUTY	64.865.55600.0930.819.0000.000.550 64.809.45600.0000.900.0000.000.050	\$112.85 \$112.85	D C

Carl Albert High School (64/705)

FROM: SPECIAL OLYMPICS TO: DISTRICT 3184 TRIP DATE: 4/24/25 - N/A	TRANSPORTATION	64.833.55600.0930.900.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: UNIFIED CLUB TO: DISTRICT 3176 TRIP DATE: 4/11/25 - N/A	TRANSPORTATION	64.835.55600.0930.900.0000.000.705 64.809.45600.0000.900.0000.000.050	\$2.00 \$2.00	D C

Carl Albert High School Cont'd (64/705)

FROM: UNIFIED CLUB TO: DISTRICT 3188 TRIP DATE: 4/25/25 - N/A	TRANSPORTATION	64.835.55600.0930.900.0000.000.705 64.809.45600.0000.900.0000.000.050	\$27.00 \$27.00	D C
FROM: TENNIS TO: DISTRICT 3640 TRIP DATE: 4/22/25 - N/A	TRANSPORTATION	64.838.55600.0930.808.0000.000.705 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
FROM: BASEBALL TO: DISTRICT 3430 TRIP DATE: 4/4/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: BASEBALL TO: DISTRICT 3431 TRIP DATE: 4/5/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: BASEBALL TO: DISTRICT 3432 TRIP DATE: 4/4/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: BASEBALL TO: DISTRICT 3433 TRIP DATE: 4/8/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: BASEBALL TO: DISTRICT 3637 TRIP DATE: 4/22/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.705 64.809.45600.0000.900.0000.000.050	\$30.00 \$30.00	D C
FROM: BASEBALL TO: DISTRICT 3848 TRIP DATE: 4/29/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3362 TRIP DATE: 4/11/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT 3501 TRIP DATE: 4/4/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 3621 TRIP DATE: 4/25/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
FROM: ATHLETICS TO: DISTRICT 3622 TRIP DATE: 4/25/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: FFA TO: DISTRICT 3535 TRIP DATE: 4/14/25 - N/A	TRANSPORTATION	64.904.55600.0930.920.0000.000.705 64.809.45600.0000.900.0000.000.050	\$122.00 \$122.00	D C
FROM: FCCLA TO: DISTRICT 3042 TRIP DATE: 4/10/25 - N/A	TRANSPORTATION	64.936.55600.0930.909.0000.000.705 64.809.45600.0000.900.0000.000.050	\$230.00 \$230.00	D C
FROM: FCCLA TO: DISTRICT 2817 TRIP DATE: 4/10/25 - N/A	TRANSPORTATION	64.936.55600.0930.909.0000.000.705 64.809.45600.0000.900.0000.000.050	\$230.00 \$230.00	D C
FROM: DRAMA TO: DISTRICT	SUB - O. ADAMS 4/3/2025	64.875.55600.0930.907.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C
FROM: DRAMA TO: DISTRICT	SUB - O. ADAMS 4/4/2025	64.875.55600.0930.907.0000.000.705 64.809.45600.0000.900.0000.000.050	\$154.80 \$154.80	D C
FROM: DRAMA TO: DISTRICT	SUB - O. ADAMS 4/7/2025	64.875.55600.0930.907.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C
FROM: DRAMA TO: DISTRICT	SUB - R. MITCHELL 4/3/2025	64.875.55600.0930.907.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C
FROM: DRAMA TO: DISTRICT	SUB - R. MITCHELL 4/4/2025	64.875.55600.0930.907.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C
FROM: DRAMA TO: DISTRICT	SUB - R. MITCHELL 4/7/2025	64.875.55600.0930.907.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C
FROM: FFA TO: YEARBOOK	YEARBOOK	64.904.55600.0930.920.0000.000.705 64.878.45600.0000.921.0000.000.705	\$70.00 \$70.00	D C
FROM: GENERAL TO: DISTRICT	CLASS COVERAGE - J. NORMAN/WAGNER SDL	64.826.55600.0930.900.0000.000.705 64.809.45600.0000.900.0000.000.050	\$22.98 \$22.98	D C
FROM: GIRLS BASKETBALL TO: DISTRICT	SUB - J. RICHEY 3/28/2025	64.908.55600.0930.803.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C
FROM: ATHLETICS TO: DISTRICT	SUB - L. MOSHER TENNIS - 4/3/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C

Carl Albert High School Cont'd (64/705)	FROM: ATHLETICS TO: DISTRICT	SUB - M. VINYARD TENNIS - 4/3/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - M. GOMEZ ESPORTS - 4/7/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - A. FARLEY TENNIS - 4/8/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - R. WHITELEY BASEBALL - 4/11/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - L. CORDRAY BASEBALL - 4/11/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - S. FARLEY TENNIS - 4/11/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - R. BAZA BASEBALL - 4/11/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - M. VINYARD TENNIS - 4/14/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - M. VINYARD TENNIS - 4/15/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - J. HERBERT GOLF - 4/17/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - R. WHITELEY BASEBALL - 4/17/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - L. CORDRAY BASEBALL - 4/17/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - R. BAZA BASEBALL - 4/17/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - J. HERBERT GOLF - 4/21/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - L. MOSHER TENNIS - 4/22/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - M. VINYARD TENNIS - 4/22/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - S. FARLEY TENNIS - 4/22/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - J. HERBERT GOLF - 4/23/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - J. HERBERT GOLF - 4/24/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - L. MOSHER TENNIS - 4/24/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - B. JOHNSON TRACK - 4/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - M. LOONEY TRACK - 4/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$109.65 \$109.65	D C	
	FROM: ATHLETICS TO: DISTRICT	SUB - J. MCMAHAN TRACK - 4/25	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$129.00 \$129.00	D C	
	FROM: BOYS GOLF TO: DCHS ATHLETICS	ENTRY FEE GOLF TOURNAMENT 4/17/25	64.907.55600.0930.813.0000.000.705 64.865.45600.0000.819.0000.000.710	\$200.00 \$200.00	D C	
	FROM: ATHLETICS TO: DISTRICT	EXTRA PAY - MAY	64.865.55600.0930.819.0000.000.705 64.809.45600.0000.900.0000.000.050	\$1,017.60 \$1,017.60	D C	
	FROM: WRESTLING TO: CAMS ATHLETICS	CAMS 1/2 OF 12/17/24 WRESTLING CONCESSION	64.854.55600.0930.807.0000.000.705 64.865.45600.0000.819.0000.000.505	\$86.75 \$86.75	D C	
	FROM: WRESTLING TO: CAMS ATHLETICS	CAMS 1/2 OF 12/17/24 WRESTLING CONCESSION	64.854.55600.0930.810.0000.000.705 64.865.45600.0000.819.0000.000.505	\$86.75 \$86.75	D C	
	Del City High School (64/710)	FROM: GENERAL TO: DISTRICT 3050 TRIP DATE: 4/22/25 - N/A	TRANSPORTATION	64.826.55600.0930.900.0000.000.710 64.809.45600.0000.900.0000.000.050	\$141.00 \$141.00	D C
		FROM: WRESTLING TO: DISTRICT 3666 TRIP DATE: 4/19/25 - N/A	TRANSPORTATION	64.854.55600.0930.807.0000.000.710 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
		FROM: BASEBALL TO: DISTRICT 3062 TRIP DATE: 4/12/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.710 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
		FROM: BASEBALL TO: DISTRICT 3420 TRIP DATE: 4/1/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.710 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
		FROM: BASEBALL TO: DISTRICT 3752 TRIP DATE: 4/25/25 - N/A	TRANSPORTATION	64.862.55600.0930.805.0000.000.710 64.809.45600.0000.900.0000.000.050	\$75.00 \$75.00	D C

Del City High School Cont'd (64/710)	FROM: STUDENT COUNCIL TO: DISTRICT 2798 TRIP DATE: 4/24/25 - N/A	TRANSPORTATION	64.869.55600.0930.918.0000.000.710 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C	
	FROM: NIROTC TO: DISTRICT 3589 TRIP DATE: 4/24/25 - N/A	TRANSPORTATION	64.947.55600.0930.916.0000.000.710 64.809.45600.0000.900.0000.000.050	\$63.00 \$63.00	D C	
	FROM: TRACK BOYS TO: DISTRICT 2848 TRIP DATE: 4/11/25 - N/A	TRANSPORTATION	64.958.55600.0930.900.0000.000.710 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
	FROM: TRACK BOYS TO: DISTRICT 2849 TRIP DATE: 4/15/25 - N/A	TRANSPORTATION	64.958.55600.0930.900.0000.000.710 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
	FROM: TRACK BOYS TO: DISTRICT 2850 TRIP DATE: 4/15/25 - N/A	TRANSPORTATION	64.958.55600.0930.900.0000.000.710 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
	FROM: FCCLA TO: DISTRICT	SDL CLASS COVERAGE DAVIS - 2/24/25	64.936.55600.0930.909.0000.000.710 64.809.45600.0000.900.0000.000.050	\$11.50 \$11.50	D C	
	FROM: VOCAL MUSIC TO: DISTRICT	SDL CLASS COVERAGE HIGGINBOTTOM - 2/28/25	64.868.55600.0930.919.0000.000.710 64.809.45600.0000.900.0000.000.050	\$22.98 \$22.98	D C	
	FROM: VOCAL MUSIC TO: DISTRICT	SDL CLASS COVERAGE HIGGINBOTTOM - 2/28/25	64.868.55600.0930.919.0000.000.710 64.809.45600.0000.900.0000.000.050	\$45.97 \$45.97	D C	
	FROM: FCCLA TO: DISTRICT	SDL CLASS COVERAGE DAVIS - 2/24/25	64.936.55600.0930.909.0000.000.710 64.809.45600.0000.900.0000.000.050	\$11.50 \$11.50	D C	
	FROM: POM TO: DISTRICT	SDL CLASS COVERAGE DONOVAN - 1/24/25	64.921.55600.0930.915.0000.000.710 64.809.45600.0000.900.0000.000.050	\$11.50 \$11.50	D C	
	Midwest City High School (64/715)	FROM: GENERAL TO: DISTRICT 3634 TRIP DATE: 4/19/25 - N/A	TRANSPORTATION	64.826.55600.0930.900.0000.000.715 64.809.45600.0000.900.0000.000.050	\$75.00 \$75.00	D C
		FROM: WRESTLING TO: DISTRICT 3662 TRIP DATE: 4/19/25 - N/A	TRANSPORTATION	64.854.55600.0930.807.0000.000.715 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
		FROM: BAND TO: DISTRICT 3629 TRIP DATE: 4/14/25 - N/A	TRANSPORTATION	64.864.55600.0930.923.0000.000.715 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C
		FROM: ATHLETICS TO: DISTRICT 2479 TRIP DATE: 3/31/25 - N/A	TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C
FROM: ATHLETICS TO: DISTRICT 2867 TRIP DATE: 4/19/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$55.00 \$55.00	D C	
FROM: ATHLETICS TO: DISTRICT 3185 TRIP DATE: 4/4/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
FROM: ATHLETICS TO: DISTRICT 3186 TRIP DATE: 4/4/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
FROM: ATHLETICS TO: DISTRICT 3243 TRIP DATE: 4/25/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$30.00 \$30.00	D C	
FROM: ATHLETICS TO: DISTRICT 3460 TRIP DATE: 4/5/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
FROM: ATHLETICS TO: DISTRICT 3712 TRIP DATE: 4/22/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$50.00 \$50.00	D C	
FROM: ATHLETICS TO: DISTRICT 3713 TRIP DATE: 4/25/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
FROM: ATHLETICS TO: DISTRICT 3714 TRIP DATE: 4/25/25 - N/A		TRANSPORTATION	64.865.55600.0930.819.0000.000.715 64.809.45600.0000.900.0000.000.050	\$25.00 \$25.00	D C	
FROM: SPANISH CLUB TO: DISTRICT 3322 TRIP DATE: 4/3/25 - ALVIN MARTIN		TRANSPORTATION	64.877.55600.0930.900.0000.000.715 64.809.45600.0000.900.0000.000.050	\$123.80 \$123.80	D C	

3. Vote to approve Blanket Position Salary Reserves Report for FY 2024-2025 and FY 2025-2026.



Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2025-2026
Date: June 9th, 2025

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

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

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

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

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

Mission Statement

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

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

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

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

7/1/2025
7/31/2025

Reserve#	Position Description	Amount (\$)	Project
2026 42	MDTC Instructor (Non-Certified)	10,000.00	064-BUS & INDUSTRY LOCAL
2026 43	MDTC Instructor - Additional Days	5,000.00	419-FORMULA OPERATIONS
2026 44	MDTC Instructor Travel w/ Student	5,000.00	419-FORMULA OPERATIONS
2026 45	MDTC Activity Bus Trips	800.00	419-FORMULA OPERATIONS
2026 46	MDTC CNA Supervisor	500.00	419-FORMULA OPERATIONS
2026 47	MDTC Cosmetology Substitute	2,000.00	419-FORMULA OPERATIONS
2026 48	MDTC Instructor Cover Class	5,000.00	419-FORMULA OPERATIONS
2026 49	MDTC Security	40,000.00	419-FORMULA OPERATIONS
2026 50	MDTC Support of the Year	500.00	419-FORMULA OPERATIONS
2026 51	MDTC Teacher of the Year	500.00	419-FORMULA OPERATIONS
2026 52	MDTC Teacher Training	5,000.00	419-FORMULA OPERATIONS
2026 53	MDTC Translator	1,000.00	419-FORMULA OPERATIONS
2026 54	MDTC Unused Leave Payoffs	20,000.00	419-FORMULA OPERATIONS
2026 55	Tinker Tech Center (Instructional)	50,000.00	276-TINKER TECHNOLOGY CENTER
2026 56	ACD Instructor (Certified)	6,000.00	441-SHORT-TERM ADULT
2026 57	ACD Instructor (Non-Certified)	60,000.00	441-SHORT-TERM ADULT
2026 58	ACD Evening Supervisor	8,500.00	441-SHORT-TERM ADULT
2026 59	MDTC - ACD Testing	2,700.00	441-SHORT-TERM ADULT
2026 60	MDTC - ACD RN Supervisor	4,500.00	441-SHORT-TERM ADULT
2026 61	MDTC Instructor (Non-Certified)	5,000.00	448-SAFETY TRAINING
2026 62	MDTC Secretary	7,500.00	419-FORMULA OPERATIONS
2026 63	MDTC Custodian	30,000.00	419-FORMULA OPERATIONS
2026 64	MDTC Mentoring New Teacher	1,500.00	464-MENTOR TEACHER
2026 65	Career Pathway Cyber Security Liason	8,000.00	425-CAREER PATHWAY - CYBER SECURITY
2026 66	Class Coverage - OK County Mental Health	10,000.00	770-OK COUNTY MENTAL HEALTH



Dr. Rick Cobb
Superintendent

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

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

Mrs. Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb
From: Mrs. Jacqueline Woodard, Chief Financial Officer *JW*
Re: Blanket Position Salary Reserves FY 2024-2025
Date: June 9th, 2025

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 2024-2025.

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: 5/01/2025
5/31/2025**

Reserve#	Position Description	Amount (\$)	Project
2025 133	MDTC Summer Tech Camp	7,500.00	000-NON-CATEGORICAL
2025 134	MDTC Curriculum Writer	9,500.00	419-FORMULA OPERATIONS
2025 135	MDTC Curriculum Development (non-certified)	3,000.00	064-BUS & INDUSTRY LOCAL

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

2025 12	Overtime - Support	18,000.00	000-NON-CATEGORICAL
2025 14	Activity - Bus Drivers	27,000.00	000-NON-CATEGORICAL
2025 20	Adjunct Coaches	100,000.00	000-NON-CATEGORICAL
2025 22	Bus Monitors - Additional Pay	7,000.00	000-NON-CATEGORICAL
2025 32	Extended Season	2,000.00	000-NON-CATEGORICAL
2025 73	Teacher Training	2,000.00	621-FLOW THROUGH
2025 76	Psych - Off Duty Time	550.00	621-FLOW THROUGH
2025 90	Title I Non-Instructional Training	1,000.00	511-TITLE I PART-A BASIC PROG
2025 97	Title I Parent Trainer	26,000.00	511-TITLE I PART-A BASIC PROG
2025 105	Student Teacher Program Stipend	3,250.00	725-OK PD STUDENT TEACHER
2025 109	Child Nutrition Overtime	5,000.00	763-LUNCHES
2025 114	Inspire to Teach Incentive	12,000.00	000-NON-CATEGORICAL

- D. Vote to approve renewal of PowerSchool Enrollment Software Support for FY26. The total cost is \$32,362.13 and will be paid from Bond Funds and/or General Fund 11. Severin Intermediate Holdings, LLC is the sole-source vendor for this program.



Rick Cobb
Superintendent

Carrie D. Newnam
Director of Student Accounting

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

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

To: Board of Education
Dr. Rick Cobb, Superintendent

From: Carrie Newnam, Director of Student Accounting *cn*

Re: Renewal of PowerSchool Enrollment Software Support for FY26

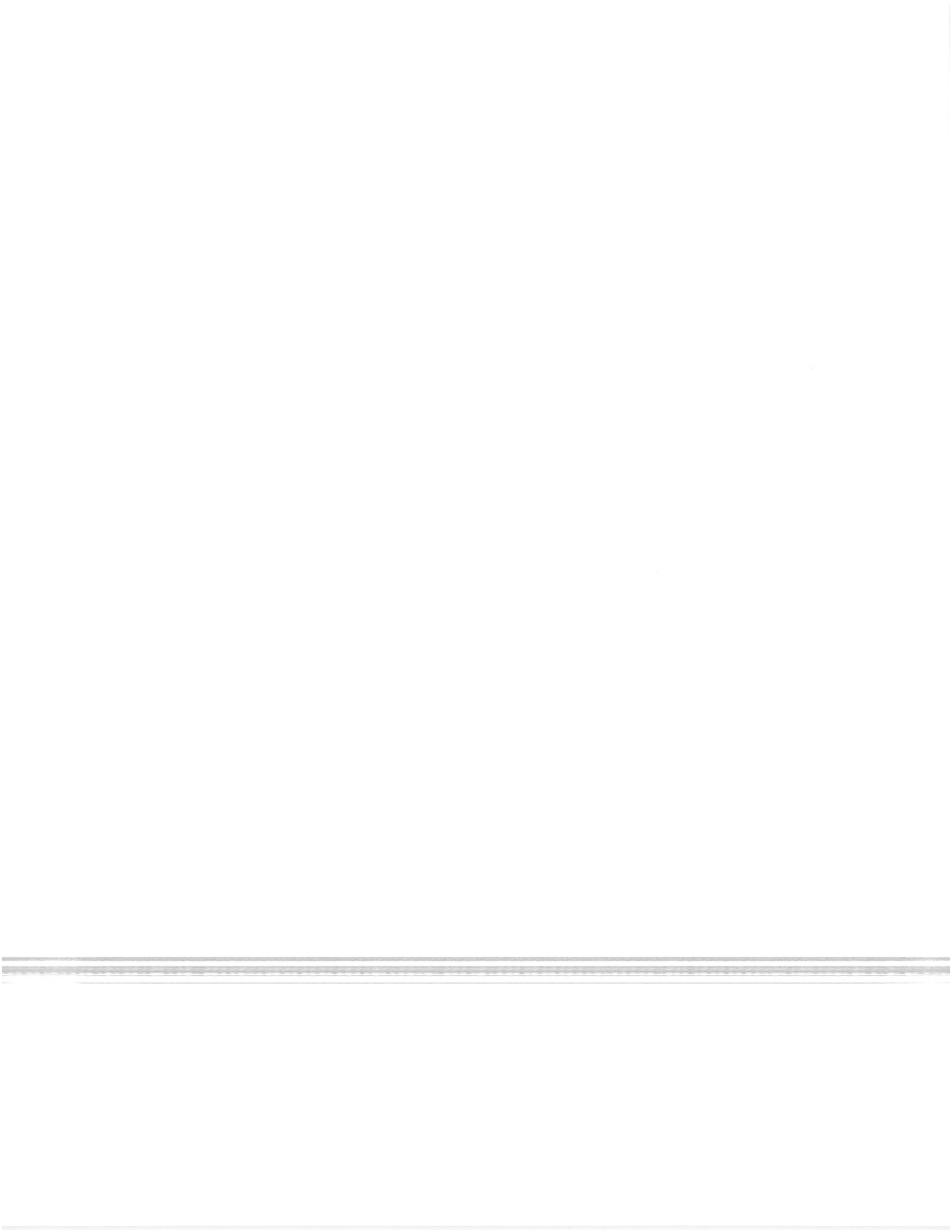
Date: June 9, 2025

We recommend the renewal of software support services with Severin Intermediate Holdings LLC (also known as PowerSchool Group LLC) for the PowerSchool Enrollment software program for FY26. The total cost of \$32,362.13 is to be paid from Fund 11 and/or Bond Funds.

Severin Intermediate Holdings LLC is a sole-source vendor for support of this program. If you have any questions, please let me know.

Mission Statement

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



- E. Vote to approve renewal of PowerSchool Software Support for FY26. The total cost is \$92,639.05 and will be paid by Bond Funds and/or General Fund 11. This cost represents an increase of \$6,293.57 due to cost rising from the move from a self-hosted to hosted environment. Severin Intermediate Holdings, LLC is the sole-source vendor for support of this program.




Carrie D. Newnam
Director of Student Accounting

Rick Cobb
Superintendent

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Fax: (405) 739-1615

To: Board of Education
Dr. Rick Cobb, Superintendent

From: Carrie Newnam, Director of Student Accounting 

Re: Renewal of PowerSchool Software Support for FY26

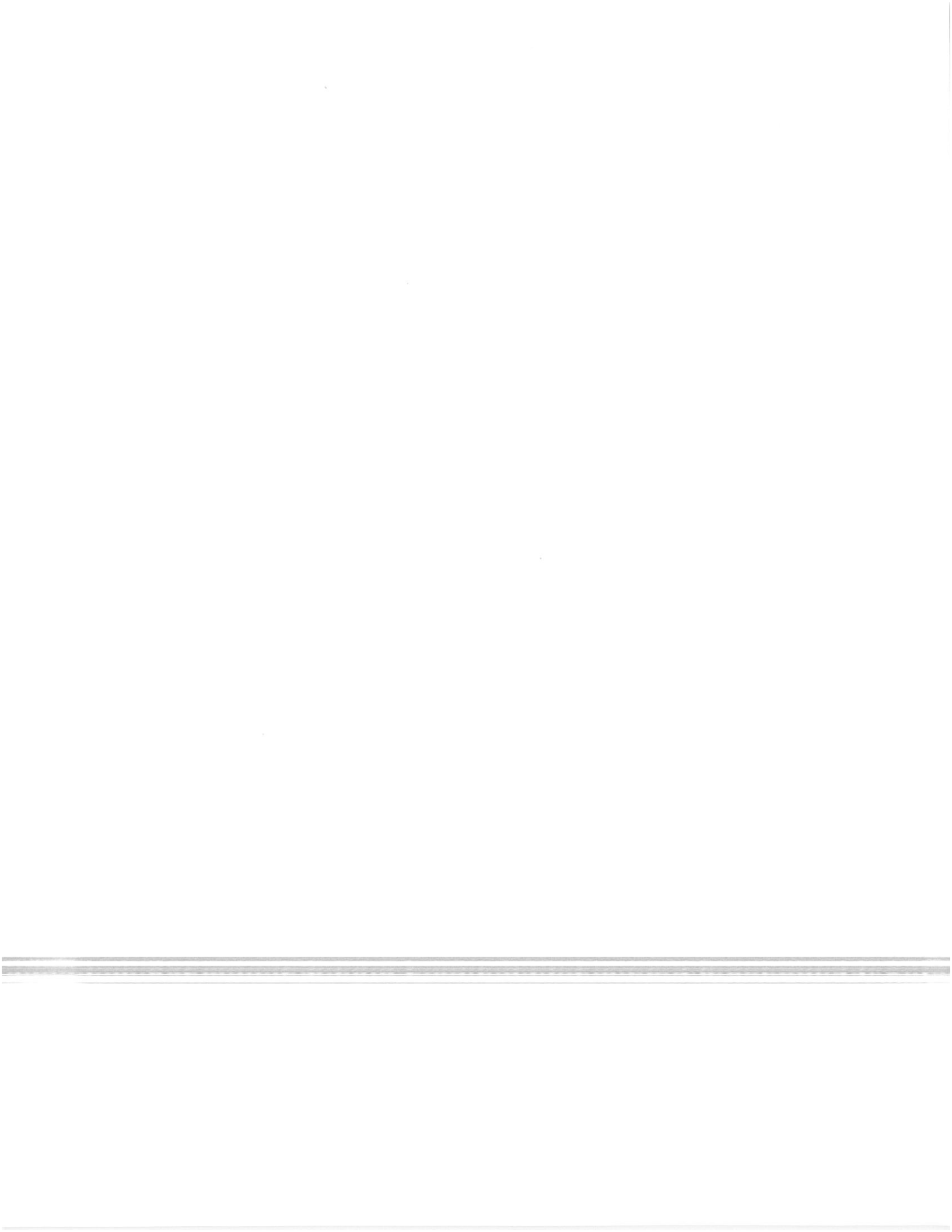
Date: June 9, 2025

We recommend the renewal of software support services with Severin Intermediate Holdings LLC (also known as PowerSchool Group LLC) for the PowerSchool software program for FY26. The total cost of \$92,639.05 is to be paid from Fund 11 and/or Bond Funds. This cost represents an increase of \$6,293.57 due to cost rising from the move from a self-hosted to hosted environment.

Severin Intermediate Holdings LLC is a sole-source vendor for support of this program. If you have any questions, please let me know.

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- F. Vote to approve the following proposed dates for the 2026 Regular Board Meetings of the Board of Education to be held at 6:00 PM in the Administration Building Board Room located at 7217 SE 15th St, Midwest City, OK 73110, unless notified otherwise:

Monday, January 12, 2026

Monday, February 9, 2026

Monday, March 9, 2026

Monday, April 13, 2026

Monday, May 11, 2026

Monday, June 8, 2026

Monday, July 13, 2026

Monday, August 10, 2026

Monday, September 14, 2026

Monday, October 12, 2026

Monday, November 9, 2026

Monday, December 14, 2026



2026 Board Meeting Dates

Monday, January 12, 2026

Monday, February 9, 2026

Monday, March 9, 2026

Monday, April 13, 2026

Monday, May 11, 2026

Monday, June 8, 2026

Monday, July 13, 2026

Monday, August 10, 2026

Monday, September 14, 2026

Monday, October 12, 2026

Monday, November 9, 2026

Monday, December 14, 2026

All meetings will begin at **6:00 P.M.** and will be held at the Mid-Del Board of Education Center in the Board Room located at 7217 S.E. 15th Street, Midwest City, OK, 73110, unless otherwise specified.

- G. Vote to accept yearly bid renewal for copy paper and custodial supplies for the 2025-26 school year (Mid-Del Bid Project #2309, year 3) from various vendors. Purchased in July, the cost is \$402,308.30 to be paid as follows: \$397,015.82 from General Fund 11 and \$5,292.48 from Mid-Del Technology Center, Fund 12.




Dr. Rick Cobb
Superintendent

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Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer 
Mr. Jeremy Payne, Warehouse Coordinator

Re: Quote on Copy Paper, and Custodial Supplies for 2025-26 School Year
Mid-Del Project 2309 year 3

Date: June 9, 2025

Mr. Jeremy Payne, Warehouse Coordinator, recommends the purchase of copy paper and custodial supplies as listed on the quote tabulation sheet. The total cost if purchased in July 2025, is \$402,308.30 to be paid as follows: \$397,015.82 from General Fund 11 and \$5,292.48 from Mid-Del Technology Center Fund 12.

The increase for FY26 amounts is due to purchasing new toilet paper and paper towel dispensers which total \$62,440.00. Vendor will install these free of charge.

Attached is a copy of the quotes and a letter of recommendation from Mr. Payne. If you have any questions, please let us know.



April 28, 2025

Midwest City Del City Schools ISD 52 Brady Plus pricing for school year 25/26
OMNIA contract #152610

All prices are good until July 1, 2025

Installation on all new dispensers will be provided at no charge.

1,738 cs LF4710--LINER LDPEX 43X47 .59GA RL CLEAR 200/CS--\$27.19/cs -- \$47,256.22

312 cs LF3100--LINER LDPEX 23X31 .30GA RL CLEAR 1000/CS--\$31.35/cs -- \$9,781.20

1,625 cs KL-853795--KLEENLINE SELECT HARDWOUND ROLL 6/1000--\$37.40/cs -- \$60,775.00

1,075 cs KL-855420--KLEENLINE SMALL CORE BATH TISSUE 36/1000--\$34.40/cs -- \$36,980

1,050 ea KL-850189--DISPENSER T/P KLEENLINE SMALL CORE BLACK--\$13.85/ea --\$14,542.50

1,150 ea KL-850185--DISPENSER R/T KLEENLINE MECH HNDS FREE--\$41.65/ea -- \$47,897.50

Grand total--\$217,232.42



April 28, 2025

MDTC Brady Plus pricing for school year 25/26
OMNIA contract #152610

All prices are good until July 1, 2025

72cs LF4710--LINER LDPEX 43X47 .59GA RL CLEAR 200/CS--\$27.19/cs -- \$1,957.68

60cs PI9401--PAPER TOWEL ROLL 1PLY NATURAL 12/350--\$21.90/cs -- \$1,314.00

24cs PC2335--TOWEL S-FOLD BRO GP 4000/CS--\$25.90/cs -- \$621.60 -- \$621.60

48cs KL-851308--KLEENLINE ESSENTIALS JRT 2PLY 12x1000 JUMBO ROLL TISSUE--\$29.15/cs -- \$1,399.20

Grand Total--\$5,292.48

Thank you,
Larry Mann
Brady Plus OKC



Quote number: Q-3371702

Customer Account # 383486

Customer Name MIDWEST CITY DEL CITY BD OF ED

Billing Address 7217 SE 15TH STREET
MIDWEST CITY, OK 73110

Contact Name Jeremy Payne

Division Name OK OKLAHOMA CITY/SW 36TH

Phone Number +1 (405) 739-1706

Sales Rep Name Rebecca Ramsey

Shipping Address MID DEL SCHOOLS WAREHOUSE
JEREMY PAYNE 405-615-8713
1623 MAPLE
OKLAHOMA CITY, OK 731104825

Sales Rep Email rebecca.ramsey@veritiv.com

Expiration Date 7/1/2025

Date/Time Email Sent 5/9/2025 11:13 AM

Product Code	Product Description	Qty	Qty UOM	Price	Price UOM	Extended Price	LDC	Projected Delivery	Min Order Qty
10802527	8 1/2X11 10M 20# WHITE COMET MULTIPURPOSE 5000/CT U31473	3360.00	CT	\$37.34	CT	\$125,462.40			1
10568358	8811-03 HANDWASH 1250ML / GOJO CLEAR / MILD FOAM REFILL FOR ADX-12 3/CS	1906.00	CS	\$28.50	CS	\$54,321.00			1
						Total \$179,783.40			

Comments Contract# 0000313

ATTENTION! Terms of Sales are incorporated by reference and are available at www.veritiv.com/terms-of-sale. Buyer's acceptance of Terms of Sale is a condition precedent to Seller's acceptance of customers' order.

- H. Vote to approve appointment/designation of the following persons to serve in the capacities stated and perform the duties as provided by law for the 2025-2026 school year:
1. Dr. Rick Cobb, Superintendent of Mid-Del Schools, to sign contracts, applications for state and federal grants and programs including E-Rate, Title VII, and to execute any and all instruments relating to the operation of the Midwest City-Del City Public Schools.
 2. Minutes Clerk, Kandy Perkins
Deputy Minutes Clerk, Susan Toombs
 3. School District Treasurer, Jacqueline Woodard
School District Asst. Treasurer, Tara Williams
 4. Purchasing Officer, Jacqueline Woodard
 5. Encumbrance Clerk, Lisa Wilson
 6. Central Office Custodian of School Activity Funds, Rebecca Steyaert
 7. Central Office Counter Signers of School Activity Funds, Jacqueline Woodard, Preston Tatum
 8. Child Nutrition Custodians and Counter Signers of School Activity Funds, Devyn Manns, Teri Walker, Jacqueline Woodard, Preston Tatum
 9. Worker's Compensation Counter Signers, Dr. Rick Cobb, Jacqueline Woodard
 10. Jacqueline Woodard, Chief Financial Officer, to sign for Fiscal Services as designee to sign credit applications, payroll garnishments, and all other payroll related items that include processing tax forms and death benefits, Impact Aid, and to sign on Oklahoma County Finance Authority Educational Facilities Lease Revenue Bonds (Midwest City-Del City Public Schools Project) 2024 held with BancFirst.
- I. Vote to approve attorney services and fees on an "as needed basis" for FY 2025-2026 from the following firms:
1. Manchester Law Firm - (Worker's Compensation)
 2. Rosenstein, Fist & Ringold - (General Counsel)
 3. The Center for Education Law - (General Counsel)
 4. Rieger Law Group - (Real Estate)
 5. Walsh Gallegos - (General Counsel)

- J. Vote to approve the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the School-to-Work transition program for the 2025-2026 school year.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services *TW*
Re: Renewal of Services Contract, Department of Rehabilitative Services
Date: June 9, 2025

Attached you will find the contract between Mid-Del Schools and the Department of Rehabilitative Services (DRS) for the School-to-Work transition program that allows qualifying Mid-Del students to be paid while receiving On-the-Job Training. The DRS will reimburse Mid-Schools for up to 10 hours per week for each student accepted into the transition program. The school must receive pre-authorization in writing for students to begin working before payments are issued.

We recommend and request your approval to renew this agreement with the Department of Rehabilitative Services for the 2025-2026 school year.

Mission Statement

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

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

To: School Work Study (SWS) Schools (The contact person for your school)

It is time for all the school districts that have a Transition School-to-Work: School Work Study contract to sign a new contract for fiscal year 2026 (October 1, 2025 – September 30, 2026).

You are receiving this email with a new contract and the Vendor Information Form attached. **You will need to complete the "eSign", which will automatically send them back to us for our signatures.** The forms will be tracked electronically from that point.

Please complete the entire eSign. Then please review the **entire contract** and find the indicated signature block for your eSignature. Follow the instructions.

Optional: If this email has been sent to someone other than the proper signatory, you may click the hyperlink that allows you to have someone else sign, or you may download a copy of the vendor form and contract then sign and email it back in its entirety to klowry@okdrs.gov.

We must receive the completed contract and Vendor Information Form before we can process your contract. Please submit as soon as possible so there are no delays in the processing of your contract.

Remember, the "EIN number" is your Federal ID Number.

Services beginning October 1, 2025 or after may not be provided until the Award of Contract has been issued.

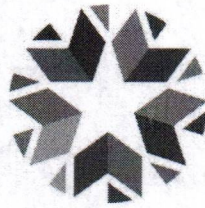
If you have questions about signing the contract, please communicate with Chris Compton and cc: Renee Sansom Briscoe at the Oklahoma Department of Rehabilitation Services. Their email addresses are ccompton@okdrs.gov at (405) 605-9651 and rsansom@okdrs.gov at (405) 212-7789. For SWS contract content and service questions, contact Renee Sansom Briscoe at rsansom@okdrs.gov or (405) 212-7789.

If there are planned personnel changes that affect this contract, please also provide the new information to Chris and Renee at the above email addresses.

Thank you for your help in this matter.



OKLAHOMA
Rehabilitation Services



OKLAHOMA
Education

The Workforce Innovation Opportunity Act (WIOA) requires the Department of Rehabilitation Services (DRS) to collect and report Measurable Skills Gains for youth.

To document these Measurable Skills Gains, Vocational Rehabilitation Counselors will need to obtain a consent form signed by a parent or the student (if they are age 18+) to then submit to your school to obtain copies of students' secondary transcripts. You can expect to receive such transcript requests at the end of each semester and should note that the signed consent forms are only good for one year.

The State Department of Education Special Education Services (OSDE-SES) and DRS request that LEAs collaborate with their local VR Counselors to establish procedures to assist VR Counselors with obtaining students' secondary transcripts and/or report cards to meet WIOA compliance.

Here are some examples of effective procedures VR counselors have shared:

1. The VR Counselor obtains a DRS release form signed by the student's parent/guardian or by the student if they are age 18+ (see example) and then provides a copy of the signed release forms to your school district. The LEA then provides the transcripts to the OKDRS/VR counselor.

(NOTE: LEA's are encouraged to establish a set contact person(s) for the VR Counselor to send consent forms, such as the counselor's office, registrar, special education administration support staff, etc.)

2. For those students participating in School Work Study (SWS), the VR Counselor will send copies of the signed release forms and the school can provide the students' transcripts along with the SWS time sheets.

3. The VR Counselor sends out the following letter to students and encloses a self-addressed postage-paid envelope for the student to return the transcript in the mail to DRS:

Dear [Client],

The first (second) semester of the school year is almost over, and I hope it has been a good semester for you! I am required to document in your vocational rehabilitation your educational process each semester. Please provide DRS with a copy of your semester's grades. Please return either a high school transcript for (insert the fall or spring semester and the year) or a report card in the enclosed postage-paid envelope or email it to me at (insert counselor's email address). Please contact me if you have any questions at all. Thank you!

Thank you for your support as we work to improve outcomes for students with disabilities.

Renee Sansom Briscoe
Transition Coordinator
405-212-7789
rsansom@okdrs.gov

Lori Chesnut
Program Specialist
405-521-4802
lori.chesnut@sde.ok.gov

**STATE OF OKLAHOMA
DEPARTMENT OF REHABILITATION SERVICES
TRANSITION SCHOOL-TO-WORK: WORK STUDY**

This agreement, consisting of seventeen (17) pages (the "Contract"), is hereby made between the Oklahoma Department of Rehabilitation Services ("DRS") and

**Mid-Del Public Schools
7217 S.E. 15th Street
Midwest City, OK 73110**

("Contractor" or "School") and constitutes the entire agreement between the DRS and the Contractor, and no other representations are given or should be implied from written or oral agreements or negotiations that preceded the Contract.

RECITALS

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized to make and enter into all contracts necessary or incidental to the performance of its duties, and may purchase or lease equipment, furniture, materials and supplies, and incur such other expenses as may be necessary to maintain and operate the Department, 74 O.S. § 166.1.C; and

WHEREAS, the Individuals with Disabilities Education Act (IDEA) and the Rehabilitation Act both provide for transition services for children with disabilities to facilitate the child's movement from school to post-school activities including employment, 20 U.S.C. § 1401(34) and 29 U.S.C. § 721(a)(11)(D); and

WHEREAS, the Oklahoma Department of Rehabilitation Services is authorized by rules promulgated by the Oklahoma Commission for Rehabilitation Services at Subchapter 7 of Chapter 10 of Title 612 of the Oklahoma Administrative Code to implement the Transition from School-to- Work Program; and

WHEREAS, in the School-to-Work program, there are many services needed. Some of these services are provided by the school under the individualized education plan (IEP) and some are provided by the Oklahoma Department of Rehabilitation Services under the individualized plan for employment (IPE). Other services may be provided by the parents, Career Tech, and others. A major component of the Transition School-to-Work program is work-readiness training and work experience. The work experience can be provided through Work Adjustment Training or the three types of Work Study Programs.

NOW THEREFORE, the parties agree as follows:

I. Contract Period

The Contract is effective from the latest date of signature of both parties or October 1, 2025, whichever is the latter, through September 30, 2026. The Contract may be renewed for two additional one-year periods upon written agreement of the DRS and the Contractor.

II. Contract Services

Students eligible to participate in Work Study (School Work Study, Worksite Learning, Employer Work Study) include those:

- with documented disabilities (includes IEP, 504 Plan, or other documents), who have been determined eligible for DRS services or are on a trial work plan as determined by the DRS counselor;
- with an approved DRS case;
- with an individualized plan for employment (IPE) in place;
- with School Work Study (SWS) as a line of service on the IPE;
- who are at least sixteen (16) years of age; and
- who are attending high school.

All students participating in Work Study shall be DRS clients.

Students participating in Work Study may do so for **no more than 24 cumulative months**, as authorized in the form of Authorization(s) for Purchase(s) provided by the DRS counselors prior to the students starting work. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

The months do not need to be consecutive. Based on individual needs and barriers due to disability, there may be exceptions where the student requires more time to make additional progress. In that instance, the DRS counselor may authorize additional time. Summer months spent in Work Study count in the 24 cumulative months. Transportation, scheduling, administrative or family convenience, or family/individual income needs are not acceptable reasons to extend Work Study beyond 24 cumulative months.

Participating students may work **no more than 15 cumulative hours per week during the school year** (i.e., during the day, evenings, weekends, or holidays). In each of the cases described above, the students **must** be given school credit for their participation during the school day, and the School staff and the DRS counselor will provide important guidance and instructional help around the work experience. If the student works after school hours, in the evening or on weekends, the School may also choose to give the student school credit and is encouraged to do so to support earning elective credits. The School will provide staff to work with the DRS counselor in the area of transition. The School will have at least one (1) person designated to serve as the "teacher/transition coordinator". Paraprofessionals could serve as

transition coordinator or could also be assigned to help with the process and documentation. The School agrees to provide designated staff time for performing the needed duties related to transition. The School agrees to fully inform the staff responsible for carrying out the duties set forth in the Contract. This includes providing all necessary staff with a copy of the Contract.

Students wishing to continue working through the summer as part of Transition School-To-Work: Work Study may do so if the School's current contract, which expires June 30, is renewed for the following fiscal year that begins July 1st.

During the school year - The maximum number of hours worked per student that is reimbursable by the DRS **cannot** exceed 15 cumulative hours per week during the school year. The DRS will reimburse 100% of the wages paid by the School for a maximum 15 cumulative hours per week

During the summer months - The maximum number of hours worked may exceed 15 cumulative hours and no more than 20 per week for summer work only when pre-approved by the DRS counselor. The DRS will reimburse 100% of the wages paid by the School for a maximum 20 cumulative hours per week. Students may work a maximum 20 cumulative hours per week beginning with the first day of summer break. However, upon the first day back to school, the students must go back to working no more than a maximum 15 cumulative hours per week. All Child Labor Laws apply and must be adhered to.

<https://www.dol.gov/general/topic/youthlabor>

The School is required to continue supervising, monitoring, and reporting on students working in the School or in the community during the summer.

Paid work positions must reflect **real work/jobs** and include tasks that would normally be a function of that position. The students must be learning skills that will transfer to competitive, integrated employment in the community. Classroom instructional time does not count as work. The School must ensure that students have access to a wide variety of work/job types and must also ensure the School has enough work to cover the number of students intended to participate in the program. Examples of work/jobs within the School include, but are not limited to, the following:

- office assistant/mail clerk - deliver mail/messages, stamping, sealing, organizing, cleaning, stocking, inventory, ordering, shredding, answering phones, making ID badges, laminating, taking messages, greeting visitors;
- transportation assistant - cleaning buses inside and out, light vehicle maintenance, checking fluids, tire pressure, assisting with trip tickets, cleaning bus barn;
- teacher's aide - reading to groups/individuals, cleaning, organizing, light grading, bulletin boards, listening to students read, engage students in activities, shredding, making copies;

- custodial -operating electric floor cleaning machines, simple maintenance, taking out trash, cleaning classrooms, sanitizing, dusting lockers and trophy cases, cleaning windows, restocking bathrooms, vacuuming rugs;
- manager of sports team - scorekeeping, ordering, inventory, hauling/moving equipment, washing towels, preparing water jugs and equipment for practices and games;
- information technology assistant - using compressed air to clean computers and keyboards; replacing batteries, mice and keyboards; cleaning monitors; deliveries to students and/or teachers; organizing order tickets;
- clerk in school store or coffee/snack cart - greeting, stocking, inventory, organizing, ordering, taking orders, filling orders, taking money and making change, cleaning, making displays;
- cafeteria assistant - wiping down tables, taking out trash, loading dishes, preparing food and utensils, stocking, serving, organizing;
- library aide - greeting, accepting books, checking books out, shelving books, research, cleaning, organizing, doing displays, answering phones; and
- landscaping/maintenance - mowing, weed eating, edging, pulling weeds, cleaning up flower beds, planting flower beds, selecting flowers/plants, planting in flower beds, trimming trees/shrubs, raking and bagging leaves, picking up trash from parking lot or around school grounds, light repairs on school properties, such as replacing light bulbs, painting, exterminating pests, etc.

The same guidelines should be adhered to when selecting community placements for paid work experiences.

In the final nine (9) months of the student's Work Study (School Work Study, Worksite Learning, Employer Work Study), the student must work for an employer outside of the school or school district, unless otherwise approved by the DRS counselor.

Students may not work in their family-owned business unless approved by the DRS counselor. This includes farms and other businesses.

Upon graduation with a standard diploma and high school exit, students receiving services through the Contract must cease work on the last day of school. They may not continue participation in School Work Study and/or Worksite Learning beyond their high school departure .

A. Work Study Program

There are two types of Work Study through DRS:

1. School Work Study (SWS) allows students with disabilities to **work on the School campus**. The students are supervised or closely monitored by School personnel and the School pays the students a wage, with the **DRS making reimbursement to the**

School for that payment. The **School maintains liability** for the students while working on campus.

2. Worksite Learning allows students with disabilities to **work in the community**. The students are supervised or closely monitored by School personnel and the School pays the students a wage, with the **DRS making reimbursement to the School** for that payment. The **School maintains liability** for the students while working off campus.

B. Other Work Opportunities

This is not a Work Study through DRS:

1. Employer Work Study allows students with disabilities employment experience in **part-time jobs in the community**, with the employers paying the wages/salary(ies). In this instance, the students are employees of the community employers, **employers maintain liability**, and **the DRS does not reimburse the employers for the wages/salary(ies)**.

C. Contractor's/School's Obligations

The Contractor's/School's designated teacher/transition coordinator shall:

1. be knowledgeable about the contents and requirements of the Contract;
2. have received written authorizations from the DRS counselors prior to initiating work study services for eligible students or paying for work study services rendered by eligible students (i.e., not starting a student to work before the DRS has approved in writing);
3. serve as a member of the IEP team and make decisions for job placement as a team;
4. provide information regarding the program to School personnel, students, and parents;
5. provide job readiness instruction and assistance to the students in the program prior to starting their jobs (e.g., helping them prepare for interviewing for the potential position) through transition services or five core pre-employment transition services:
 - a. job exploration counseling;
 - b. work-based learning experiences;
 - c. counseling on opportunities for enrollment in postsecondary education (college, CareerTech, trade education, professional certification, etc.);
 - d. workplace readiness, including social and independent living skills; and
 - e. self-advocacy, including peer mentoring.
6. support students' job placement efforts, including tracking and regular follow up with students on their progress;
7. collaborate with the DRS counselor to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join or job duties change;
8. assist with the coordination of the individualized education program (IEP) and the

individualized plan for employment (IPE) to reflect the SWS services provided by DRS, including, but not limited to, present levels of performance, services, and annual education/training or employment goals on the IEP;

9. document such transition services or pre-employment transition services provided and completed by participating students;
10. provide such documentation to the DRS counselor at the end of each semester;
11. submit (at the same time and by the 15th of the following month or whenever payroll is run by the School for their payment cycle) monthly invoices/pay stubs, time sheets, progress reports, and proof of payment to students for reimbursement of the wages paid to students participating in School Work Study and/or Worksite Learning; and
12. ensure the electronic copy of the contract is routed to the appropriate person for signature and returned electronically to the DRS.

If claiming mileage reimbursement for the School's teacher/transition coordinator's travel to and from the job sites of participating Work Study students, the School shall submit monthly itineraries and travel claims that have been signed and verified by the School's designated signer.

D. DRS's Obligations

The DRS counselor shall:

1. provide authorization in the form of an Authorization for Purchase to the School's teacher/transition coordinator prior to the School initiating services for each eligible student participating in School Work Study and/or Worksite Learning;
2. provide a written/emailed approval to the School's teacher/transition coordinator prior to the initiation of a student's participation in Employer Work Study;
3. accept referrals, process applications, and help to organize the IEP and the IPE;
4. provide input on the IEP's employment goals, serve as a member of the IEP team, and make decisions for job placement as a team;
5. arrange work schedules to allow for meetings with School staff, the student in the program, parents, employers, and other people involved in the process;
6. organize and provide necessary services, such as, but not limited to vocational assessment & counseling and guidance;
7. provide the School's teacher/transition coordinator with updated information as it becomes available, upon request;
8. support students' job placement efforts, including tracking and regular follow up with students on their progress;
9. collaborate with the School's teacher/transition coordinator to keep track of all students who are taking part in the program, their place of employment, job title, and the skills they are learning or practicing, at least once per semester or whenever new students join, or job duties change;
10. monitor students' progress at job sites;
11. ensure that the School is submitting monthly timesheets, progress reports, proof of payments to students, and documentation of transition services or pre-employment transition services (as completed) on a regular basis;

12. provide reimbursement to the School for wages paid to students participating in School Work Study and/or Work Site Learning;
13. provide mileage reimbursement at the state rate for the School's teacher/transition coordinator's travel to and from job sites of students participating in School Work Study and/or Worksite Learning; and
14. provide support in assisting students graduating into Employer Work Study.

E. Student Wage

1. The DRS and the School agree that students who are employed by the School as part of a training program are not independent contractors, but employees of the School. **The School agrees to deduct state and federal income tax from wages paid to the student.** The School is responsible for costs incurred for workers' compensation or other expenses not included in the minimum wage reimbursed by the DRS, as part of its contribution toward providing coordinated transition services outlined in the Individuals with Disabilities Education Act (IDEA) and the Workforce Innovation and Opportunity Act (WIOA).
2. The DRS and the School further agree that **IRS regulations provide that services performed by a student who is employed by the school in which the student is enrolled are not considered "employment" for purposes of FICA (Federal Insurance Contribution Act—Social Security and Medicare) and FUTA (Federal Unemployment Tax Act—employment tax) payroll deductions.** 26 C.F.R. § 31.3121(b)(10)-2(a)(1) and § 31.3306(c)(10)-2(a). The rules provide that the services performed by the student must be incident to and for the purposes of pursuing a course of study at the School. 26 C.F.R. § 31.3121(b)(10)-2. **The DRS and the School agree that students who are employed by the School as part of a training program are not subject to FICA or FUTA, except as otherwise provided below.** The employee/student must be enrolled and regularly attending classes at the school where they are employed to have the status of a student within the meaning of the regulations. This exemption does not apply if the student is working for a private employer through Employer Work Study, rather than for the School as part of an internship program. *The student must be employed by the School in order for the exception to apply.* The Oklahoma Employment Security Act provides that employment as part of a work-training program is exempt from the definition of "employment" and, therefore, not subject to the Act and, therefore, should not be documented as wages paid in quarterly submissions to the Oklahoma Employment Security Commission (OESC). 40 O.S. §1-210 (15)(I). **At the end of the calendar year, students are to be provided a W-2 (Wage and Tax Statement), and not a 1099-Misc form for independent contractors.**
3. In order for the School to be reimbursed for wages paid to a student participating in School Work Study and/or Worksite Learning, the School must have received authorization in the form of an Authorization for Purchase from the DRS counselor prior to the student starting work.

III. Compensation

A. Contract Amount

The DRS shall reimburse the Contractor as follows:

- school months –the current federal minimum wage. EXEMPT from FICA and FUTA, thus should not be taken out of the student's check.
- summer months –the current federal minimum wage, plus FICA and FUTA, as summer months are NOT exempt due to the student not being enrolled at least half-time in school.

Payment shall be made upon receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services. By law the **DRS cannot pay** in advance. Neither the Contractor nor any other parties may rely upon any amount set by the DRS in the Contract, or otherwise, as a guaranty, warranty, or any other promise of receipt or payment of that amount, except for those goods and/or services provided to and accepted by the DRS pursuant to the Contract.

The **DRS will cancel the Contract if procedures are not followed** (e.g., putting students to work before authorized, inappropriate job placements, delayed billing, not submitting proper documentation as outlined in the Contract). If a settlement/ratification agreement must be reached between the Contractor and the DRS, the Contractor will receive only 50% of the funds for which it is seeking reimbursement.

The Oklahoma State Constitution, Article 10, Section 23 states, "Balanced Budget - Procedures. The state shall never create or authorize the creation of any debt or obligation, or fund or pay any deficit, against the state, or any department, institution, or agency thereof, regardless of its form or the source of money from which it is to be paid, except as may be provided in this section and in Sections 24 and 25 of Article X of the Constitution of the State of Oklahoma."

An express or written contract is a document evidencing, among other things, the mutual consent of the contracting parties. The written document becomes effective when the parties have signified their mutual consent by the act of signing it. The act of signing occurs when it occurs and applies only to events in the future.

To ensure you stay within the law and that you receive full compensation for services provided, please wait for official written documentation from your DRS counselors as to when a service may actually begin for an approved DRS client. The DRS CANNOT backdate in order to pay for services for any youth with disabilities.

According to 70 O.S. § 5-142, school districts must conduct national criminal record background searches and fingerprinting on prospective employees. Therefore, the DRS will reimburse the School up to fifty dollars (\$58.25) per DRS client who:

- * is going to participate in School Work Study and/or Worksite Learning;
- * is at least eighteen (18) years of age; and
- * has not previously had a criminal background check completed by the school district or any other school district in Oklahoma.

This reimbursement will occur upon request and submission of properly completed documentation to the DRS counselor. If the Contractor chooses to request the expedited background check from the Oklahoma State Department of Education, the Contractor will be responsible for any additional fees beyond the fifty dollars (\$58.25).

B. Payment

The State of Oklahoma has forty-five (45) days from receipt of properly completed and approved invoices/pay stubs, timesheets and progress reports documenting the provision of services and/or receipt of proper claims for reimbursement of travel expenses pursuant to the contract for services to make payment to the Contractor. Invoices/pay stubs, timesheets, progress reports, and claims shall be sent to the DRS counselor who authorized services for each DRS client. **DRS cannot reimburse wages for School Work Study and/or Worksite Learning hours that were not authorized in the form of an Authorization for Purchase provided by the DRS counselor prior to the student starting work.** The DRS counselor's name, address, and telephone number are shown on each DRS client's Authorization for Purchase. If the State of Oklahoma fails to make payment within the forty-five (45) days, the Contractor is eligible to receive interest on the unpaid balance due per State of Oklahoma Statutes. The Contractor is responsible for claiming the interest. Pursuant to 2 C.F.R. § 200.407(n), 2 C.F.R. § 200.441, the DRS shall not use federal funds or non-federal funds used for vocational rehabilitation (VR) match to pay interest assessed for late payments to the Contractor.

C. Lapse Of Invoices/Claims

Properly completed and approved invoices/pay stubs, timesheets, and progress reports documenting the provision of services and/or proper claims for reimbursement of travel expenses pursuant to the contract for services shall be submitted within ninety (90) calendar days of the provision of those services and/or incurrence of those travel expenses. Supporting encumbrances may be cancelled upon a lapse of six (6) months from the actual provision of services and/or incurrence of travel expenses pursuant to the contract for services, unless specified otherwise in the Contract.

IV. Standard Terms

A. Equal Opportunity/Non-Discrimination

The Contractor shall at all times comply with all federal laws relating to nondiscrimination, including but not limited to, Presidential Executive Order 11246 as amended and the Civil Rights Act of 1964, 42 U.S.C. §2000 *et seq.*; Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. §794; the Americans With Disabilities Act of 1990, 42 U.S.C. §12101 *et seq.*;

Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 *et seq.*; the Age Discrimination in Employment Act, 42 U.S.C. §6101 *et seq.* and all amendments to these acts, and all requirements imposed by the regulations issued pursuant to these acts, including, but not limited to, providing equal opportunity both to those seeking employment and those seeking services without regard to race, color, religion, sex, national origin, age, or handicap.

B. Lobbying Activities

The Contractor certifies the following:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, renewal, amendment or modification of any federal grant, or cooperative agreement;
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. Debarment And Suspension

In accordance with Presidential Executive Orders 12549 and 12689, the Contractor certifies that neither it nor its principals are presently debarred, suspended or otherwise disqualified for participation in federal assistance programs. Such certification is a material representation of fact upon which reliance is being placed when entering into the Contract. A determination that the Contractor knowingly rendered an erroneous certification, in addition to other available remedies, may result in whole or partial termination of the Contractor's default. Additionally, the Contractor shall promptly provide written notice to the Oklahoma state purchasing director if the certification becomes erroneous due to changed circumstances.

D. Drug-Free Workplace

The Contractor certifies compliance in providing or continuing to provide a drug-free workplace in accordance with the Drug-Free Workplace Act of 1988.

E. Modification

The Contract may only be modified by mutual consent of the parties in writing.

F. Cancellation

1. With Cause: In the event the Contractor fails to meet the terms and conditions of the Contract or fails to provide services in accordance with the provisions of the Contract, the DRS may upon written notice of default transmitted via Certified Mail to Contractor, cancel the Contract effective upon receipt of notice or at 5:00 PM on the fifth calendar day from the date DRS mailed the notice, whichever occurs first. Such cancellation shall not be an exclusive remedy but shall be in addition to any other rights and remedies provided for by law. In the event a Notice of Cancellation is issued, the Contractor shall have the right to request a review of such decision as provided by the rules and regulations promulgated by the State of Oklahoma, Office of Management and Enterprise Services.
2. Without Cause: It is further agreed that the Contract may be canceled by either party by providing thirty (30) days prior written notice.

G. Access To And Retention Of Records

The Contractor shall maintain adequate and separate accounting and fiscal records and account for all funds provided by any source to pay the cost of the Contract. Authorized personnel of the U.S. Department of Education or other pertinent federal agencies, and authorized personnel of the Oklahoma Department of Rehabilitation Services, State Auditor and Inspector, and other appropriate state entities shall have the right of access to any books, documents, papers, or other records of contract which are pertinent to the performance or payment of the Contract in order to audit, examine, make excerpts and/or transcripts.

The Contractor is required to retain records relative to the Contract for the duration of the Contract and for a period of seven (7) years following completion or termination of the Contract, unless otherwise indicated in the Contract terms. If a claim, audit, litigation or other action involving such records is started before the end of the seven-year period, the records are required to be maintained for two (2) years from the date that all issues arising out of the action are resolved or until the end of the seven-year retention period, whichever is later.

H. Subcontracting

The services to be performed under the Contract shall not be subcontracted, in whole or in part, to any other person or entity without written approval by the DRS. The terms of the Contract, and such additional terms as the DRS may require, shall be included in any subcontract. Approval of the subcontract shall not relieve the Contractor of any responsibility for performing the Contract.

I. Compliance With State And Federal Laws

The Contractor shall comply with all applicable state and federal laws, rules and regulations relevant to the performance of the Contract. Compliance shall be the responsibility of the Contractor, without reliance on or direction by the DRS.

J. Travel

The travel expenses to be incurred by the Contractor pursuant to the Contract shall be included in the total amount of the contract award. The DRS will only pay travel expenses (including per diem) specified in and charged against the total amount of the contract award. In addition, the DRS will not reimburse travel expenses in excess of the rate established by the Oklahoma State Travel Reimbursement Act, 74 O.S. § 500.1-37. The Contractor shall be responsible for all travel arrangements and provide supporting documentation for reimbursement.

K. Client Confidentiality

The Contractor assures compliance with DRS requirements pertaining to the protection, use, and release of personal information. The Contractor will hold confidential all personal information regarding individuals, including lists of names, addresses, photographs, records of evaluation, and all other records of the DRS client. This information may not be disclosed, directly or indirectly, unless consent is obtained in writing or as otherwise required by law.

L. Unallowable Costs

In the event any audit, audit resolution, review, monitoring, or other oversight results in the determination that the Contractor has expended DRS funds on unallowable costs on this or any previous contract, the Contractor shall reimburse the DRS in full for all such costs on demand. The DRS may, at its sole discretion, deduct and withhold such amounts from subsequent payments to be made to the Contractor under this or other contracts.

M. Audit

1. Federal Funds

Organizations that expend \$750,000 or more in a year in federal funds from all sources shall have a certified independent audit conducted in accordance with 2 C.F.R. Part 200.

2. State Funds

Corporations both for-profit and non-profit, and governmental entities that receive \$50,000 or more in a year in State funds from DRS shall have a certified independent audit of its operations conducted in accordance with Government Auditing Standards. The financial statements shall be prepared in accordance with Generally Accepted Accounting Principles, and the report

shall include a supplementary schedule of awards listing all state and federal funds by funding source.

3. Auditor Approval and Audit Distribution

The audit shall be performed by a certified public accountant or public accountant who has a valid and current permit to practice public accountancy in the State of Oklahoma, and who is approved by the Oklahoma Accountancy Board to perform audits according to Government Auditing Standards. The Contractor's fiscal managers and appropriate oversight bodies shall review the auditor's latest external quality control review report prior to the audit being conducted. DRS retains the right to examine the work papers of said auditor.

The Contractor shall submit two copies of the annual audit report, management letter (if applicable), corrective action plan to all audit findings, and the auditor's latest external quality control review report to the DRS Contracts Unit at 3535 N.W. 58th Street, Suite 300, Oklahoma City, OK 73112 or Contracts@okdrs.gov within 120 days of the Contractor's fiscal year end. In the event the Contractor is unable to provide the audit report within the time specified, the Contractor shall submit a written request for an extension to the physical address or email address listed above, citing the reason for delay. The DRS reserves the right to suspend payment to the Contractor for costs owed pursuant to this Contract if the DRS has not received the prior year audit.

N. Clean Air Act

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 *et seq.* The Contractor agrees to report each violation to DRS and understands and agrees that DRS will, in turn, report each violation as required to assure notification to the appropriate Environmental Protection Agency Regional Office.

O. Employment Relationship

The Contract does not create an employment relationship. Individuals performing services required by the Contract are not considered employees of the State of Oklahoma or the DRS for any purpose, and as such shall not be eligible for benefits accruing to state employees. The Contractor shall comply with all applicable laws regarding workers' compensation insurance.

P. Insurance

If the Contractor is not a self-insured governmental entity, the Contractor is hereby required to carry liability insurance adequate to compensate persons for injury to their person or property occasioned by an act of negligence by the Contractor, its agents or employees. Said policy must provide that the carrier may not cancel or transfer the policy

without giving the DRS thirty (30) days written notice prior to the cancellation or transfer. The Contractor shall timely renew the policies to be carried pursuant to this section throughout the term of the Contract and provide the DRS with evidence of such insurance and renewals upon request.

Q. Punitive Actions

The Contractor understands that payment for services to DRS clients pursuant to the Contract shall be made by the DRS. Accordingly, the Contractor shall not restrict or refuse services under the Contract to DRS clients based on nonpayment by the DRS. No actions shall be taken against the DRS client, including collection actions for any service covered under the Contract, or for any late payment for which the DRS has responsibility. In addition, the Contractor agrees that no punitive actions will be taken against any client of the DRS for late payment of any tuition, fees, books, supplies, etc. for which the DRS has responsibility. This includes, but is not limited to, withholding grades, Pell or other financial aids, or delaying enrollment.

R. Prior DRS/State Employment

The Contractor hereby certifies that at the start of the contract period neither he/she nor, if applicable, any member of its board or officers are former DRS employees who were employed by the DRS during the prior twelve (12) months. Pursuant to 74 O.S. § 85.42(B), the Contractor also certifies that no person who has been involved in any manner in the development of this contract while employed by the State of Oklahoma shall be employed by the Contractor to fulfill any of the services provided for under said contract. This term shall not apply when the Contractor is a State of Oklahoma governmental entity.

S. Legal Employment Status Verification System

The Contractor certifies that it and all proposed subcontractors, whether known or unknown at the time the Contract is executed or awarded, are in compliance with the Oklahoma Taxpayer and Citizen Protection Act of 2007 (25 O.S. §§ 1312 and 1313) and all applicable federal immigration laws and are registered and participate in the Status Verification System. The Status Verification System is defined at 25 O.S. §1312 and includes but is not limited to the free Employment Verification Program (E-Verify) through the Department of Homeland Security and is available at www.dhs.gov/E-Verify.

T. Contract Jurisdiction

The Contract will be governed in all respects by the laws of the State of Oklahoma. The State of Oklahoma, District Court of Oklahoma County will be the venue in the event any legal action is filed by the DRS or the Contractor to enforce or to interpret provisions of the Contract.

U. Severability

If any provision under the Contract, or its application to any person or circumstance, is held invalid by any court of competent jurisdiction, such invalidity does not affect any other provision of the Contract or its application that can be given effect without the invalid provision or application.

V. TikTok Ban

Pursuant to State of Oklahoma Governor's Executive Order 2022-33, no person or entity who contracts with the State of Oklahoma, including but not limited to any State agency, board, commission, or authority and agents thereof, shall download or use the TikTok application or visit the TikTok website on government networks or other State-owned or State-leased equipment.

W. Certification For Non-Boycott Of Israel Goods Or Services

Pursuant to 74 O.S. § 582, in contracts of more than \$100,000, the Contractor certifies that it is not currently engaged in a boycott of goods or services from Israel that constitutes an integral part of business conducted or sought to be conducted with the State of Oklahoma, and that it will not boycott Israel during the term of the Contract.

X. Certification For Non-Boycott Of Fossil Fuel Energy Companies

In contracts of \$100,000 or more and where the Contractor has 10 or more employees, the Contractor certifies that it does not currently boycott energy companies in violation of the Energy Discrimination Elimination Act of 2022 (74 O.S. § 12001 et seq.). The Contractor further certifies that it will not boycott energy companies in violation of the Act during the term of the Contract.

Y. Force Majeure

A party is not liable for failure to perform the party's obligations if such failure is a result of Acts of God (including fire, flood, earthquake, storm, or other natural disaster), war, invasion, act of foreign enemies, hostilities (regardless of whether war is declared), strikes or labor disputes, embargoes, government orders, epidemics, pandemics or other similar events beyond the reasonable control of the party. If a party asserts Force Majeure as an excuse for failure to perform the party's obligation, then the nonperforming party must prove that the party took reasonable steps to minimize delay or damages caused by foreseeable events, that the party substantially fulfilled all non-excused obligations, and that the other party was timely notified of the likelihood or actual occurrence of an event described in this clause.

If an event of Force Majeure occurs, the party injured by the other's inability to perform may elect one of the following remedies:

- to terminate the Contract in whole or in part; or
- to suspend the Contract, in whole or part, for the duration of the Force Majeure circumstances.

The party experiencing the Force Majeure circumstances shall cooperate with and assist the injured party in all reasonable ways to minimize the impact of Force Majeure on the injured party.

Z. Termination For Funding Insufficiency

Notwithstanding anything to the contrary in any Contract document, the DRS may terminate the Contract in whole or in part if funds sufficient to pay obligations under the Contract are not appropriated or received from an intended third-party funding source. In the event of such insufficiency, the Contractor shall be provided at least fifteen (15) calendar days' written notice of termination. Any partial termination of the Contract under this section shall not be construed as a waiver of, and shall not affect, the rights and obligations of any party regarding portions of the Contract that are not terminated. The determination by the DRS of insufficient funding shall be accepted by and shall be final and binding on the Contractor.

AA. Prohibition On Certain Telecommunications And Video Surveillance

The Contractor shall not obligate or expend funds received as payment under this contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system produced by one of the prohibited companies as provided for at 2 C.F.R. § 200.216.

BB. Offender List Registration Declaration and Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48.

This section applies to contractors who provide services to persons under eighteen (18) years of age or who provide services on the premises of the Oklahoma School for the Blind (OSB) or the Oklahoma School for the Deaf (OSD).

Offender List Registration Declaration

The Contractor's signing authority for the Contract hereby states under penalty of perjury under the laws of Oklahoma that the foregoing is true and correct:

1. I am the Contractor OR I am the duly authorized representative of the Contractor;
and

- 2. Neither the Contractor nor any employee of the Contractor, nor any subcontractor or employee of a subcontractor, who provides services to persons under the age of eighteen (18) years pursuant to the terms of this contract, or who works on the premises of OSB or OSD is currently required to register under the provisions of the Oklahoma Sex Offenders Registration Act (57 O.S. §§ 581 *et seq.*) or the Mary Rippy Violent Crime Offenders Registration Act (57 O.S. §§ 591 *et seq.*).

Compliance with 57 O.S. § 589 and 70 O.S. § 6-101.48

As applicable, Contractor shall comply with all requirements provided for at 57 O.S. § 589 and 70 O.S. § 6-101.48.

V. Signatures

For the faithful performance of the terms of the Contract, the parties hereto, in their official capacities stated, affix their signatures.

Oklahoma Department of
Rehabilitation Services

Contractor

Signature Date

Signature Date

Kathy Lowry, CPO
Print Name

Print Name

Manager/Compliance Officer
Title

Title

Contact Person Telephone

Contractor's Email Address

- K. Vote to approve renewal of contract for additional Sign Language Interpretation Services on an hourly basis for the 2025-2026 school year with Ashley Euwins, independent contractor. The estimated cost is \$50,000.00 paid by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services *TW*
Re: Renewal of Services Contract, Independent Contractor, Ashley Euwins
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Sign Language Interpretation Services for the 2025-2026 school year. Ashley Euwins is an independent contractor will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year with an estimated total cost of \$50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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



Ashley Euwins, Owner
 Phone: (405) 426-5887
 Email: ashley.euwins@ascent-access.com
 Website: www.ascent-access.com

Letter of Agreement
 for Sign Language Interpretation Services

Services

Ascent Access Solutions LLC shall provide interpreting services in accordance with, and conduct in harmony to, the QAST Code of Ethics and RID/NAD Code of Professional Conduct. The interpreter will facilitate communication through use of sign language interpreting, spoken English, cultural mediation and knowledge of accessibility.

Confidentiality

The interpreter agrees to hold all information in relation to the client/organization, its employees, and the event confidential; in conjunction with the laws of the State of Oklahoma, the QAST Code of Ethics, and RID/NAD Code of Professional Conduct.

Certification

The Interpreter agrees to maintain a valid interpreter certification, as defined by the Laws of the State of Oklahoma, and to notify the client/organization of any change to certification levels and status during the timeframe in which this Agreement is valid. As of the date of this Agreement, the interpreter holds a National Interpreter Certification (NIC) awarded by the Registry of Interpreters for the Deaf and an Oklahoma QAST Level V/V. The interpreter is also an approved interpreter on the Oklahoma Educational Interpreter Registry maintained by the Oklahoma State Department of Education.

Interpreter Rates

	Daytime (8am-5pm)	Evening (5pm-8am), Weekends, & Holidays
2-Hour Minimum Initial Fee	\$100.00	\$150.00
Charge Per Additional Hour	\$50.00	\$75.00

Charges

An initial two-hour minimum fee will be charged on all assignments. After two hours, assignments will be billed at the hourly rates listed above. Holidays include: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and day after Thanksgiving, Christmas Eve, Christmas Day, Presidents' Day, Columbus Day, and Martin Luther King Jr. Day. A full day of work scheduled with the same client/organization will not be billed as a series of shorter assignments. Multiple assignments scheduled with the same client/organization with two hours or less between assignments will be billed as continuous work.

Overages

Assignments continuing past the original scheduled time will be billed in fifteen-minute increments with each incremental overage billed at $\frac{1}{4}$ (one quarter) the hourly rate. The interpreter is not required to stay past the initial scheduled time if their schedule does not allow.

Reimbursable Charges

Actual mileage will be calculated and reimbursed according to the Internal Revenue Service Standard Mileage Rate; the current rate/mile will be billed. Parking costs may be negotiated at the time of request. If not negotiated, it is assumed the interpreter will cover all parking costs. The interpreter will cover all toll costs incurred during travel to/from assignments. Assignments more than 100 miles round trip will be subject to a Portal-to-Portal charge; the charge being equal to the rate per hour (depending on time of day) in addition to the actual mileage pay.

Cancellations

Unless otherwise negotiated in advance, if the interpreter does not receive a timely cancellation, services will be billed to the client/organization. Timely cancellation is defined as follows: 48 hours (2 days) or more in advance for all jobs, regardless of job length. If a cancellation is not received by the interpreter (at the time listed above) prior to the beginning of the scheduled assignment, it is considered untimely and will be billed at the booked rate. The cancellation policy applies to inclement weather and natural disasters unless the interpreter cancels services. Multi-day assignments will be negotiated on a per-assignment basis.

On-Site Cancellations

If a client does not show up for a scheduled assignment, regardless of the length of the assignment, the interpreter will consider it an untimely cancellation and services will be billed. The interpreter is not required to provide services for other clients within the organization at the scheduled time and is not required to provide any other services other than the services initially requested. For assignments scheduled for 60 minutes or less, the interpreter will wait 20 minutes for the client to show; for assignments scheduled for 61 minutes or more, the interpreter will wait 30 minutes for the client to show. Unless the interpreter receives communication that the client is on the way, the interpreter is not required to stay past these stated amounts of time and services will be billed.

Coverage

Assignments that are more complex or that exceed two hours generally require a second interpreter. If the interpreter determines that a second interpreter is necessary, the client/organization will be responsible for securing an additional interpreter. Upon arrival, if the interpreter feels the job is too complex and requires a second interpreter in order to ensure an accurate interpretation, or if the interpreter feels there are any ethical conflicts/concerns (as outlined in the RID Code of Professional Conduct), the interpreter is not required to stay and the service may be billed. If for any reason the interpreter is no longer able to provide services prior to arrival/the start of a job (for example, illness, family emergency, etc.) they will inform the requestor as soon as possible and services will not be billed. The interpreter may (but is not required to) provide names and contact information for potential substitutes for the requestor to contact, but the interpreter is not responsible to contact or secure a substitute interpreter for an interpreter-initiated cancellation. If possible, the interpreter will attempt to reschedule services as soon as possible.

Payment

The interpreter will submit invoices to the client/organization on either the 1st or 15th of the month, whichever comes first following services rendered. Payment is due to the interpreter 30 days from the invoice date. A flat fee of \$30.00 will be charged for late payments received after 30 days. Payments received on/after 60 days from the invoice date will be charged a flat fee of \$60.00 (in addition to the 30 day fee). If the interpreter has not received payment within 90 days of the invoice date, the customer will be charged 3% of the owed amount per day until the interpreter receives payment for the assignment. The interpreter will resend the invoice after 30 days, 60 days, and 90 days (after payment has not been received) with updated late fees incurred that are due with

payment of the original invoice amount. If the original payment and incurred late fees are not received by 120 days, the interpreter will take legal action to secure payment.

Payments are accepted by check and direct deposit only. Remit payment to:

Ascent Access Solutions, LLC
3532 SE 94th Street
Oklahoma City, OK 73160

Employee/Employer

The interpreter and the client/organization agree and acknowledge that while contract services are being provided as a vendor for the client/organization, this does not establish an employee/employer relationship. There is no obligation to accept or offer work. It is understood that the client/organization will not deduct any taxes from any payments for services rendered. It is agreed by both parties that the interpreter will maintain professional liability insurance.

Contract Duration and Service Requests

This letter of agreement will be valid from the date of signing until the end of the current academic year. All interpreting requests made by the client/organization will be submitted via email to ashley.euwins@ascent-access.com with as much advance notice as possible. A confirmation email will be sent confirming the interpreter's availability for the requested dates and times and will include a quote for the services being requested.

Any other specifics, details, or negotiated terms pertaining to the booked services can be noted below.

**This contract is being negotiated for the upcoming 2025-2026 school year.

Acknowledgment

Signature in acknowledgement of receipt of this document (electronically or in print) by the client/organization is an agreement by the client/organization to the above listed terms and conditions of service. Additional terms and/or conditions must be negotiated and included in this document prior to signing. Any changes to this agreement after signing must be negotiated with a contractual amendment denoting agreement between both parties. This document must be signed and agreed upon prior to any services being provided.

Name of Organization: _____

Address: _____

Contact Information (phone or email) _____

Organizational Representative Name: _____

Representative Signature: _____

Date: _____

Signature: _____
Ashley Euwins, Owner

Date: _____

- L. Vote to approve renewal of contract for additional Speech Language Pathologists for the 2025-2026 school year with HearMeTalk Speech Therapy, LLC on an hourly basis. The estimated total is \$200,000.00 paid in increments of up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services *Tal*
Re: Renewal of Services Contract, HearMeTalk Speech Therapy, LLC
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists for the 2025-2026 school year. HearMeTalk Speech 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 renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

HearMeTalk Speech Therapy LLC

1006 NW 35th Street
Oklahoma City, OK 73118
(405) 365-3080

Contract for Services Rendered

This is a contract entered into by HearMeTalk Speech Therapy LLC (hereinafter referred to as the Provider) and Mid-Del Public Schools (hereinafter referred to as the Client) on this date, 7-1-25.

The Client hereby engages the Provider to provide services described herein under "Scope and Manner of Services." The Provider hereby agrees to provide the Client with such services in exchange for considerations described herein under "Payment for Services Rendered."

Scope and Manner of Services

Services to be rendered by Provider:

1. Provider to provide appropriate speech-language therapy in accordance with an Individualized Education Plan (IEP) using direct services by small groups of two or three or individualized one-on-one sessions as deemed appropriate.
2. Provider to provide speech-language screenings and conduct speech-language evaluations when appropriate and will report the findings in the IEP/MEEGS etc. in EdPlan. Evaluation will be done through direct face-to-face contact.
3. Provider will communicate to appropriate parties per semester progress reports.
4. Provider will hold/participate in annual meetings for students that are assigned to the Provider in a timely manner; however, it is ultimately the Client's responsibility to make sure that the students IEP files are current and in compliance with the State and Federal Laws and Statutes.
5. Provider to adhere to ASHA standards including Code of Ethics, Scope of Practice, state and federal laws, and policy documents on professional practices.
6. Provider will abide by IDEA on any privacy issues created as a result of having possession of students' IEPs.
7. Provider will provide a monthly written record of services rendered if requested.
8. Provider and Client will provide necessary therapy materials. Provider will provide computer to complete required documentation related to above described services.
9. Provider will document all therapy sessions for assigned students.

10. Provider will maintain and provide proof of Oklahoma speech-language pathology license, ASHA license, teacher certificate, and professional liability insurance.

11. Provider will work on School Days when students are scheduled to be present at their school sites and any Virtual Days when students participate in school activities remotely.

Services to be rendered by the Client:

1. Client to be responsible for providing an appropriate and safe therapy environment for student and Provider.
2. Client to provide Provider with appropriate testing materials.
3. Client to provide Provider with appropriate time for planning of therapy sessions, screenings/ evaluations, and documentation of progress etc.
4. Client to provide Provider with access to current IEPs.
5. Client to notify Provider of any cancellations or schedule changes (due to snow days etc.) as soon as other school personnel are notified.
6. Client to provide assistance when needed with Individualized Education Programming meetings and paperwork.

Payment for Services Rendered

The Client shall pay the Provider for services rendered at a rate of \$19.50 per quarter hour (15 minutes =1 unit) for no more than 37.5 hours per week during the school year 2024-2025 within 30 calendar days of the date on any invoice for services rendered by the Provider. The Client is not responsible for payment of services during seasonal breaks, federal holidays, and snow days. The Client is responsible for time missed due to student absences, students testing, field trips, assemblies, other school events etc.

The period of time covered by this contract is for the school year beginning August 13, 2025 and ending May 20, 2026. The Provider reserves the right to terminate this contract if the Client does not provide the appropriate services or materials to be rendered by the Client as stated above.

Applicable Law

This contract shall be governed by the laws of __Oklahoma County__ in the State of Oklahoma and any applicable Federal Law.


Signatures

(Printed Name of Client)

Iris Reimann-Philipp

(Printed Name of Provider)

(Signature of Client) (Date)



(Signature of Provider) (Date) 7-1-2025

- M. Vote to approve renewal of contract for additional Occupational Therapists for the 2025-2026 school year with New Dawn Therapy, LLC on an hourly basis. The estimated total cost is \$100,000.00 paid in increments up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services *TW*
Re: Renewal of Services Contract, New Dawn Therapy, LLC
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Occupational Therapists for the 2025-2026 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 renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 and with an estimated total cost of \$100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

New Dawn Therapy, LLC (405)205-9445	
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Contractual Agreement for Occupational Therapy Services for Mid-Del Public Schools

Date	Services Performed By:	Services Performed For:
May 14th, 2025	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 11th, 2025. 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 11th, 2025 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 11th, 2025 and shall continue through May 21st, 2026. 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. Contracted for a minimum of 2 work days per school week. 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:	New Dawn Therapy
Signature:			Signature:	<i>Dawn P. Coffman OT/LLC</i>
Title:			Title:	Owner
Date:			Date:	5-14-2025


- N. Vote to approve renewal of contract for additional Speech Language Pathologists for the 2025-2026 school year with Little Voices Speech Therapy on an hourly basis. The estimated total cost is \$100,000.00 paid in increments of up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services 
Re: Renewal of Services Contract, Little Voices Speech Therapy
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathology Providers for the 2025-2026 school year. Little Voices Speech Therapy will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 with an estimated total cost of \$100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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SPEECH-LANGUAGE PATHOLOGY
VIRTUAL CONTRACT SERVICES AGREEMENT
2025-2026 School Term

This agreement is made and entered into as of the 1 day of July, 2025, by and between Mid-Del Public Schools and Little Voices Speech Therapy Services Inc. Little Voices Speech Therapy Services Inc, "Provider", is contracted to render virtual speech and language services on behalf of Mid-Del Public Schools.

It is agreed between the parties as follows:

1. Description of work

Provider shall render the following virtual services:

- a) Perform speech and language evaluations for those students deemed appropriate for such delivery model to include observations, if necessary, through coordination with facilitator or Speech Language Pathology Assistant (SLPA).
- b) Develop and implement Individual Education Programs for each student who qualifies for speech and/or language services, according to Oklahoma Eligibility for Special Education. Implementation of services may include direct individual or group therapy services, consulting, and/or monitoring of progress.
- c) Consult and collaborate with appropriate personnel about student services and needs.
- d) Make recommendations regarding service delivery and the students' needs to the IEP team for team consensus.
- e) Attend meetings virtually, such as IEP meetings, conferences on regularly scheduled speech and language service days as well as monthly district speech team meetings.
- f) Make special arrangements (per hourly rate agreement) to attend meetings on non-speech/language service days or will call into such meetings if necessary if scheduled around Providers availability.
- g) Prepare and maintain appropriate professional records and documentation/reports for all students under the Providers care, which may include developing Speech Only IEPs, completing speech portion for IEPs as a related service, progress notes, and data on students.
- h) Complete speech and/or language screens for those students deemed appropriate for such delivery model per school requests and requirements, when given adequate notice, and coordination with facilitator or SLPA.
- i) Complete teletherapy services as needed and required to remain in compliance with treatment plan, to be scheduled as time permits in the SLP's schedule.
- j) Comply with all Federal, State, and Local regulations concerning IDEA and maintenance of confidentiality, this includes use of a HIPPA compliant teletherapy platform.

Provider shall render the following virtual supervision services:

- a.) All supervision will include a documentation log of direct and/or indirect supervision provided by the supervising speech- language pathologist which is available to the district upon request.
- b.) The supervising speech-language pathologist (SLP) will always be available by electronic means when the speech-language pathology assistant (SLPA) is implementing a treatment program.
- c.) Each supervisor shall accept no more than the equivalent of two FTE (full-time employee) assistants.
- d.) **Direct supervision includes:** in-view observation and guidance by a speech-language pathologist while the speech-language pathology assistant is providing an assigned clinical service to a student.
- e.) **Indirect supervision may include:** demonstration, record review, review and evaluation of audio or videotaped sessions, and supervising conferences/meetings with assistants that may be conducted by telephone, email or live webcam.



- f.) Review and complete speech and language portions of Individualized Education Plans/meetings as needed.

2. Independent contractor status

Mid-Del Public Schools and Provider acknowledge and understand that the relationship between them is based on contract only and is not an employer/employee relationship. Mid-Del Public Schools agrees that it has no right to control the means and methods by which the Provider performs duties, so long as those means and methods constitute sound, prudent, and professional practices. The Provider understands that she is self-employed and must report any income she receives pursuant to the Agreement for local, state and federal income tax purposes and for all other tax purposes, and to report any withholding, Social Security, federal unemployment, or any other taxes which may be payable arising out of her relationship with the school. The Provider acknowledges independent contractor status for federal tax purposes and agrees that the school will provide a form at the end of the calendar year with reported earnings.

3. Compensation

Mid-Del Public Schools agrees to pay Provider for Speech and Language services in the amount of **\$78** per hour for both direct and indirect time devoted to her duties as may be required. These direct and indirect speech and language services include, but are not limited to, evaluations, make-up sessions, preparation time, documentation time, meeting time, therapy-related communication, SLPA supervision duties, parent-related communication, and teacher collaboration.

Provider shall bill the school through submission of an invoice for services provided the previous month on the 1st day of each month. School shall pay such bill within 30 days of billing. Services not paid within 30 days become subject to a 100.00 dollar per day late fee. If services are not paid within 60 days of submission, Provider may terminate agreement immediately due to non-payment. All signed invoices will be submitted to the Director of Special Services for approval before submission to the superintendent's office for payment. Provider understands the failure to submit signed copy of invoice on the 1st may result in delay in payment of invoice.

4. Contracted Workday

a. Tele-Therapy Services: Mid-Del Public Schools will provide for a contracted workday up to 8 hours per a school day, to include a 30-minute lunch period and a 30-minute planning period. The Provider will not bill for more than 8 hours per any school day unless prior approval is given from the office of the Special Services Director. Any time billed beyond the 8-hour school workday will require prior approval from the Special Services Director. Any meetings scheduled outside of the allotted 8-hour workday will be billed without prior approval. Direct and indirect Speech and Language services are to be provided to Mid-Del Public Schools on an as needed basis during the normal school year, at least 3 days weekly (but not limited to). In addition, Provider will attend monthly department meetings as scheduled by the lead speech pathologist.

b. Tele-Supervision Services: Provider shall render the following tele-supervision services and abide by the Rules and Regulations per Oklahoma Board of Examiners for Speech-Language Pathology and Audiology:

- I. For full-time speech-language pathology assistants (full-time is defined as 30 hours or more per week) a minimum of four hours of direct supervision per month per assistant and as much indirect supervision as needed to facilitate the delivery of quality services to be maintained.
- II. For part-time speech-language pathology assistants (part-time is defined as less than 30 hours per week) a minimum of two hours of direct supervision per month and as much indirect supervision as needed to facilitate the delivery of quality services to be maintained.



- III. The Provider must be present for all "Speech Only" student's IEP meetings for those assistants who do not hold the State Certification.

5. Supplies, equipment, and office space

*Supplies

Mid-Del Public Schools agrees to provide all the necessary evaluation materials via virtual platform (Q-Global, WPS Publication, etc) and any virtual therapy materials or platforms necessary to complete therapy (such as ZOOM, CoviU, Digital SLP, etc) per Provider request.

Mid-Del Schools agrees to provide all the necessary supervision materials via virtual platform (EX: SLPToolkit, ZOOM, etc.) per Provider request.

*Office Space/Therapy Room

Mid-Del Public Schools agrees to provide a quiet, primary and consistent office/classroom workspace for speech-language therapy services. Office/workspace is defined for the purpose of this contract as a small room or classroom. Due to the nature of the services to be provided, office/workspace must be easily accessible by students receiving speech and language services.

*Facilitator

Mid-Del Public Schools agrees to provide an in-person school personnel to act as a facilitator for any therapy services rendered via virtual platform to accompany students to and from speech therapy, ensure engagement, facilitate speech sessions and/or assist with technology. The facilitator will also prepare any hands-on materials required for therapy or IEP meetings as directed by the virtual SLP. The facilitator must be available for the 7 hours allotted on the days the virtual SLP is providing services. If facilitator is absent, a sub must be provided. If a sub is not provided, the virtual SLP will not provide direct services that day; only indirect services will be provided and will be billed at the hourly rate agreed upon.

* Technology

Mid-Del Public Schools agrees to provide reasonable equipment/furniture for student success including but not limited to a therapy table, chairs, therapy materials, and assessment materials. Mid-Del Public Schools will be responsible for providing and maintaining its own technology to access the speech meeting room. This includes a Microsoft Windows or Mac based PC as Chrome Books do not allow for the customary needs required for tele-therapy. Mid-Del will provide each student with an adequately sized monitor with webcam, conference speaker, a back-up phone (speaker phone and/or headsets), access to printer for materials, and reliable high-speed internet with adequate bandwidth for tele-therapy. Any missed sessions (without 24-hour notice) due to the school's non-functional technology will be billed at the regular rate. Reasonable efforts will be made to re-schedule those missed sessions and will be billed at the regular rate.

Provider will be responsible for maintaining their own technology. In the event that the Provider's technology is temporarily non-functional, the Provider will contact the school, and the school will not be charged for the scheduled sessions. All attempts will be made to re-schedule those missed sessions as time allows.

5. Schedule

Provider agrees to provide Mid-Del Public Schools with a monthly schedule of projected service dates upon request. She also agrees to notify the school contact as soon as possible if she is unable to provide speech-language services due to technical difficulties, inclement weather, illness, family illness, trainings, personal reasons or bereavement leave. Additionally, the school agrees to provide a copy of



the school calendar listing days in session. For any non-scheduled days off, the school will be responsible for notifying contracted Provider that services will not be needed for that day at least **2 hours** before the start of the day. In the event that the Provider is not notified of any non-scheduled days off, the Provider will offer indirect services and bill at the hourly rate agreed upon. In addition, Provider may bill for any non-scheduled days off to complete case related paperwork.

In the event of cancellation of services by the Provider, the school will not be billed and the scheduled time with students will be rescheduled to be made up in a timely manner to the best of her ability. The facilitator and school will be notified of any rescheduled time. The Provider is responsible for carrying out the services provided for in the IEP of the students which are on the assigned caseload. An inability to carry out IEP services as written in the IEP in a timely manner due to illness or other unforeseen causes may result in a breach of contract on the behalf of the Provider, therefore voiding the contract if arrangements cannot be made by the Provider to render the services. If the site administration has set a schedule for when IEP meetings should occur, this should be planned for as much as possible, with appropriate consideration given to the parents need, for a specified meeting time.

6. Caseload, restrictions and limitations

Provider will render speech and language services as determined in accordance with the IEP team recommendations. Provider will case manage as necessary. Provider will perform speech and language screenings and evaluations for those students deemed appropriate for such delivery model. The Provider will contact the Special Education Director if a student is deemed not appropriate for tele-therapy or not making adequate progress. Appropriateness for caseload numbers and suitable candidates was discussed by Alexandria Grigg, Owner of Little Voices Speech Therapy Services Inc, with Tressa Wilson, Executive Director of Special Education and Vanessa Smith, lead SLP.

7. Insurance / Certification

During the term of the Agreement, Mid-Del Public Schools will not provide accident or health insurance to the Provider. In addition, Provider agrees to obtain and provide a copy, if necessary, of a certificate of professional liability insurance. Provider agrees to meet all state guidelines related to licensure, certification, and continuing education and to provide the highest quality of care within her capability. Provider agrees to offer copies of all continuing education, professional development, or training documentation to be kept as a part of the therapist personnel file as requested by the district. Provider agrees to maintain any required background or personnel references, such as finger printing or other required public-school documentation as required by the OSDE and OSBI to be eligible for contract employment status with a public agency at the therapist expense.

8. Terms

The term of this Agreement shall be for the school year 2025-2026 but may be terminated by thirty (30) days advance written notice with just cause by either party to the other. Said written notice must be forwarded by certified mail thirty days prior to the last date of service. This contract stands unless a written amendment is signed by both parties and is attached.



Mid-Del Public Schools

Accepted this date _____ by: _____

Signature
Alexandrea Grigg, M.S., CCC-SLP
Owner of Little Voices Speech Therapy Services Inc

Owner/Speech-Language Pathologist
Position

Signature

Position

Signature

Position



- O. Vote to approve renewal of contract for additional School Psychologists for the 2025-2026 school year with Paulette Pitt on an hourly basis. The total estimated cost is not to exceed \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services *TW*
Re: Renewal of Services Contract, Independent Contractor, Paulette Pitt, PHD, PLLC
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional School Psychologists for the 2025-2026 school year. Paulette Pitt is an independent contractor that will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year with an estimated total not to exceed \$50,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

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

This Agreement is entered into as of the July 1, 2025, between Mid-Del School District (Mid-Del Schools) and Paulette Pitt, Ph.D., PLLC ("the Contractor"). WHEREAS, Mid-Del Schools is in need of assessment and consultation services to facilitate processes for students with or suspected to have disabilities as mandated under State and Federal Special Education laws or Section 504 of ADA; needs may also include staff training/professional development, consultation with parents and staff regarding students with behavioral, social-emotional, and academic concerns, and other services as deemed appropriate by the Director of Special Education Services.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

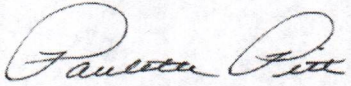
Mid-Del School District
7217 SE 15th Street
Midwest City, OK 73110
(405)737-4461

By: _____ Date _____

Position or Title: _____

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

By:

A handwritten signature in cursive script that reads "Paulette Pitt".

Paulette Pitt, Ph.D., PLLC
Contractor

- P. Vote to approve renewal of contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2025-2026 school year with ProCare Therapy on an hourly basis. The estimated total cost is \$200,000.00, paid in increments up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services *TW*
Re: Renewal of Services Contract, ProCare Therapy
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational therapists for the 2025-2026 school year. ProCare Therapy will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

ProCare Therapy, a d/b/a of New Direction Solutions, LLC (the "Company") and

MIDWEST CITY-DEL CITY

whose principal location is PO BOX 10630, MIDWEST CITY, OK 73140 ("Client")

enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Company's employees (the "Consultant" or "Consultants") with Client. This Agreement shall govern the overall terms of the relationship, while a separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics as to bill rates, personnel, and assignment lengths.

SECTION 1
Scope of Services

The Company, a staffing agency in the business of providing supplemental staffing to the public and private education sector, will use commercially reasonable efforts to provide Consultants to Client on a temporary basis or, if specifically requested by Client, for permanent placements. The parties agree that Company cannot guarantee the result or performance of the Consultants placed on a temporary or permanent basis. Client attests that it currently holds and agrees it will maintain all requirements necessary to operate its business and to utilize the Consultants in the positions assigned. If a Consultant is unable to complete the specified assignment, Company may use its commercially reasonable efforts to find a replacement in a timely manner.

SECTION 2
Independent Contractor

The parties agree that the relationship of each to the other is that of an independent contractor. All Consultants will remain employees of the Company, which is solely responsible for providing and maintaining payroll services for any Consultant placed with Client, maintaining payroll records, and withholding and remitting all payroll taxes and social security payments, unless the parties otherwise agreed to in writing. Company does not ordinarily use subcontractors in providing services. Should the need to use a subcontractor arise, the Company will notify Client in advance of the assignment to receive approval.

SECTION 3
Term of Agreement

This Agreement begins on the date of the latest signature below ("Effective Date") and remains in effect for a period of one (1) year unless terminated earlier in accordance with the provisions of this Agreement. Following the initial term, this Agreement will automatically renew for successive one-year periods. If either party elects not to renew, all obligations under this Agreement will cease at the end of the current term, except for any provisions that expressly or by their nature survive termination.

SECTION 4
Telepractice Services

Company, at Client's request, may provide telepractice services through its teletherapy provider VocoVision. Should utilization of VocoVision occur, Client will receive **Addendum A – Teleservices Assignment Confirmation** which outlines specific terms and conditions regarding VocoVision's telepractice services.

SECTION 5
Insurance

Company will maintain at least the following minimum amounts of insurance:

General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.

Workers Compensation - in accordance with state regulations.

Employer's Liability - \$1,000,000.

Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.

Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.

Sexual Abuse and Molestation - \$1,000,000 per claim and \$3,000,000 aggregate

SECTION 6
Competency and Licensing

Company will make reasonable efforts to present only Consultants qualified for their discipline based on the applicable Department of Education licensing and certification requirements, professional standards, and Client requirements for the disciplines placed with Client. The Company will conduct pre-employment screenings to provide Consultants who meet the applicable standards and Client requirements. To assist in these efforts, Client will provide Company with all necessary standards and Client requirements for each discipline a Consultant may work in. Client acknowledges that it possesses the unique and necessary knowledge to assess the qualifications of any Consultant referred to work with Client, and Client agrees that it has the ultimate responsibility of approving a

Consultant's licensure, certifications, and qualifications as acceptable for Client in the assigned discipline. To this end, Company will make available to Client all necessary Consultant records that Company may disclose and may, at Client's discretion, facilitate an interview between Client and Consultant to assist in the assignment decision. If Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results, that may negatively impact the start or continuation of an assignment, Client will notify Company in writing within three (3) business days of Client's knowledge of such information and will provide Company with all relevant and necessary details regarding the situation. Failure to notify Company may result in the termination of this Agreement and any current or future assignments.

SECTION 7
Credentialing and Onboarding

Consultants assigned to Client must pass all required background checks, fingerprinting, and security screenings in accordance with federal, state, and local requirements as applicable to Client and the assigned discipline. Client will confirm that Consultants meet these requirements prior to the start of an assignment.

Client acknowledges that Consultants must complete Company's onboarding and credentialing processes prior to the start of an assignment, and Client agrees that Consultants may not provide any services prior to their completion of onboarding and credentialing. Company will provide Client with written notice of Consultant's completion of onboarding and credentialing and Consultant's authorization to begin work. If Client authorizes a Consultant to begin work before completion of the onboarding and credentialing process, Client accepts full responsibility for such authorization. Client agrees to indemnify, defend, and hold harmless Company from all liabilities, losses, damages, costs, and expenses arising due to Consultant's performance of services during such period and agrees that in no instance is Company liable to Client for its decision to authorize work without Company's written approval and confirmation of completion of onboarding and credentialing.

SECTION 8
On-Site Responsibility

Client will provide Consultants with orientation to all Client specific policies, procedures, and processes necessary to provide services, including but not limited to safety policies and procedures, and Client will provide all necessary support, facilities, training, direction, and means for Consultants to satisfactorily complete the assignment. Client acknowledges that Company does not provide special education, therapy, nursing, or related services and only provides candidate identification and placement services. As such, the provision of Consultant's services is not supervised by Company. Client will provide Consultant and Company written notice and contact information of the Client supervisor assigned to each Consultant. At all times, Consultants are subject to Client's guidance, supervision, and control for the work performed and services provided. Client is responsible for Consultant's adherence to the applicable standards of practice and Client requirements, and only Client is responsible for determining the appropriate services to be provided by Consultant. Client will not allow Consultant, at any time, to perform work or provide services that are outside the scope of the duties and responsibilities of their assigned position, and Client will not allow Consultant to perform work at any location other than the location(s) agreed upon with Company. Client will not allow, request, or require that Consultants use any automobile, regardless of ownership, or Consultant's personal devices in performance of any work for Client without the written consent of Company. Client acknowledges that any deviation from Client's policies and procedures, as orientated to Consultants, should be immediately reported in writing and directly to Company so it may offer correction and/or counseling to the Consultant.

SECTION 9
Administrative Responsibilities

Client is responsible for orienting Consultants to Client's policies and procedures regarding the submission of any paperwork required for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. Should Consultant fail to submit paperwork as required by Client's policies and procedures, Client will notify Company in writing within three (3) business days of Client's knowledge of the alleged failure. Failure to timely notify Company or notify Company before an assignment ends negates any Client claim to withhold payment due to untimely work and/or paperwork non-compliance.

Where required by federal, state, or local law, Client acknowledges it is responsible for providing and administering meal and rest periods to Consultants in accordance with such laws because Company does not maintain control over Client's workplace. If Client operates in such a jurisdiction, Client will provide a written policy outlining Client's requirements and procedures to Company and Consultants, and Client will provide appropriate training to Consultants so they may comply with such policy. Client agrees to indemnify Company for any payments or other expenses incurred by Company relating to Client's failure to properly administer any legally required meal or rest breaks. Client will immediately notify Company in writing if it is unable or unwilling to provide or administer legally required meal and rest breaks. In such an event, Company may immediately terminate any or all current and future assignments with Client. In the event of any inquiries regarding meal and rest break compliance, Client and Company will cooperate in good faith to resolve the matter in accordance with applicable laws and best practices. If corrective action is necessary, the parties will work together to determine an appropriate resolution.

SECTION 10
Workplace Conditions and Reporting of Work-Related Injuries

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed necessary for the positions to which Consultants are assigned. Client warrants that its facilities and operations comply with all applicable federal, state, and local safety and health laws, regulations, and standards, including but not limited to all applicable workplace safety standards. Client agrees it is responsible for providing all necessary safety training and equipment to Consultants, and for each Consultant's compliance with applicable health and safety requirements, including those instituted by Client. Client ensures compliance with all applicable workplace safety obligations, including general training on the reporting of work-place injuries or incidents, and occupational exposure to bloodborne pathogens. Records of such occurrences will be maintained by Client and will be accessible to Company. In the event of a workplace injury, incident, or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the appropriate treating department as per Client protocol. Consultant will concurrently report any workplace injury, incident, or exposure to Company for the purpose of reporting such event to Company's workers' compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for providing written notification of such change to both Company and Consultants.

SECTION 11
Employment of Consultants

If, within one (1) calendar year of Company introducing or referring a Consultant to Client or the end of a Consultant's assignment with Client, whichever is later, Client hires, contracts with, or refers a Consultant to a third-party Client agrees this constitutes a permanent placement and agrees to compensate Company for its time and efforts.

The compensation owed to Company for a permanent placement as described in this section shall be the greater of:

- i. Twenty-Two Thousand Five Hundred Dollars (\$22,500), or
- ii. Thirty-Five Percent (35%) of the Consultant's first-year compensation from Client or third-party.

For purposes of this clause, "introduce" and "refer" shall include any instance where Client has received information about a Consultant from Company or has interviewed, communicated with, or otherwise engaged in discussions with a Consultant as a result of Company's services. The parties agree that this section is intended to provide fair compensation to Company for its services, and it does not, in any way, restrict Client's right to hire a Consultant introduced or referred by Company.

SECTION 12
Equal Opportunity and Workplace Harassment

Both parties agree to provide equal opportunity to all Consultants and agree that they will not discriminate against, harass, or retaliate against any Consultant based on race, religion, color, sex, national origin, age, disability, veteran status, or any other status or condition protected by applicable federal, state, or local laws. Client will promptly investigate all allegations of discrimination, harassment, and retaliation, and will immediately report to Company any such incident or suspected incident involving a Consultant and Client employees or agents or occurring at Client's worksites. Client will indemnify Company for all losses, liabilities, or damages associated with defending any charge, complaint, claim, cause of action or suit by any governmental or administrative agency and/or any Consultant or anyone acting on Consultant's behalf, arising in whole or in part due of Client or Client's employees or agents.

SECTION 13
Timekeeping and Invoicing

Client will ensure that Consultants accurately record the start and stop times for all hours worked in accordance with Client's policies and that Consultants utilize Client's designated method for submission of Company's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Company will generate an invoice based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) of services provided, Consultant name, job title, hourly bill rate, total hours billed, and total amount due. Company pays overtime in compliance with federal, state, and local laws. Client agrees to be billed at one and one-half (1.5) times the regular bill rate for all hours when Company is required to pay overtime. Client must notify Company in writing if pre-approval is required for overtime hours prior to any such hours being worked. Client attests that only Client employees with appropriate knowledge and authority will review and approve invoices and will notify Company of any errors within fifteen (15) days of the date of invoice, and Company agrees that all non-disputed amounts are due and payable according to the standard payment terms contained herein. Company and Client will work in good faith to resolve any errors, and Company will provide a corrected invoice mutually acceptable to both parties within ten (10) business days of a resolution. In the event Client fails to report errors within fifteen (15) days, disputes will not be accepted, and the invoice will be due and payable in full.

SECTION 14
Payment Terms, Default Charges, and Minimum Wage Increases

Company will submit invoices to Client on a weekly basis for all services provided during the previous week. **Client's payment is due within fifteen (15) days of receipt of invoice.**

Invoices are considered past due if not paid by the agreed upon due date. Client agrees to pay all necessary collection costs, including reasonable attorney's fees and costs. Company reserves the right to approve or discontinue any extension of credit and the terms governing such credit.

If Company is required to increase Consultant's compensation due to minimum wage increases or experiences an increase in compensation costs as a direct result of any law, order, or other government action, Client agrees that Company may increase the bill rates at a proportional level. Company agrees it may only increase bill rates up to a level that places Company in the same position it was prior to such law, order, or action. Company will provide fifteen (15) days written notice to Client prior to any such change taking effect.

SECTION 15
Limitation of Liability

NEITHER PARTY WILL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND WILL NOT BE LIMITED BY THESE PROVISIONS.

SECTION 16
Incident and Error Tracking

Client will report to Company any performance issues, incidents, errors, or other similar events related to the work or services provided by Consultants. Company will document reported incidents and may track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of Client's knowledge of the occurrence.

SECTION 17
Termination of Assignment With Cause

Immediately upon Client's knowledge, Client will report to Company any behavior issue, deviation from the accepted standards of practice, policies, and procedures as orientated to Consultant, or incident that would be considered adverse to Client's operations. In such an event, Client may request, in writing, that Company facilitate the immediate removal of Consultant. Client agrees it will not immediately remove a Consultant or terminate an assignment unless Company has been notified in writing or, based on Client's good faith assessment, that immediate dismissal is necessary to protect Client's operations. Upon termination of assignment or removal of a Consultant, Client will provide documentation specifying the reasons and facts of the termination to Company within forty-eight (48) hours. If Client does not report such deviation(s) and terminates an assignment or does not provide the required documentation following a termination, Client will be assessed an amount equal to five (5) days of billings at the bill rates and minimum hours agreed upon in the applicable Client Assignment Confirmation. The parties agree that Consultants are an integral part of Company's operations and a resource that may have been developed over years, and Client acknowledges that Company may not be able to find another position for Consultant, ultimately leading to termination of Consultant's employment with Company. Accordingly, any delay or absence of written notice may result in lost revenue or other consequences not foreseen at this time. Therefore, the parties agree the liquidated damages in this Section are reasonable for the probable loss suffered by Company in the event of Client's breach of this provision.

Client is responsible for all costs and fees up to the point of termination. Client will provide Company a five (5) business days exclusivity period to refill the position in the event of termination with cause. Should Company identify a suitable Consultant, Client will agree to the original or extended terms of the terminated Consultant's assignment. In the event a replacement Consultant requires higher compensation, Client agrees that Company may proportionately increase the bill rate to put Company in the same position as it was before the termination.

SECTION 18
Termination of Agreement and Termination of Assignment Without Cause

Client may terminate an assignment or this Agreement upon thirty (30) days written notice. Client is responsible for all charges and fees prior to notice date and through the 30-day period of notice. If Client is unable to or does not provide thirty (30) days written notice, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours for all terminated assignments. In the event of termination without cause, Client is responsible for any housing and travel costs actually incurred by Company because of such termination.

SECTION 19
Minimum Hours

Client will provide Consultants with the number of work hours per week specified in the applicable Client Assignment Confirmation. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the minimum work hours. Minimum work hours will be reduced to reflect scheduled closings for holidays and planning days.

SECTION 20
Force Majeure and Unscheduled Facility Closure Policy

Neither party is liable for failure or delay in performing its obligations, if such failure or delay is due to natural disasters, pandemics, acts of war, government regulations, or other events or causes beyond the parties' control. Further, the parties agree that Company is not liable for failure or delay in performing its obligations, if such failure or delay is due to termination of Consultant or Consultant's resignation. If services are interrupted, both parties will make reasonable efforts to resume operations.

Notwithstanding the foregoing, the parties agree that in the event of an unforeseen or unexpected interruption resulting from a complete or partial unscheduled closure of Client's facilities due to natural or manmade events, including but not limited to fires, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services all Consultants whose services can be performed in such a setting. Client agrees to be billed for virtual services at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours will be entered and processed according to the normal time submittal and approval process, unless otherwise requested in writing by Client and agreed upon by Company. Company and Client will work in good faith to determine which contracted disciplines qualify for virtual services, however Client may not decline virtual services of a Consultant if the same services are provided virtually by Client employee(s). For Consultants not eligible for virtual services, Client will be invoiced and will pay for each affected Consultant a rate of \$200 per day for each workday that the affected Consultant is unable to work due to an Unscheduled Closure.

SECTION 21
Multiple Locations

If Client requires Consultant to travel to and perform services at more than one location, Client will compensate Company for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the then current IRS reimbursement rate.

SECTION 22
Issue Resolution

In the event Client encounters an issue that is not satisfactorily resolved by its Company representative, Client should escalate the issue to the appropriate Company manager by calling 800-849-5502. Please ask for your account representative's manager.

SECTION 23
Indemnification

To the fullest extent permitted by law, each party (the "Indemnifying Party") will indemnify, defend, and hold harmless the other party, and each of their respective officers, directors, agents, and employees (the "Indemnified Party") against all liabilities, losses, damages, costs and expenses ("Losses") to the extent caused by the actions or inactions of the Indemnifying Party. In no event will the Indemnifying Party's obligations extend to Losses resulting solely from the negligent act or omission, willful misconduct, breach of this Agreement, or unlawful act of an Indemnified Party.

The Indemnified Party will notify the Indemnifying Party promptly after receiving notice of a claim, lawsuit, demand, action, or threatened action ("Claim") covered by the indemnity obligations in this Agreement and will provide the Indemnifying Party with all necessary documentation for the Indemnifying Party to assess its obligations under the Agreement. The parties will keep each other reasonably informed regarding the status of any Claim, will work in good faith in the defense and settlement of Claims, will provide notice to and consult with each other prior to settling any Claim. Neither party will, without the other's written consent, settle or compromise any claim or consent to the entry of any judgment regarding any Claim which indemnification is being sought unless such settlement, compromise, or consent (i) includes an unconditional release of the other party from all liability arising out of such claim; (ii) does not include any admission or statement suggesting any wrongdoing or liability on behalf of the other party; (iii) does not contain any equitable order, judgment, or term that affects, restricts or interferes with the business of the other party; and (iv) does not place any monetary obligations or liabilities on the other party. Any omission or delay in complying with this paragraph by the Indemnified Party will relieve the Indemnifying Party of its obligations to the extent it is prejudiced by such omission or delay. This Section will survive any termination or expiration of this Agreement.

SECTION 24
Confidentiality

Each party acknowledges that, they (the "Receiving Party") will learn confidential information of the other party (the "Disclosing Party"). Confidential information (as defined here and below) is any information which is private to the Disclosing Party but is shared by to the Receiving Party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements, and terms and**

conditions of this Agreement. It is agreed that neither party will disclose any Confidential Information of the other party to any person or entity nor permit any person or entity to use Confidential Information, except as required to fulfill the party's obligations under this Agreement.

Confidential Information of Company also includes, but is not limited to, any and all information owned or controlled by Company and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Company and which is not generally disclosed to the public, including but not limited to employee and Consultant information and Company's technical data, policies, financial data, contract terms and provisions, billing rates, and permanent placement fees whether disclosed orally, in writing, or by inspection, and that should be reasonably understood to be confidential given the nature of the information.

If the Receiving Party attempts to use or dispose of any Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of this Agreement, the Disclosing Party has the right, in addition to other remedies which may be available to it, to obtain injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant. The parties acknowledge and agree that monetary damages may not be a sufficient remedy for any breach or threatened breach of this Section and, therefore, such injunctive relief is appropriate as a remedy and the breaching party waives any requirement for the securing or posting of any bond showing actual monetary damages in connection with such breach.

The parties understand and agree that nothing in this Section is meant to prevent any disclosure of Confidential Information required under federal, state, or local law, regulation, or a valid order issued by a court or governmental agency (each a "Legal Order"). Before making such disclosure, the Receiving Party will provide the Disclosing Party with (i) prompt written notice of such Legal Order so the Disclosing Party may seek, at its own costs and expense, a protective order or other remedy; and (ii) reasonable assistance, at the Disclosing Party's costs and expense, in opposing such disclosure. If, after providing notice, the Receiving Party remains subject to a Legal Order to disclose any Confidential Information, the Receiving Party will disclose only the portion of Confidential Information that such Legal Order specifically requires to be disclosed.

SECTION 25

Family Education Rights and Privacy Act, Data Protection, and Cybersecurity

Where applicable, Company will comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about Client's students may be contained in records maintained by Company and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect relevant records in accordance with FERPA and Client policy. If necessary, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Notwithstanding the foregoing, Client will not, unless necessary in furtherance of this Agreement, disclose such information to Company or Consultant, and Client will not, under any circumstances, allow Consultant to remove such information from Client facilities. If such removal occurs, Client will immediately notify Company, and the parties will work in good faith to remedy the situation. Except where required by law, Company will not disclose to any third party, without prior consent of a parent/guardian and written consent of Client, any information regarding students that Company may learn or obtain during this Agreement.

The parties will implement and maintain reasonable security measures to protect data from unauthorized access, disclosure, or use and will comply with all applicable federal, state, and local laws regarding privacy and data protection. In the event of a data breach affecting the other party, the affected party must notify the other party within five (5) business days of its awareness of the breach. Upon termination of this Agreement or upon the other party's request, each party will return or securely destroy records and data in accordance with applicable laws. Client agrees Company is free from any liability arising from or relating to Client's failure to provide onsite supervision or to orient and train Consultant on Client's policies, procedures, or oversight related to data protection.

SECTION 26

State Retirement System Notice

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Company. Client agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant and fulfilling all associated administrative duties. The parties agree that the applicable employee share paid to the system by Client shall be deducted from the amount due to Consultant by Company. Client and Company expressly acknowledge and agree that if any Consultant is required to or elects to participate in a retirement system/pension, Client is solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension. Client will immediately notify Company if any Consultant is required to or voluntarily elects to participate in any such system. In such event, Client will advise Company of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client will withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by Client will be deducted from the amount owed to Company by Client.

CLIENT SERVICES AGREEMENT

Education Division

SECTION 27 Conflicts of Interest

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with the ability to perform under this Agreement. To that end, the parties hereby certify and represent that their officials, employees, and agents do not have any significant financial or other pecuniary interest in the other party's business or operations, and no inducements of monetary or other value were offered or given to any officer, employee, or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

SECTION 28 Client Funding

The parties acknowledge that Client's obligations under this Agreement may be subject to budgetary constraints and appropriations by government authorities. If funding for services under this Agreement is reduced or eliminated by governmental action, Client will immediately notify Company in writing. In such cases, the parties will negotiate in good faith to modify the Agreement to allow for continuation of services. However, if Company, in its sole discretion, determines that it is not feasible to continue providing services at reduced costs, Company may immediately terminate this Agreement and all current and future assignments, without liability to Client.

SECTION 29 Survival

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation, or expiration of this Agreement, will survive termination, cancellation or expiration of this Agreement.

SECTION 30 Notices

All notices required to be given in writing will be sent to the names/addresses listed below.

To Company

New Direction Solutions LLC dba ProCare Therapy
Attn: Contract Department
5550 Peachtree Parkway, #500
Peachtree Corners GA 30092
Email: ContractNotices@procaretherapy.com

To Client

MIDWEST CITY-DEL CITY
PO BOX 10630, MIDWEST CITY, OK 73140

SECTION 31 Governing Law

This Agreement shall be governed by and construed in accordance with the laws of the State where the services are provided, without regard to its conflict of laws principles. Any legal action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in the State in which services were performed.

SECTION 32 Electronic Signatures, Counterparts, and Authority

This Agreement and any related documents may be executed and delivered electronically, including by email or electronic signature software. Signatures transmitted electronically will be considered valid and binding as if they were original signatures.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. A signed copy of this Agreement transmitted by electronic means (such as email or other software) will have the same legal effect as an original signed copy.

The persons signing this Agreement represent that they have the proper authority to bind their respective party. If Client is entering into this Agreement on behalf any additional affiliated facilities, Client represents that it has the proper authority to bind those facilities to the terms of this Agreement. As such, Client will be jointly and severally liable under this Agreement for the obligations of such additional affiliated facilities.



CLIENT SERVICES AGREEMENT

Education Division

Section 33 Severability and Waiver

If any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect. When possible, the parties agree to negotiate in good faith to replace any invalid or unenforceable provision with a legally valid alternative.

Failure or delay by either party to enforce any provision of this Agreement will not be considered a waiver of that provision or any other provision, and a waiver of any right(s) under this Agreement must be in writing and signed by the waiving party. No waiver of any default will be deemed a waiver of any subsequent default.

SECTION 34 Entire Agreement

This Agreement and each duly executed Amendment or Exhibit represents the entire agreement between the parties and supersedes any prior understandings or agreements, whether written or oral, between the parties with respect to the subject matter herein. The parties acknowledge that they were given the opportunity to discuss this Agreement with legal counsel. Should any provision of this Agreement require judicial interpretation, the interpretation shall not apply any rule of construction to construe the provision(s) more strictly against one party. This Agreement will inure to the benefit of and will be binding upon the parties hereto and their respective heirs, personal representatives, successors, and assigns, subject to the limitations contained herein. This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT ID – CLIENT NAME

121510 MIDWEST CITY-DEL CITY

New Direction Solutions, LLC dba ProCare Therapy

Signature Date

Signature Date

Print Name

Print Name

Title

Title


- Q. Vote to approve renewal of contract for additional Speech Language Pathology providers for the 2025-2026 school year with Sensational Kids, Inc. on an hourly basis. The estimated total cost is \$100,000.00, paid in increments of up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services 
Re: Renewal of Services Contract, Sensational Kids, Inc.
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathology providers for the 2025-2026 school year. Sensational Kids, Inc. will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 and with an estimated total cost of \$100,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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



**SENSATIONAL
KIDS** | the place for
pediatric therapy

CONTRACTED SERVICE AGREEMENT

2025-2026 School Year

This Agreement ("Agreement") is made by and between Mid-Del School District, a public school located in Oklahoma City, Oklahoma, hereafter referred to as "District" and Lorraine Auchter doing business as Sensational Kids, Inc., ("Contractor") for the 2025-2026 school year.

WHEREAS, District is a lawfully created school district in the State of Oklahoma which, from time to time, requires contracted speech-language pathology (SLP) services to assist in the provision of educational services to its students; and

WHEREAS, Contractor is willing to provide contracted SLP services to the District to perform evaluations, consultations, treatment and to provide recommendation as to services and is fully qualified under all applicable laws, regulations, and/or standards, including all pertinent requirements of the Oklahoma State Department of Education to provide such services;

Therefore, for the reasons set forth above, and in consideration of the mutual promises and agreements set forth herein, District and Contractor agree as follows:

District Identification and Notification: If testing is ever needed, District shall identify those students who are to be tested and shall determine if a referral for services from Contractor is appropriate. District shall contact the parents/guardians of students so identified and obtain any required consent for such services.

Services to Be Provided: Contractor will perform and administer tests, evaluations, consultations, and provide recommendations and direct and/or virtual SLP services for children referred by District, subject to the general supervision and pursuant to the orders, advice, and direction of the Special Education Coordinator of District. Appointments will be scheduled at such dates and times as reasonably required and as set forth by District. Results of testing and/or evaluations performed by Contractor will be submitted in a complete written report with a full explanation, summary and recommendation. Contractor also agrees to periodically meet with District's personnel as requested to discuss the services Contractor can provide and is providing, specific problems and/or questions regarding students referred to Contractor, and other matters concerning the Contractor and the provisions of services pursuant to this Contract, and to attend all related Evaluation Eligibility Team Summary meetings as directed by District.

Requests for Services: District shall request services from Contractor by submitting a written request for services to Contractor which shall include the student's name, date of birth, and classroom teacher, if applicable. Contractor shall notify District within 48 hours of such request if Contractor is unable to perform the services requested. Additionally, District will provide EdPlan access to Contractor as soon as a student is identified as needing SLP services.

Costs: The cost of the services will be \$72.00 per hour which in will include direct services, virtual services, parent communication, and documentation time, as needed. The rates set forth above are inclusive of all expenses of Contractor including but not limed to, long distance telephone calls, shipping charges, travel expenses, presentation costs, costs of testing materials, etc.

Billing: Within thirty (30) calendar days following the provision of services, an invoice for services provided to a student as requested by the District will be sent to District. The Invoice will state the child's name, date of services, services performed, name of service provider, and reference the applicable purchase order number. District shall pay the invoiced amount to Contractor as full and complete payment for services rendered by Contractor within thirty (30) calendar days of receipt of the invoice.

Status of Parties: District and Contractor agree that Contractor shall be considered at all times and for all purposes an independent contractor as defined by Oklahoma statutes and case law. It is understood that Contractor is solely responsible for the payment of all employment taxes, unemployment insurance premiums, worker's compensation premiums, withholding taxes, and any and all other taxes or benefits normally associated with, or provided to, an employee.

Confidentiality: Contractor agrees that all information supplied to it and all work processed by Contractor will be held confidential and private and will not be disclosed to anyone other than the parent(s) or guardian(s) of the student or personnel of District with a need to know without the express written permission of the student's parent(s) or guardian(s).

Termination: Either party may terminate this agreement at any time, with or without cause.

Amendment and Assignability: This Agreement may not be modified, changed, or varied except by a written instrument signed by the parties. The Agreement shall not be assigned by either party unless the other party agrees to the assignment in writing.

Construction: This Agreement shall be interpreted and constructed according to the laws of the State of Oklahoma. This Agreement contains the complete agreement concerning the contracted services arrangement between the parties and shall, as of the effective date hereof, supersede all other agreements between the parties. The parties stipulate that neither of them has made any representations with respect to the subject matter of this Agreement or any representations including the execution and delivery thereof except such representations as are specifically set forth herein. Each party acknowledges that it has relied on its own judgment in entering into this agreement. No waiver or modification of this agreement, or of any covenant, condition, or limitation herein contained, shall be valid unless in writing.

Certification: District and Contractor certify that:

No Federal appropriate funds have been paid or will be paid, by or on behalf of either to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, District and/or Contractor shall complete and submit Standard Form LLL "Disclosure forms to Report Lobbying" in accordance with its instructions.

No counselor, teacher, or other employee of District nor any District board member, has solicited, taken, retained, or received any money, property, or thing of value from Contractor, or any employee or agent of Contractor, has offered, tendered to pay, or delivered any money, property, or thing of value to any counselor, teacher, or other employee of District or District board member as a fee for referring students to Contractor.

IN WITNESS WHEREOF the parties have executed this agreement in Oklahoma City, Oklahoma, on the

_____ day of _____, 2025.

"District"

By:

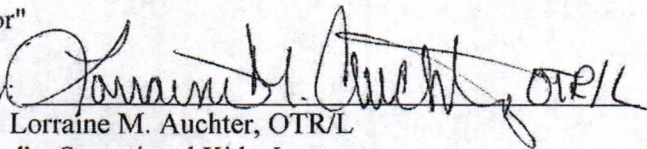
Print Name Above of legal Mid-Del School District Representative

Signature Above of legal Mid-Del School District Representative

Mid-Del School District
Administration Building
7217 SE 15th Street
Midwest City, OK 73110

"Contractor"

By:


Lorraine M. Auchter, OTR/L
dba Sensational Kids, Inc.

Director of Sensational Kids, Inc.
14715 Bristol Park Blvd., Edmond, OK 73013

Lorraine@Sensationalkidsokc.com

(405) 840-1686 (office)

(405) 840-1006 (fax)

(405) 323-4332 (cell)


- R. Vote to approve renewal of contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2025-2026 school year with Soliant Health, LLC on an hourly basis. The total estimated cost is \$200,000.00, paid in increments up to \$50,000.00. Funding will provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services 
Re: Renewal of Services Contract, Soliant Health, LLC
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational therapists for the 2025-2026 school year. Soliant Health, 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 renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

CLIENT SERVICES AGREEMENT

Education Division



Soliant Health, LLC (the "Company"), and **Mid-DeI Public School** whose primary location is PO Box 10630, Midwest City, OK 73140 (the "Client") enter into this non-exclusive Client Services Agreement for the purpose of referring and placing Company's employees (the "Consultant" or "Consultants") with Client. This Agreement will govern the overall terms of the relationship, while separate Client Assignment Confirmation (Addendum A) for each placement will outline specifics such as bill rates, personnel, assigned discipline, and assignment lengths.

1. Scope of Services.

The Company, a staffing agency in the business of providing supplemental staffing to the public and private education sector, will use commercially reasonable efforts to provide Consultants to Client on a temporary basis or, if specifically requested by Client, for permanent placements. The parties agree that Company cannot guarantee the result or performance of the Consultants placed on a temporary or permanent basis. Client attests that it currently holds and agrees it will maintain all requirements necessary to operate its business and to utilize the Consultants in the positions assigned. If a Consultant is unable to complete the specified assignment, Company may use its commercially reasonable efforts to find a replacement in a timely manner.

2. Independent Contractor.

The parties agree that the relationship of each to the other is that of an independent contractor. All Consultants will remain employees of the Company, which is solely responsible for providing and maintaining payroll services for any Consultant placed with Client, maintaining payroll records, and withholding and remitting all payroll taxes and social security payments, unless the parties otherwise agreed to in writing. Company does not ordinarily use subcontractors in providing services. Should the need to use a subcontractor arise, the Company will notify Client in advance of the assignment to receive approval.

3. Term of Agreement.

This Agreement begins on the date of the latest signature below ("Effective Date") and remains in effect for a period of one (1) year unless terminated earlier in accordance with the provisions of this Agreement. Following the initial term, this Agreement will automatically renew for successive one-year periods. If either party elects not to renew, all obligations under this Agreement will cease at the end of the current term, except for any provisions that expressly or by their nature survive termination.

4. Telepractice Services.

Company, at Client's request, may provide telepractice services through its teletherapy provider VocoVision. Should utilization of VocoVision occur, Client will receive **Addendum A – Teleservices Assignment Confirmation** which outlines specific terms and conditions regarding VocoVision's telepractice services.

5. Insurance.

Company will maintain at least the following minimum amounts of insurance:
General Liability - \$2,000,000 per occurrence and \$4,000,000 aggregate.
Workers Compensation - in accordance with state regulations.
Employer's Liability - \$1,000,000.
Excess Liability over General Liability and Employer's Liability - \$5,000,000 per occurrence and \$5,000,000 aggregate.
Professional Liability - \$1,000,000 per occurrence and \$3,000,000 aggregate.
Sexual Abuse and Molestation - \$1,000,000 per claim and \$3,000,000 aggregate

6. Competency and Licensing.

Company will make reasonable efforts to present only Consultants qualified for their discipline based on the applicable Department of Education licensing and certification requirements, professional standards, and Client requirements for the disciplines placed with Client. The Company will conduct pre-employment screenings to provide Consultants who meet the applicable standards and Client requirements. To assist in these efforts, Client will provide Company with all necessary standards and Client requirements for each discipline a Consultant may work in. Client acknowledges that it possesses the unique and necessary knowledge to assess the qualifications of any Consultant referred to work with Client, and Client agrees that it has the ultimate responsibility of approving a Consultant's licensure, certifications, and qualifications as acceptable for Client in the assigned discipline. To this end, Company will make available to Client all necessary Consultant records that Company may disclose and may, at Client's discretion, facilitate an interview between Client and Consultant to assist in the assignment decision. If Client becomes aware of any notices, findings, or information, including but not limited to fingerprint search results, that may negatively impact the start or continuation of an assignment, Client will notify Company in writing within three (3) business days of Client's knowledge of such information and will provide Company with all relevant and necessary details regarding the situation. Failure to notify Company may result in the termination of this Agreement and any current or future assignments.

7. Credentialing and Onboarding.

Consultants assigned to Client must pass all required background checks, fingerprinting, and security screenings in accordance with federal, state, and local requirements as applicable to Client and the assigned discipline. Client will confirm that Consultants meet these requirements prior to the start of an assignment.

CLIENT SERVICES AGREEMENT Education Division



Client acknowledges that Consultants must complete Company's onboarding and credentialing processes prior to the start of an assignment, and Client agrees that Consultants may not provide any services prior to their completion of onboarding and credentialing. Company will provide Client with written notice of Consultant's completion of onboarding and credentialing and Consultant's authorization to begin work. If Client authorizes a Consultant to begin work before completion of the onboarding and credentialing process, Client accepts full responsibility for such authorization. Client agrees to indemnify, defend, and hold harmless Company from all liabilities, losses, damages, costs, and expenses arising due to Consultant's performance of services during such period and agrees that in no instance is Company liable to Client for its decision to authorize work without Company's written approval and confirmation of completion of onboarding and credentialing.

8. On-Site Responsibility.

Client will provide Consultants with orientation to all Client specific policies, procedures, and processes necessary to provide services, including but not limited to safety policies and procedures, and Client will provide all necessary support, facilities, training, direction, and means for Consultants to satisfactorily complete the assignment. Client acknowledges that Company does not provide special education, therapy, nursing, or related services and only provides candidate identification and placement services. As such, the provision of Consultant's services is not supervised by Company. Client will provide Consultant and Company written notice and contact information of the Client supervisor assigned to each Consultant. At all times, Consultants are subject to Client's guidance, supervision, and control for the work performed and services provided. Client is responsible for Consultant's adherence to the applicable standards of practice and Client requirements, and only Client is responsible for determining the appropriate services to be provided by Consultant. Client will not allow Consultant, at any time, to perform work or provide services that are outside the scope of the duties and responsibilities of their assigned position, and Client will not allow Consultant to perform work at any location other than the location(s) agreed upon with Company. Client will not allow, request, or require that Consultants use any automobile, regardless of ownership, or Consultant's personal devices in performance of any work for Client without the written consent of Company. Client acknowledges that any deviation from Client's policies and procedures, as orientated to Consultants, should be immediately reported in writing and directly to Company so it may offer correction and/or counseling to the Consultant.

9. Administrative Responsibilities.

Client is responsible for orienting Consultants to Client's policies and procedures regarding the submission of any paperwork required for reimbursement by funding entities such as Medicare, Medicaid, or health insurance. Such paperwork may include, but is not limited to, patient care plans, comprehensive patient histories, individual education plans, or Client specific program plans. Should Consultant fail to submit paperwork as required by Client's policies and procedures, Client will notify Company in writing within three (3) business days of Client's knowledge of the alleged failure. Failure to timely notify Company or notify Company before an assignment ends negates any Client claim to withhold payment due to untimely work and/or paperwork non-compliance.

Where required by federal, state, or local law, Client acknowledges it is responsible for providing and administering meal and rest periods to Consultants in accordance with such laws because Company does not maintain control over Client's workplace. If Client operates in such a jurisdiction, Client will provide a written policy outlining Client's requirements and procedures to Company and Consultants, and Client will provide appropriate training to Consultants so they may comply with such policy. Client agrees to indemnify Company for any payments or other expenses incurred by Company relating to Client's failure to properly administer any legally required meal or rest breaks. Client will immediately notify Company in writing if it is unable or unwilling to provide or administer legally required meal and rest breaks. In such an event, Company may immediately terminate any or all current and future assignments with Client. In the event of any inquiries regarding meal and rest break compliance, Client and Company will cooperate in good faith to resolve the matter in accordance with applicable laws and best practices. If corrective action is necessary, the parties will work together to determine an appropriate resolution.

10. Workplace Conditions and Reporting of Work-Related Injuries.

Client will maintain a safe working environment and provide all appropriate personal protective equipment as deemed necessary for the positions to which Consultants are assigned. Client warrants that its facilities and operations comply with all applicable federal, state, and local safety and health laws, regulations, and standards, including but not limited to all applicable workplace safety standards. Client agrees it is responsible for providing all necessary safety training and equipment to Consultants, and for each Consultant's compliance with applicable health and safety requirements, including those instituted by Client. Client ensures compliance with all applicable workplace safety obligations, including general training on the reporting of work-place injuries or incidents, and occupational exposure to bloodborne pathogens. Records of such occurrences will be maintained by Client and will be accessible to Company. In the event of a workplace injury, incident, or exposure, each affected Consultant will contact their immediate Client-appointed supervisor and report to the appropriate treating department as per Client protocol. Consultant will concurrently report any workplace injury, incident, or exposure to Company for the purpose of reporting such event to Company's workers' compensation carrier. If Client's reporting requirements change during the term of this Agreement, Client is responsible for providing written notification of such change to both Company and Consultants.

CLIENT SERVICES AGREEMENT

Education Division



11. Employment of Consultants.

If, within one (1) calendar year of Company introducing or referring a Consultant to Client or the end of a Consultant's assignment with Client, whichever is later, Client hires, contracts with, or refers a Consultant to a third-party Client agrees this constitutes a permanent placement and agrees to compensate Company for its time and efforts.

The compensation owed to Company for a permanent placement as described in this section shall be the greater of:

- i. Twenty-Two Thousand Five Hundred Dollars (\$22,500), or
- ii. Thirty-Five Percent (35%) of the Consultant's first-year compensation from Client or third-party.

For purposes of this clause, "introduce" and "refer" shall include any instance where Client has received information about a Consultant from Company or has interviewed, communicated with, or otherwise engaged in discussions with a Consultant as a result of Company's services. The parties agree that this section is intended to provide fair compensation to Company for its services, and it does not, in any way, restrict Client's right to hire a Consultant introduced or referred by Company.

12. Equal Opportunity and Workplace Harassment.

Both parties agree to provide equal opportunity to all Consultants and agree that they will not discriminate against, harass, or retaliate against any Consultant based on race, religion, color, sex, national origin, age, disability, veteran status, or any other status or condition protected by applicable federal, state, or local laws. Client will promptly investigate all allegations of discrimination, harassment, and retaliation, and will immediately report to Company any such incident or suspected incident involving a Consultant and Client employees or agents or occurring at Client's worksites. Client will indemnify Company for all losses, liabilities, or damages associated with defending any charge, complaint, claim, cause of action or suit by any governmental or administrative agency and/or any Consultant or anyone acting on Consultant's behalf, arising in whole or in part due of Client or Client's employees or agents..

13. Timekeeping and Invoicing.

Client will ensure that Consultants accurately record the start and stop times for all hours worked in accordance with Client's policies and that Consultants utilize Client's designated method for submission of Company's timesheet. Timesheets and/or timesheet approvals are due weekly by 12:00 PM on the Monday following the end of Client's designated workweek.

Company will generate an invoice based on timesheets submitted. Each invoice will contain a unique invoice number, date(s) of services provided, Consultant name, job title, hourly bill rate, total hours billed, and total amount due. Company pays overtime in compliance with federal, state, and local laws. Client agrees to be billed at one and one-half (1.5) times the regular bill rate for all hours when Company is required to pay overtime. Client must notify Company in writing if pre-approval is required for overtime hours prior to any such hours being worked. Client attests that only Client employees with appropriate knowledge and authority will review and approve invoices and will notify Company of any errors within fifteen (15) days of the date of invoice, and Company agrees that all non-disputed amounts are due and payable according to the standard payment terms contained herein. Company and Client will work in good faith to resolve any errors, and Company will provide a corrected invoice mutually acceptable to both parties within ten (10) business days of a resolution. In the event Client fails to report errors within fifteen (15) days, disputes will not be accepted, and the invoice will be due and payable in full.

14. Payment Terms, Default Charges, and Minimum Wage Increases.

Company will submit invoices to Client on a weekly basis for all services provided during the previous week. **Client's payment is due within fifteen (15) days of receipt of invoice.**

Invoices are considered past due if not paid by the agreed upon due date. Client agrees to pay all necessary collection costs, including reasonable attorney's fees and costs. Company reserves the right to approve or discontinue any extension of credit and the terms governing such credit.

If Company is required to increase Consultant's compensation due to minimum wage increases or experiences an increase in compensation costs as a direct result of any law, order, or other government action, Client agrees that Company may increase the bill rates at a proportional level. Company agrees it may only increase bill rates up to a level that places Company in the same position it was prior to such law, order, or action. Company will provide fifteen (15) days written notice to Client prior to any such change taking effect.

15. Limitation of Liability.

NEITHER PARTY WILL BE LIABLE TO THE OTHER WHATSOEVER FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT, EXEMPLARY OR PUNITIVE DAMAGES, INCLUDING ANY DAMAGES ON ACCOUNT OF LOST PROFITS, LOST DATA, LOSS OF USE OF DATA, OR LOST OPPORTUNITY, WHETHER OR NOT PLACED ON NOTICE OF ANY SUCH ALLEGED DAMAGES AND REGARDLESS OF THE FORM OF ACTION IN WHICH SUCH DAMAGES MAY BE SOUGHT. THE FEES AND BILLINGS DUE UNDER THIS AGREEMENT ARE NOT CONSIDERED SPECIAL DAMAGES OR LOST PROFITS AND WILL NOT BE LIMITED BY THESE PROVISIONS.

16. Incident and Error Tracking.

Client will report to Company any performance issues, incidents, errors, or other similar events related to the work or services provided by Consultants. Company will document reported incidents and may track all such events for quality assurance purposes. All supporting documentation is required within seventy-two (72) hours of Client's knowledge of the occurrence.

17. Termination of Assignment With Cause.

Immediately upon Client's knowledge, Client will report to Company any behavior issue, deviation from the accepted standards of practice, policies, and procedures as orientated to Consultant, or incident that would be considered adverse to Client's operations. In such an event, Client may request, in writing, that Company facilitate the immediate removal of Consultant. Client agrees it will not immediately remove a Consultant or terminate an assignment unless Company has been notified in writing or, based on Client's good faith assessment, that immediate dismissal is necessary to protect Client's operations. Upon termination of assignment or removal of a Consultant, Client will provide documentation specifying the reasons and facts of the termination to Company within forty-eight (48) hours. If Client does not report such deviation(s) and terminates an assignment or does not provide the required documentation following a termination, Client will be assessed an amount equal to five (5) days of billings at the bill rates and minimum hours agreed upon in the applicable Client Assignment Confirmation. The parties agree that Consultants are an integral part of Company's operations and a resource that may have been developed over years, and Client acknowledges that Company may not be able to find another position for Consultant, ultimately leading to termination of Consultant's employment with Company. Accordingly, any delay or absence of written notice may result in lost revenue or other consequences not foreseen at this time. Therefore, the parties agree the liquidated damages in this Section are reasonable for the probable loss suffered by Company in the event of Client's breach of this provision.

Client is responsible for all costs and fees up to the point of termination. Client will provide Company a five (5) business days exclusivity period to refill the position in the event of termination with cause. Should Company identify a suitable Consultant, Client will agree to the original or extended terms of the terminated Consultant's assignment. In the event a replacement Consultant requires higher compensation, Client agrees that Company may proportionately increase the bill rate to put Company in the same position as it was before the termination.

18. Termination of Agreement and Termination of Assignment Without Cause.

Client may terminate an assignment or this Agreement upon thirty (30) days written notice. Client is responsible for all charges and fees prior to notice date and through the 30-day period of notice. If Client is unable to or does not provide thirty (30) days written notice, Client will be billed for thirty (30) days at the agreed upon regular bill rate and minimum hours for all terminated assignments. In the event of termination without cause, Client is responsible for any housing and travel costs actually incurred by Company because of such termination.

19. Minimum Hours.

Client will provide Consultants with the number of work hours per week specified in the applicable Client Assignment Confirmation. Cancellation of prescheduled workdays or reduction in work hours by Client will be billed reflecting the minimum work hours. Minimum work hours will be reduced to reflect scheduled closings for holidays and planning days.

20. Force Majeure and Unscheduled Facility Closure Policy.

Neither party is liable for failure or delay in performing its obligations, if such failure or delay is due to natural disasters, pandemics, acts of war, government regulations, or other events or causes beyond the parties' control. Further, the parties agree that Company is not liable for failure or delay in performing its obligations, if such failure or delay is due to termination of Consultant or Consultant's resignation. If services are interrupted, both parties will make reasonable efforts to resume operations.

Notwithstanding the foregoing, the parties agree that in the event of an unforeseen or unexpected interruption resulting from a complete or partial unscheduled closure of Client's facilities due to natural or manmade events, including but not limited to fires, storms, flooding, earthquake, labor unrest, riots, and/or acts of terrorism or war (each an "Unscheduled Closure"), Client will transition to virtual services all Consultants whose services can be performed in such a setting. Client agrees to be billed for virtual services at the regular contracted hourly bill rate for all hours worked by Consultant. Virtual service hours will be entered and processed according to the normal time submittal and approval process, unless otherwise requested in writing by Client and agreed upon by Company. Company and Client will work in good faith to determine which contracted disciplines qualify for virtual services, however Client may not decline virtual services of a Consultant if the same services are provided virtually by Client employee(s). For Consultants not eligible for virtual services, Client will be invoiced and will pay for each affected Consultant a rate of \$200 per day for each workday that the affected Consultant is unable to work due to an Unscheduled Closure.

21. Multiple Locations.

If Client requires Consultant to travel to and perform services at more than one location, Client will compensate Company for travel time between facilities at the regular hourly bill rate and for mileage not to exceed the then current IRS reimbursement rate.

22. Issue Resolution.

In the event Client encounters an issue that is not satisfactorily resolved by its Company representative, Client should escalate the issue to the appropriate Company manager by calling 800-849-5502. Please ask for your account representative's manager.

23. Indemnification.

To the fullest extent permitted by law, each party (the "Indemnifying Party") will indemnify, defend, and hold harmless the other party, and each of their respective officers, directors, agents, and employees (the "Indemnified Party") against all liabilities, losses, damages, costs and expenses ("Losses") to the extent caused by the actions or inactions of the Indemnifying Party. In no event will the Indemnifying Party's obligations extend to Losses resulting solely from the negligent act or omission, willful misconduct, breach of this Agreement, or unlawful act of an Indemnified Party.

The Indemnified Party will notify the Indemnifying Party promptly after receiving notice of a claim, lawsuit, demand, action, or threatened action ("Claim") covered by the indemnity obligations in this Agreement and will provide the Indemnifying Party with all necessary documentation for the Indemnifying Party to assess its obligations under the Agreement. The parties will keep each other reasonably informed regarding the status of any Claim, will work in good faith in the defense and settlement of Claims, will provide notice to and consult with each other prior to settling any Claim. Neither party will, without the other's written consent, settle or compromise any claim or consent to the entry of any judgment regarding any Claim which indemnification is being sought unless such settlement, compromise, or consent (i) includes an unconditional release of the other party from all liability arising out of such claim; (ii) does not include any admission or statement suggesting any wrongdoing or liability on behalf of the other party; (iii) does not contain any equitable order, judgment, or term that affects, restricts or interferes with the business of the other party; and (iv) does not place any monetary obligations or liabilities on the other party. Any omission or delay in complying with this paragraph by the Indemnified Party will relieve the Indemnifying Party of its obligations to the extent it is prejudiced by such omission or delay. This Section will survive any termination or expiration of this Agreement.

24. Confidentiality.

Each party acknowledges that, they (the "Receiving Party") will learn confidential information of the other party (the "Disclosing Party"). Confidential information (as defined here and below) is any information which is private to the Disclosing Party but is shared by to the Receiving Party as required to accomplish this Agreement and **includes bill rates, fees for permanent placements, and terms and conditions of this Agreement.** It is agreed that neither party will disclose any Confidential Information of the other party to any person or entity nor permit any person or entity to use Confidential Information, except as required to fulfill the party's obligations under this Agreement.

Confidential Information of Company also includes, but is not limited to, any and all information owned or controlled by Company and/or its employees, that relates to the clinical, technical, marketing, business or financial operations of Company and which is not generally disclosed to the public, including but not limited to employee and Consultant information and Company's technical data, policies, financial data, contract terms and provisions, billing rates, and permanent placement fees whether disclosed orally, in writing, or by inspection, and that should be reasonably understood to be confidential given the nature of the information.

If the Receiving Party attempts to use or dispose of any Confidential Information, or any duplication or modification thereof, in any manner contrary to the terms of this Agreement, the Disclosing Party has the right, in addition to other remedies which may be available to it, to obtain injunctive relief enjoining such acts or attempts as a court of competent jurisdiction may grant. The parties acknowledge and agree that monetary damages may not be a sufficient remedy for any breach or threatened breach of this Section and, therefore, such injunctive relief is appropriate as a remedy and the breaching party waives any requirement for the securing or posting of any bond showing actual monetary damages in connection with such breach.

The parties understand and agree that nothing in this Section is meant to prevent any disclosure of Confidential Information required under federal, state, or local law, regulation, or a valid order issued by a court or governmental agency (each a "Legal Order"). Before making such disclosure, the Receiving Party will provide the Disclosing Party with (i) prompt written notice of such Legal Order so the Disclosing Party may seek, at its own costs and expense, a protective order or other remedy; and (ii) reasonable assistance, at the Disclosing Party's costs and expense, in opposing such disclosure. If, after providing notice, the Receiving Party remains subject to a Legal Order to disclose any Confidential Information, the Receiving Party will disclose only the portion of Confidential Information that such Legal Order specifically requires to be disclosed.

25. Family Education Rights and Privacy Act, Data Protection, and Cybersecurity.

Where applicable, Company will comply with all laws, rules, and regulations pursuant to the Family Educational Rights and Privacy Act, 20 USC 1232g ("FERPA") and acknowledges that certain information about Client's students may be contained in records maintained by Company and the Consultant and that this information can be confidential by reason of FERPA and related Client policies. Both parties agree to protect relevant records in accordance with FERPA and Client policy. If necessary, Consultants assigned to Client will execute a FERPA Statement of Understanding outlining appropriate guidelines. Notwithstanding the foregoing, Client will not, unless necessary in furtherance of this Agreement, disclose such information to Company or Consultant, and Client will not, under any circumstances, allow Consultant to remove such information from Client facilities. If such removal occurs, Client will immediately notify Company, and the parties will work in good faith to remedy the situation. Except where required by law, Company will not disclose to any third party, without prior consent of a parent/guardian and written consent of Client, any information regarding students that Company may learn or obtain during this Agreement.

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The parties will implement and maintain reasonable security measures to protect data from unauthorized access, disclosure, or use and will comply with all applicable federal, state, and local laws regarding privacy and data protection. In the event of a data breach affecting the other party, the affected party must notify the other party within five (5) business days of its awareness of the breach. Upon termination of this Agreement or upon the other party's request, each party will return or securely destroy records and data in accordance with applicable laws. Client agrees Company is free from any liability arising from or relating to Client's failure to provide onsite supervision or to orient and train Consultant on Client's policies, procedures, or oversight related to data protection.

26. State Retirement System Notice.

This notice is intended to clarify the manner of payment in contemplation of a Consultant's mandatory or permissive participation in a state teacher retirement system, school employees' retirement system, and/or any similar or successor system applicable to the professionals provided by Company. Client agrees that if formal notice is required to be given to any Consultant that participation in any such retirement system/pension is either: 1) permitted by Consultant's election; or 2) is required by law, then Client is solely responsible for providing such notice to Consultant and fulfilling all associated administrative duties. The parties agree that the applicable employee share paid to the system by Client shall be deducted from the amount due to Consultant by Company. Client and Company expressly acknowledge and agree that if any Consultant is required to or elects to participate in a retirement system/pension, Client is solely responsible for: 1) creating an account for Consultant with the appropriate retirement system/pension; 2) all present and/or future obligations to make employee and employer cash payments/ contributions to the retirement system/pension as required by law and/or set by the retirement system/pension; and 3) otherwise administering all employer functions pertaining to the Consultant's interest in retirement system/pension. Client will immediately notify Company if any Consultant is required to or voluntarily elects to participate in any such system. In such event, Client will advise Company of the withholding obligation percentages (both employer and employee share) so that invoices to Client and payment to the Consultant may be adjusted accordingly. The parties agree that Client will withhold and pay to the retirement/pension both the employee and employer shares. The parties agree that the applicable employee and employer shares paid to the system by Client will be deducted from the amount owed to Company by Client.

27. Conflicts of Interest.

The parties acknowledge their respective obligation to report any conflict of interest and/or apparent conflict of interest that may interfere with the ability to perform under this Agreement. To that end, the parties hereby certify and represent that their officials, employees, and agents do not have any significant financial or other pecuniary interest in the other party's business or operations, and no inducements of monetary or other value were offered or given to any officer, employee, or agent of the other party. Each party agrees to promptly notify the other in the event it becomes aware of any conflict of interest or apparent conflict of interest.

28. Client Funding.

The parties acknowledge that Client's obligations under this Agreement may be subject to budgetary constraints and appropriations by government authorities. If funding for services under this Agreement is reduced or eliminated by governmental action, Client will immediately notify Company in writing. In such cases, the parties will negotiate in good faith to modify the Agreement to allow for continuation of services. However, if Company, in its sole discretion, determines that it is not feasible to continue providing services at reduced costs, Company may immediately terminate this Agreement and all current and future assignments, without liability to Client.

29. Survival.

The parties' obligations under this Agreement which by their nature continue beyond termination, cancellation, or expiration of this Agreement, will survive termination, cancellation or expiration of this Agreement.

30. Notices.

All notices required to be given in writing will be sent to the names/addresses listed below.

Soliant Health LLC

Contract Department
5550 Peachtree Parkway
Suite 500
Peachtree Corners, GA 30092
ContractNotices@soliant.com

To Client

Attention: Mid-Del Public School
Address: PO Box 10630, Midwest City, OK 73140

31. Governing Law.

This Agreement shall be governed by and construed in accordance with the laws of the State where the services are provided, without regard to its conflict of laws principles. Any legal action or proceeding arising out of or relating to this Agreement shall be brought exclusively in the state or federal courts located in the State in which services were performed.

CLIENT SERVICES AGREEMENT
Education Division



32. Electronic Signatures, Counterparts, and Authority.

This Agreement and any related documents may be executed and delivered electronically, including by email or electronic signature software. Signatures transmitted electronically will be considered valid and binding as if they were original signatures.

This Agreement may be executed in one or more counterparts, each of which will be deemed an original but all of which together will constitute one and the same instrument. A signed copy of this Agreement transmitted by electronic means (such as email or other software) will have the same legal effect as an original signed copy.

The persons signing this Agreement represent that they have the proper authority to bind their respective party. If Client is entering into this Agreement on behalf any additional affiliated facilities, Client represents that it has the proper authority to bind those facilities to the terms of this Agreement. As such, Client will be jointly and severally liable under this Agreement for the obligations of such additional affiliated facilities.

33. Severability and Waiver.

If any provision of this Agreement is found to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the remaining provisions will continue in full force and effect. When possible, the parties agree to negotiate in good faith to replace any invalid or unenforceable provision with a legally valid alternative.

Failure or delay by either party to enforce any provision of this Agreement will not be considered a waiver of that provision or any other provision, and a waiver of any right(s) under this Agreement must be in writing and signed by the waiving party. No waiver of any default will be deemed a waiver of any subsequent default.

34. Entire Agreement.

This Agreement and each duly executed Amendment or Exhibit represents the entire agreement between the parties and supersedes any prior understandings or agreements, whether written or oral, between the parties with respect to the the subject matter herein. The parties acknowledge that they were given the opportunity to discuss this Agreement with legal counsel. Should any provision of this Agreement require judicial interpretation, the interpretation shall not apply any rule of construction to construe the provision(s) more strictly against one party. This Agreement will inure to the benefit of and will be binding upon the parties hereto and their respective heirs, personal representatives, successors, and assigns, subject to the limitations contained herein. This Agreement may not be modified, amended, suspended, or waived, except by the mutual written agreement of the parties.

This Agreement and attached Assignment Confirmation contain terms that may only be altered when agreed upon in writing by both parties. ***(Please return all pages of this Client Services Agreement)***

CLIENT ID – CLIENT NAME

125218 - Mid-Del Public School

Soliant Health, LLC

Signature Date

Signature Date

Print Name

Print Name

Title

Title


- S. Vote to approve renewal of contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational Therapists for the 2025-2026 school year with Supplemental Health Care on an hourly basis. The total estimated cost is \$200,000.00, paid in increments up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project Code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services 
Re: Renewal of Services Contract, Supplemental Health Care
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists, School Psychologists, Nursing Services, Paraprofessionals, Physical Therapists, and Occupational therapists for the 2025-2026 school year. Supplemental Health Care will provide these services on an hourly basis. Attached you will find the contract for these services.

We respectfully recommend and request your approval to renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

SCHOOLS MASTER STAFFING SERVICES AGREEMENT



This Schools Master Staffing Services Agreement (“Agreement”) is made and entered into on May 2nd, 2025 on behalf of itself and its wholly owned subsidiaries (hereinafter collectively referred to as “SHC”), with its principal office located at 6955 S. Union Park Center Drive, Suite #400, Cottonwood Heights, UT 84047 and Mid-Del School District a [Oklahoma] [Public School District], on behalf of itself, its facilities, divisions, and subsidiaries (hereinafter collectively referred to as the “Client”) with its principal office located at 7217 SE 15th Street, Midwest City, OK, 73110. SHC and Client are sometimes referred to as a “party” or collectively as the “Parties”.

WHEREAS, SHC provides supplemental staffing referral services to education providers such as Client (“Services”).

WHEREAS, Client desires SHC, either directly or through its wholly owned subsidiaries, to provide, when requested and on a nonexclusive basis, supplemental staffing services, which may include (but not be limited to) Nurse Practitioners, Physician Assistants, Nurses, Therapists, Technicians and/or other ancillary educational or medical personnel (“Personnel”) to supplement Client’s staff; and

NOW, THEREFORE, in consideration of the recitals above and the mutual covenants and conditions set forth herein, Client and SHC agree as follows:

1. SHC DUTIES & RESPONSIBILITIES. SHC agrees to:

- a. Use its best efforts to locate, recruit, interview, screen, and assign Personnel to perform the type of work under Client’s supervision described in Schedule A: Scope of Work (“SOW”) and/or as may be requested by Client through a particular Confirmation of Assignment (“COA”) at locations including but not limited to those specified in Schedule A.
- b. Maintain the following (as applicable) for each Personnel assigned to work a contract (“Contract Assignment”) for Client:
 - i. A completed application that includes education, training, skills and specialties.
 - ii. Documentation of any special education or training.
 - iii. Skills inventories.
 - iv. Minimum of one recent professional reference (unless additional references are required by law or Client request), which reflects satisfactory performance within the job category.
 - v. Documents establishing identity and authority to work in the United States.
 - vi. Copy of current license, registration or certification as required by position.
 - vii. Evidence of satisfactory health status in accordance with state regulations and Client requirements, including negative tuberculosis and drug tests.
 - viii. Job description.
 - ix. Performance evaluation.
 - x. Dates of employment and orientation.
 - xi. Confirmation of completed criminal background investigation and Office of Inspector General’s List of Excluded Individuals/Entities Search.
- c. Pay Personnel wages and provide employee benefits that SHC offers to Personnel; pay, withhold and transmit payroll taxes; provide unemployment insurance and workers’ compensation benefits; and manage any unemployment and worker’s compensation claims involving Personnel.
- d. Maintain, and, if applicable, ensure that any Affiliate Vendors (as defined below) supporting Client maintain, throughout the term of this Agreement (i) general commercial liability and medical professional liability insurance with a limit of not less than one million dollars (\$1,000,000) per occurrence and three million dollars (\$3,000,000) annual aggregate and (ii) workers’ compensation benefits or coverage for Personnel in amounts no less than required by law.

- e. Notify Client as soon as practicable of the initiation of any action of which it becomes aware involving the suspension, revocation or limitation of the license of any Personnel. A written description of SHC Quality Assurance processes is available upon request.
- f. Not discriminate in the employment of Personnel on the basis of race, religion, color, national origin, sex, age, disability, veteran status, or any other class or characteristic protected under applicable law.

2. CLIENT OBLIGATIONS. Client agrees to:

- a. Properly supervise Personnel in performing work assigned by Client, including but not limited to by providing, as applicable, clinical direction, supervision, management, evaluation, and productivity expectations to Personnel. To the extent that Personnel are engaged to provide health care, Client will ensure such work complies with all treatment plans and is consistent with Client's students' best interests, as determined by Client. Client understands and agrees that SHC does not provide clinical direction or supervision to Personnel and Client is responsible for all such management of Personnel work.
- b. Properly supervise, control, and safeguard its premises, processes, or systems, and not permit Personnel to operate any vehicle or mobile equipment, or entrust them with unattended premises, cash, checks, keys, credit cards, merchandise, confidential or trade secret information, negotiable instruments, or other valuables without SHC's express prior written approval or as strictly required by the job description provided to SHC.
- c. Provide Personnel with a safe work site and (i) maintain in clean and good working order its facilities, machines, and equipment and (ii) provide Personnel appropriate information, training, and safety equipment, including all PPE and engineering controls, with respect to any hazardous substances or conditions to which they may be exposed.
- d. Provide sufficient information (job order or job profile) to enable SHC to match the requirements of Client's available job to the skills and experience of Personnel. Clinical competency will be determined by the appropriate Client administrator, which may be communicated to SHC via written correspondence, email, or phone. Client, in its sole discretion, shall determine the suitability of Personnel to be assigned to Client.
- e. Educate and orient Personnel regarding Client's facility, policies and procedures where Personnel is assigned, floated, or reassigned, including the physical layout and any equipment where Personnel are assigned. Client shall supply copies of policies and procedures to SHC. Where applicable law requires that Client create and maintain a plan to prevent workplace violence and train its own employees on procedures for preventing violence in its workplace, Client shall make such training available to Personnel as part of their orientation. Client is responsible for communicating its expectations regarding the professional work to be rendered by Personnel. Client agrees that SHC is not responsible for Personnel's productivity while on assignment and Client must pay invoiced amounts for Personnel hours worked in full without regard to productivity requirements.
- f. Not change job duties of Personnel without SHC's express prior written approval and not require or request that Personnel perform other than those services which are reasonable and customary within their profession. Personnel shall not be requested to perform work outside the job description provided by Client and/or the education, licensing, certification, skills, or clinical competence of Personnel.
- g. Approve Personnel time and pay SHC invoices as detailed in Schedule A (SOW) and Schedule B (BTA).
- h. Presume that Personnel presented by SHC have been introduced to Client by SHC unless Client notifies SHC within twenty-four (24) hours of initial presentation that Client had recent (within the last six (6) months) previous knowledge of Personnel prior to SHC submission.
- i. Notify SHC promptly via written correspondence, email, or phone, of the initiation of any licensing or regulatory issues, clinical and student care issues, unexpected incidents and errors, suspicious behaviors and/or any complaints, inquiries, or investigations regarding or relating to any Personnel. The notification shall include, among other relevant information, risk management actions or concerns; occupational/safety hazards, events, or injuries; sentinel events of which Client is aware in which Personnel are or may be directly or indirectly involved. Client will make available an appropriate panel for peer review, as necessary.

- j. Cooperate with SHC's investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve Personnel, including making available to SHC copies of all documentation about problems or incidents in which Personnel are involved.
 - k. Agree that SHC's duty to fill assignments is subject to the availability of qualified Personnel.
 - l. Allow Assigned Employees (on their own time) to attend appropriate facility staff development programs.
 - m. Not discriminate against any Personnel on the basis of race, religion, color, national origin, sex, age, disability, veteran status, or any other class or characteristic protected under any applicable law.
- 3. SHC USE OF AFFILIATE VENDORS.** SHC has established a strong affiliate vendor network which can be leveraged to increase the number of qualified Personnel available to Client. Client agrees and authorizes SHC to enlist Affiliate Vendors, when necessary, to provide Personnel under this Agreement as follows:
- a. Client agrees that SHC shall be responsible for the identification and qualification of any Affiliate Vendor providing Personnel under this Agreement. SHC shall only be responsible for managing Affiliate Vendors who have been approved by SHC through SHC's own vetting process.
 - b. SHC will use commercially reasonable efforts to ensure that all Affiliate Vendors substantially comply with Client's compliance standards, including order processing, credentialing, timekeeping and invoicing.
 - c. Affiliate Vendors will have the same obligations as SHC under this Agreement but are independently responsible for the actions of Personnel which they provide to Client.
- 4. TERM & TERMINATION.** The Agreement is for a term of twelve (12) months from the Effective Date and will automatically renew annually for subsequent twelve (12) month terms on the anniversary date of the Effective Date. Either party may terminate this Agreement without cause upon thirty (30) days' written notice to the other party. However, regardless of such termination, scheduled and/or currently active assignments of Personnel shall be completed per the applicable Confirmation of Assignment ("COA") and compensation for such assignment paid to SHC. In the case of a breach of this Agreement, the non-breaching or non-defaulting party may immediately terminate this Agreement in writing upon the occurrence of any of the following events: failure to timely pay invoices, voluntary or involuntary filing for bankruptcy protection or receivership, or any material breach of the Agreement.
- 5. RELATIONSHIP OF PARTIES.** Neither party is the agent of the other. Neither party is authorized to bind the other to any responsibility or obligation without the written consent of the other. SHC, Client, and any Affiliate Vendors are each independent contracting entities and do not intend in this Agreement to create any joint venture, partnership, or association under federal or state law. Client shall not make any payment directly to Personnel, unless authorized in writing by SHC.
- 6. NON-SOLICITATION.** To the extent permitted by state law, the Parties mutually agree that during the term of this Agreement and for one (1) year thereafter, neither Party will directly or indirectly solicit or hire the other Party's Personnel or internal employees. However, nothing herein prohibits a Party from engaging in the general solicitation (whether by internet, newspaper, or other periodical or pursuant to the use of an executive search consultant) of Personnel and internal employees (or hiring any employees that respond to such general solicitation) so long as such solicitation is not directed specifically at Personnel and internal employees of the other Party. Notwithstanding the above, Client may hire any Personnel with written consent of SHC or by complying with the Placement and Direct Recruitment Sections found in Schedule B of this Agreement.
- 7. INDEMNIFICATION.** To the extent permitted by law:
- a. **By SHC.** SHC will defend, indemnify, and hold Client and its parent(s), subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, causes of action, damages, and liabilities (including reasonable attorneys' fees) to the extent caused by SHC's breach of this Agreement; its failure to discharge its duties and responsibilities set forth in section 1; or the negligence, gross negligence, or willful misconduct of SHC or SHC's officers, employees, or authorized agents in the discharge of those duties and responsibilities.
 - b. **By Client.** Client will defend, indemnify, and hold SHC and its parent(s), subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, causes of action, damages, and liabilities (including reasonable attorneys' fees) to the extent caused by Client's breach of this Agreement;

its failure to discharge its duties and responsibilities set forth in section 2; or the negligence, gross negligence, or willful misconduct of Client or Client's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

- c. **By Affiliate Vendor.** Affiliate Vendor will defend, indemnify, and hold Client and SHC and their parent(s), subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, causes of action, damages, and liabilities (including reasonable attorneys' fees) to the extent caused by the negligence, gross negligence, or willful misconduct of Affiliate Vendor or Affiliate Vendor's officers, employees, or authorized agents.
- d. **Notice.** As a condition precedent to receiving rights under this Section, the party seeking such rights ("Indemnified Party") will inform the other party (the "Indemnifying Party") within 10 business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter and shall furnish to the Indemnifying Party the complete details within its knowledge of the occurrence which is the basis of the indemnification claim. Any delay or failure by the Indemnified Party to give notice to the Indemnifying Party shall not relieve the Indemnifying Party of its obligations except to the extent, if any, that the Indemnifying Party shall have been materially prejudiced by reason of such delay or failure. The Indemnifying Party shall have authority to defend or settle the claim as it sees fit; however, the Indemnified Party, at its sole discretion and expenses, shall have the right to participate in the defense and/or settlement of the claim and the Indemnifying Party may not settle any claim that imposes liability or other obligation on the Indemnified Party without the Indemnified Party's prior written consent, which shall not be unreasonably withheld.
- e. **Limitations.** Each Party waives its right to assert any common-law (or other) indemnification or contribution claim against the other Party or against an Affiliate Vendor.

NEITHER PARTY SHALL BE LIABLE FOR OR BE REQUIRED TO INDEMNIFY THE OTHER PARTY OR AN AFFILIATE VENDOR FOR ANY INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, SPECIAL, PUNITIVE, OR LOST PROFIT DAMAGES THAT ARISE IN CONNECTION WITH THIS AGREEMENT, REGARDLESS OF THE FORM OF ACTION (WHETHER IN CONTRACT, TORT, NEGLIGENCE, STRICT LIABILITY, OR OTHERWISE) AND REGARDLESS OF HOW CHARACTERIZED, OR THE ACTS OR OMISSIONS OF THE OTHER PARTY, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

8. **MAINTENANCE OF BOOKS AND RECORDS.** SHC shall maintain records relating to Services rendered as may be required by Client or by any fiscal intermediary, federal, state, or local government agency, or other party to whom billings are submitted, which shall not be less than five (5) years from the date of such Service. Upon reasonable written notice, either party may, at its own expense, inspect the other party's financial records relating to this Agreement at reasonable times and locations, and the audited party shall reasonably cooperate with such audit. Auditors who are not employees of the auditing party may be engaged for this purpose only with the written consent of the audited party.
9. **COMPLIANCE.** The Parties agree that each shall perform its obligations under this Agreement (a) in substantial compliance with all applicable federal, state, and local laws, rules, ordinances, and regulations; and (b) consistent with the reasonable and lawful policies and procedures of Client.
 - a. **HIPAA & FERPA.** Client shall comply with the Health Insurance Portability and Accountability Act (HIPAA) and the Family Educational Rights and Privacy Act (FERPA) when providing Personnel with access to confidential medical or educational records. Any records or other individually identifiable personal information disclosed to SHC, in any form, whether communicated electronically, on paper, or orally, shall be protected from unlawful disclosure in accordance with applicable federal and state law.
 - b. **OSHA, TJC & FERPA.** The Parties shall comply with guidelines from The Joint Commission (TJC), Occupational Safety and Health Administration (OSHA), and FERPA for the use of supplemental staffing services.
10. **APPROPRIATION OF FUNDS REQUIRED (PUBLIC CLIENTS).** For a Client funded by a federal, state, or municipal agency, it is understood and agreed between the Parties that Client shall be bound and obligated only to the extent that funds shall have been appropriated and budgeted for the purposes of this Agreement. In the event funds are not appropriated and budgeted in any fiscal year for payments due under this

Agreement, Client shall immediately notify SHC of such occurrence and this Agreement shall terminate on the last day of the fiscal year for which an appropriation was received without penalty or expense to Client or SHC of any kind. Notwithstanding the above, should Client fail to notify SHC as stated above and Client continues to accept Services from Personnel, Client shall be liable for and agrees to pay SHC for such Services.

11. **OWNERSHIP OF DOCUMENTS.** All data, specifications, documents, photographs, records, summaries, reports, memoranda, and other information and material (collectively, "documentation") prepared or accumulated by Personnel in rendering Services shall be the sole property of Client, who shall have the sole responsibility for maintaining all original documentation. Neither SHC nor Personnel shall be liable or legally responsible for Client's use or maintenance of such documentation, including following termination of the Agreement.
12. **SUSPENSION AND DEBARMENT.** Each party represents that it is not currently under investigation, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or debarred by any state or federal governmental agency for any violation of the Social Security Act, Medicare or Medicaid laws, or any other programs administered by, through or under any state or federal agency. Further, each party represents that to the best of its reasonable knowledge its currently practicing staff (for SHC, Personnel and for Client, its providers and staff, hereinafter collectively "Staff") are not under sanction by a state or federal governmental agency; that its Staff are not currently excluded from participating in the Medicare or Medicaid programs; and that no proceeding to sanction, disbar, or exclude Staff is pending. In the event an investigation of a party is initiated by any state or federal governmental agency for Medicare or Medicaid fraud, or it is discovered that the representations contained herein are false, the nonbreaching party reserves the right to immediately terminate this Agreement. It is understood and agreed to by the parties that the ability to verify if any Staff are currently debarred is dependent upon the accuracy of the information contained on the U.S. Office of Inspector General list of excluded persons and the representations of each individual.
13. **NOTICES.** Unless otherwise provided in this Agreement, notice ("Notice") required under this Agreement shall be deemed to have been delivered when sent through email, U.S. mail, postage pre-paid, certified, return receipt requested, five (5) days after mailing; or, by overnight mail, upon receipt, as follows:

If to Client:

Mid-Del School District
7217 SE 15th Street, Midwest City, OK, 73110

Attn: Tressa Wilson

Email: twilson@mid-del.net

If to SHC:

SHC Services, Inc. d/b/a Supplemental Health Care
6955 Union Park Center Drive, Suite #400
Cottonwood Heights, UT 84047
Attn: Contracting Department

Email: legalnotice@shccares.com

The<< Notice address may be changed in writing by providing the other party a new Notice address. In the event of a critical situation, service of Notice by email will accomplish delivery of Notice, if the noticing party provides proof of receipt.

14. CONFIDENTIALITY.

- a. **Conditions.** During the term of this Agreement, each party will have access to confidential or proprietary information of the other party, its affiliates, and their clients ("Confidential Information"). As used in this Agreement, Confidential Information means information belonging to SHC or Client which is of value to such party and the disclosure of which could result in a competitive or other disadvantage including, without limitation, financial information, business practices and policies, know-how, trade secrets, marketing or sales information or plans, customer and employee lists, business plans, and proprietary software. Each party will protect the other party's Confidential Information with a high degree of care and will not use the other party's Confidential Information other than in connection with its obligations under this Agreement or as required by law or legal process (in which case the disclosing party shall provide notice to the other party prior to such disclosure). Client further acknowledges that the ability to attract and retain qualified Personnel to fill the positions required by Client is a competitive advantage belonging to SHC, and that SHC's database of Professionals constitutes a trade secret of SHC, which is confidential, proprietary, and not disclosable to Client. No knowledge, possession, or use of Client's confidential information will be imputed to SHC as a result of access by

Personnel to such information. The provisions set forth herein shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.

- b. **Security.** Each party shall maintain up to date best practices regarding physical and technical security measures to protect against unauthorized access to a party's Confidential Information. Each party represents and warrants that all equipment and software used and maintained to provide services hereunder shall be equipped and routinely updated with all current industry standard security protections. All security protections shall follow the specifications of HIPAA, where applicable, and related applicable state rules.

15. MISCELLANEOUS.

- a. The laws of the State in which Services are provided shall govern the interpretation and construction of this Agreement to the exclusion of the law of any other forum, without reference to any conflicts of law principles thereof.
- b. Neither party may assign this Agreement without the prior written approval of the other.
- c. This Agreement and any Exhibits or Schedules attached to it contain the entire understanding between the parties and supersede all prior agreements and understandings relating to the subject matter of the Agreement. Any COAs executed following the Effective Date shall be incorporated here by reference.
- d. This Agreement may be amended at any time by mutual agreement of the Parties, providing that such amendment is in writing and executed by both Parties.
- e. No provision of this Agreement may be waived unless agreed to in a writing signed by the parties. The failure of a party to enforce the provisions of this Agreement will not be a waiver of any provision or the right of such party thereafter to enforce each and every provision of this Agreement.
- f. In the event that any clause in this Agreement is found to be invalid or unenforceable, or to be in conflict with existing or future applicable law, all other clauses are severable and will remain in full force and effect.
- g. The services that SHC will render to Client under this Agreement will be as an independent contractor. Nothing contained in this Agreement will be construed to create the relationship of principal and agent, or employer and employee, between SHC and Client.
- h. The rule of construction that ambiguities in an agreement are to be construed against the drafter will not be invoked or applied in any dispute regarding the meaning of any provision of this Agreement.
- i. Section headings are inserted solely for the convenience of reference. They will in no way define, limit, extend, or aid in the construction of the scope, extent, or intent of this Agreement.
- j. Neither party will be responsible for failure or delay in performance if such is due to labor disputes, strikes, fire, riot, war, terrorism, acts of God, or any other causes beyond the control of the nonperforming party.
- k. This Agreement may be executed in multiple counterparts, each of which shall be an original and all of which taken together shall constitute one and the same agreement. Signatures delivered via PDF or DocuSign (or other reputable electronic platform) shall be sufficient to bind the Parties.
- l. Provisions of this Agreement, which by their terms extend beyond the termination or nonrenewal of this Agreement, will remain effective after termination or nonrenewal.
- m. In the event of a conflict between or among the terms and conditions included in this Agreement and the terms and conditions included in the SOW (Schedule A), the BTA (Schedule B), or the COA, the order of precedence shall be: (a) COA; (b) BTA; (c) SOW; and (d) the Agreement.

The below authorized representatives agree to, execute and bind such Party to this Agreement as of the Effective Date set forth above.

**SHC Services, Inc. dba
Supplemental Health Care**

Mid-Del School District

By: _____

By: _____

Name: Erin Johnson

Name: _____

Title: *Senior Division Director of Sales and Client Services*

Title: _____

Date: _____

Date: _____

Bill Rates

As explained in greater detail in Schedule B, the hourly bill rates below (Base Rate, Incentive Rate, and Critical Rate) are inclusive of payroll and related costs, employee benefits, workers' compensation insurance, malpractice insurance, and travel expenses if required. Sales tax will be added where required by applicable law.

NURSING SPECIALTIES	Hourly Base Rate
Registered Nurse Supervisor – Onsite	\$81-\$85
Medically Complex - Registered Nurse (RN)	\$81-\$85
Registered Nurse (RN)	\$81-\$85
Licensed Practical/Vocational Nurse (LPN/LVN)	\$65-\$69
ALLIED SPECIALTIES	Hourly Base Rate
Physical Therapist (PT)	\$82-\$86
Occupational Therapist (OT)	\$82-\$86
Speech Language Pathologist (SLP)	\$89-\$93
Physical Therapy Assistant (PTA)	\$70-\$74
Certified Occupational Therapy Assistant (COTA)	\$70-\$74
Speech Language Pathologist Assistant (SLPA)	\$71-\$75
ADDITIONAL SPECIALTIES	Hourly Base Rate
Board Certified Behavior Analyst (BCBA)	\$145
Licensed Clinical Social Worker (LCSW)	\$80-\$84
Social Worker (SW)	\$80-\$84
Paraprofessional Teacher (PARA)	\$45-\$55
School Psychologist Examiner (SPSX)	\$85-\$89
School Psychologist (SPSY)	\$90-\$94
Registered Behavior Technician (RBT)	\$60-\$70
Special Education Teacher	\$82-\$92
\$5 more for bilingual	

Incentive & Critical Rates: Used during staffing conditions including but not limited to last-minute postings, rapid starts, bulk orders and to adjust to market conditions. Client & SHC will agree when necessary to use these rates and shall be specified and/or requested via a COA.

Service Locations

Client may request Services in school, home, community, remote/virtual, or center-based settings based on individual student needs; lessons, consultations and other services may be scheduled during evenings, weekends, school vacations, holidays, and other school closures, including school closures due to pandemics. The Parties agree that any Client locations may be specified and/or requested via a COA or written notice, and this Agreement shall be binding and apply to Services performed by SHC at or for any Client location.

ACCEPTED AND AGREED BY AND ON BEHALF OF:

**SHC Services, Inc. dba
Supplemental Health Care**

Mid-Del School District

By: _____

By: _____

16.

Billing Terms Addendum

This Billing Terms Addendum ("BTA") forms a necessary part of the Agreement and outlines the Client-specific terms related to managing timecards, billing, payment, and other accounting terms.

1. **ACCOUNTING CONTACT INFORMATION.** For day-to-day communication related to the topics covered in this BTA, the Parties shall use the below contact information:

<<Client's Legal Name>>	SHC Services, Inc. d/b/a Supplemental Health Care
<<Client's Street Address – Line 1>>	P.O. Box 677896
<<Client's Street Address – Line 2>>	Dallas, TX 75627-7896
<<Client's City, State, and Zip Code>>	Attn: Accounting
Attn: <<Client's Contact Name>>	Email: AccountingContracts@shccares.com
	(Invoicing & Timekeeping)
Email: <<Client's Email Address>>	Remit@shccares.com (Remittance Details)

17. COMPENSATION AND BILLING REQUIREMENTS.

- a. SHC will bill Client weekly for the Services performed in accordance with Schedule A – Scope of Work ("SOW"), Schedule B – Billing Terms Addendum ("BTA"), and Confirmation of Assignment ("COA"), any of which may be amended from time to time by mutual consent and are incorporated herein by reference. Client agrees to pay SHC based on the agreed applicable rates in exchange for services rendered under the Agreement. The Parties acknowledge that depending on the length of the job assignment, specific credentialing requirements, and/or the availability of staff, there may be instances where the Bill Rate charged for a particular assignment will exceed the rates set forth in Schedule A. Therefore, the Parties agree to execute a COA for each Personnel setting forth the specific requirements and the applicable Bill Rate for that assignment. Schedule A may be modified by SHC and Client to add additional specialties and/or to ensure Bill Rates remain competitive in each market on an as needed basis.
- b. Bill Rates listed in the SOW, BTA, and COA are inclusive of all employment costs associated with an assignment, including but not limited to wages, payroll taxes, employee benefits, workers' compensation insurance, malpractice insurance, and reimbursable meal and lodging expenses, as applicable, unless otherwise stated. Sales tax on Services shall be added to all invoices as mandated by applicable law. SHC and Client have entered a reimbursable arrangement requiring SHC to maintain adequate records or other sufficient evidence to satisfy the substantiation requirements of Internal Revenue Code Section 274(d), which will be provided to Client via SHC invoices.
- c. Upon a change in legal requirements, unforeseen at the time a COA is executed, resulting in increased labor expenses (including but not limited to mandatory wage increases, benefits, payroll taxes, social program contributions, or insurance risk), SHC shall increase Bill Rates upon five (5) days' prior written notice to Client.

18. TIME CAPTURE REQUIREMENTS.

- a. **Timekeeping:** Personnel will enter time daily and record their time worked at Client's facility using SHC's designated electronic timekeeping system (BullHorn). Client shall not permit or require any off-the-clock work by Personnel. Client will approve all time worked by Personnel in the previous week no later than 3:00 pm local time every Monday. SHC's work week is defined as Sunday at 7:00 am – Sunday 6:59 am.
- b. **Breaks/Meal Periods:** Client shall provide Personnel with all meal periods and rest breaks in the manner and for the time required by law governing the location of the worksite. It is Client's responsibility to ensure that such break/meal periods are taken by Personnel and identified as necessary on Personnel's time sheets prior to approving such time sheet. In the event a meal period or rest break is worked by Personnel, Client shall still approve all time worked by Personnel. California Clients only: if Personnel are prevented by Client from taking meal or rest periods as required by California law, Client shall be invoiced for any penalties that must be paid to Personnel.
- c. **Minimum Guarantee:** Client agrees to schedule all Personnel confirmed for any Contract Assignment for weekly minimum hours (if applicable) shall be specified on the COA. The calculation of the guaranteed weekly minimum hours includes regular and overtime hours worked but does not include any

uncontrolled "On-call" time. Client may place Personnel in normal rotation to transfer/float, if necessary, in order to meet the minimum assignment hours requirement. Notwithstanding the foregoing, the minimum weekly hours shall not apply to Personnel who are assigned to Client on a part-time or per diem basis.

- d. **Client Systems:** In the event Personnel utilize any Client access, timeclock or timekeeping system, Client shall maintain sole responsibility for compliance with all applicable laws related to such system(s) used by Personnel, including, but not limited to, securing any required consents from Personnel and issuing any required notices to Personnel as it may relate to Client's collection of biometric data. Client shall maintain sole responsibility for any and all rounding performed by Client's timekeeping system.

19. INVOICING & PAYMENT REQUIREMENTS.

- a. SHC shall send an invoice to Client every Friday via email. Invoices shall be in a PDF document format and include, as applicable, the following details: facility location and/or unit where services were rendered, name of Personnel, shifts worked, bill rate, invoice total, and travel meal and lodging reimbursement information. Client is obligated to timely pay SHC invoices regardless of Client's ability to bill or collect from third party payors for professional services rendered by Personnel under this Agreement.
- b. Invoices are due upon receipt, with net payment terms of 30 days. Any remaining balance from payments made will be automatically credited to Client's oldest unpaid invoices. Each invoice, or portion thereof, which remains unpaid for thirty (30) days after the invoice date, will bear interest at 1.5% per month compounded monthly (Annual Percentage Rate of 18%) or the maximum legal rate, whichever is higher, calculated from the date of receipt. Client agrees to pay all reasonable attorneys' fees and costs incurred by SHC in collecting past due invoices.
- c. Client's approval of the work time submitted for Personnel certifies that the documented hours are correct and authorizes SHC to bill Client for those hours. If Client disputes an invoice for services provided by SHC, Client must notify SHC in writing within fourteen (14) days of the date of the disputed invoice. All invoices that are not disputed in writing within fourteen (14) days of receipt are conclusively presumed to be valid and accepted by Client. If a portion of any invoice is disputed, Client will pay the undisputed portion. Client agrees to furnish SHC with documentation to support any disputed invoice amount. Should the Client have any questions or disputes, please contact AccountsReceivable@shccares.com.

20. ASSIGNMENT CANCELLATION REQUIREMENTS. Client acknowledges the time and expense required for SHC to recruit and schedule Personnel and that Personnel decline other offers to perform services for Client. Therefore, Client agrees to comply with the following conditions should it wish to cancel any assignment following the execution of a COA:

a. Without Cause:

- i. **Contract Assignment Prior to Start:** If Client wishes to cancel a Contract Assignment before such assignment begins, Client must provide SHC written notice at least fourteen (14) days prior to the scheduled commencement date of that assignment. If fewer than fourteen (14) days' written notice is provided, then Client shall be invoiced two (2) weeks of guaranteed Minimum Weekly Hours at the applicable confirmed hourly billing rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled because of the cancelled assignment. Written notice shall be deemed to be given upon receipt by SHC.
- ii. **Contract Assignment After Commencement:** If Client wishes to cancel a Contract Assignment that has commenced, Client shall provide SHC with a minimum of fourteen (14) days' prior written notice and SHC shall invoice Client for any costs incurred for travel and lodging that could not be cancelled because of the cancelled assignment. If fewer than fourteen (14) days' written notice is provided, then Client shall be invoiced two (2) weeks of guaranteed Minimum Weekly Hours at the applicable confirmed hourly Bill Rate as defined in the COA, plus any travel or lodging expenses that could not be cancelled because of the cancelled assignment. Written notice shall be deemed to be given upon receipt by SHC.
- iii. **Per Diem Assignments:** If Client wished to change or cancel a per diem assignment before the assignment begins, Client must provide SHC with notice of change or cancellation twenty-four (24)

hours prior to Personnel's scheduled reporting time. Otherwise, Client shall be billed and shall pay four (4) hours at the applicable confirmed hourly Bill Rate as defined in the COA. Client may, at its discretion, use the services of Personnel for the four (4) hours that are billed to Client.

- b. **For Cause:** If Client is dissatisfied with the work performance of any Personnel, Client has the right to reject or discontinue the use of such Personnel. Client shall notify SHC immediately in writing if any productivity or training challenges arise regarding any Personnel. Client may terminate the assignment of any Personnel who is insubordinate, lacks appropriate licensure, training, and experience; fails to follow Client's policies and procedures, or fails to engage in commonly accepted standards of care. Client agrees that it will pay for all Personnel time worked up to the time of termination. Client will provide a specific basis for the termination in writing, which will be explained to Personnel and reported, as required, to state professional licensing standards and SHC's Quality Assurance department. If Client fails to notify SHC within thirty (30) days of first experiencing productivity or training challenges, Client hereby waives its rights under this section.

21. RATES AND FEES.

- a. **Orientation:** All hours Personnel spend in orientation are billable at the Base Rate applicable to Personnel specified in Schedule A.
- b. **Mandatory Training:** All time Personnel spend completing state- or client-mandated training (including, but not limited to, state mandated anti-harassment training) will be billed at the Base Rate applicable to Personnel specified in Schedule A.
- c. **Overtime:** Client will be invoiced for and will pay SHC for all hours worked by Personnel in excess of forty (40) hours in a workweek at a rate of 1.5 times the standard hourly bill rate (the "overtime rate"). For all hours worked by Personnel in the following states, the below premium rates shall apply:
- Alaska and California: overtime rate applies to all hours worked over eight (8) hours in a workday.
 - Colorado: overtime rate applies to all hours worked over twelve (12) hours in a workday.
 - California: double time rate of 2.0 times the standard hourly bill rate applies to all hours worked over twelve (12) hours in a workday.
- d. **Mileage Costs:** Client shall pay the then-current IRS Standard rate for all itinerate mileage for Personnel whom Client requires travel during a shift between Client's facilities or between students' locations.
- e. **Annual CPI Increase:** Bill rates specified in Schedule A shall increase annually on each one-year anniversary of the Effective Date by the 12-month percentage increase since the Effective Date (on the first anniversary) or most recent increase (for subsequent anniversaries) in consumer prices for labor as measured by the then-most recently published United States Consumer Price Index entitled "Employment Cost Index" measuring the 12-month percentage change in total compensation. A similar index shall be used should such index no longer be published.
- f. **Travel and Lodging Expenses (Advanced Practice Assignments Only):** Client is responsible for all costs for round trip transportation, local transportation, and housing. Such expenses may be provided directly by Client or by SHC and then billed back to Client.
- g. **Hospital Privileges (Advanced Practice Assignments Only):** Client is responsible for the costs of any hospital privileges offered to any Advanced Practice Personnel.

22. PLACEMENT AND DIRECT RECRUITMENT FEES.

- a. **Placement Fees:** To the extent permitted by state law, if Client uses the services of any Personnel as its direct employee, as an independent contractor, or through any person or firm other than SHC after Personnel has fulfilled 1,200 hours of service under this Agreement, Client agrees to pay SHC a placement fee of 5% of Personnel's first year salary to compensate SHC for its services to identify, recruit, retain, and credential such Personnel. If Client desires to hire Personnel prior to Personnel's completion of 1,200 hours, then Client agrees to pay a placement fee in accordance with the conversion table below.

Aggregate Hours Worked by Personnel	Placement Fee
-------------------------------------	---------------

for Client in Preceding Twelve-Month Period	
Prior to completing 260 hours	25% of annualized starting salary
After Completion of 261 - 520 hours	20% of annualized starting salary
After Completion of 521 - 780 hours	18% of annualized starting salary
After Completion of 781 - 1199 hours	12% of annualized starting salary
After Completion of 1,200+ hours	5% of annualized starting salary

- b. **Direct Recruitment Fee:** To the extent permitted by state law, in the event Client wishes SHC to search for qualified candidates (“Candidate”) to be hired by Client, then Client agrees to pay SHC a recruitment fee of 25% of the Candidate’s first year salary, for any Candidate presented to Client by SHC who accepts a position with any clinic, school, group or organization owned, operated, subcontracted with or otherwise affiliated with Client. This recruitment fee shall apply to each Candidate introduced to Client by SHC for a permanent position with Client, whether or not the Candidate has actually performed Services through SHC. The fee will be due on the date a Candidate signs an agreement with Client or the first day that the Candidate begins work for Client, whichever comes first.
- c. **No Restriction on Personnel.** Nothing in this Section is intended to or shall be construed to limit the employment opportunities of Personnel but rather to ensure that SHC is compensated for its work to identify qualified Personnel for Client.

ACCEPTED AND AGREED BY AND ON BEHALF OF:

Supplemental Health Care

Mid-Del School District

By: _____

By: _____

- T. Vote to approve renewal of contract for additional Speech Language Pathologists and Occupational Therapists for the 2025-2026 school year with Therapy Link Solutions, LLC on an hourly basis. The total estimated cost is \$200,000.00, paid in increments up to \$50,000.00. Funding will be provided by Special Services Flow Through Fund, Project 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.



Rick Cobb
Mid-Del Superintendent

Tressa Wilson
Executive Director of Special Services

Mailing Address:
4731 Judy Drive
Del City, Ok 73115
(405) 739-1696
Fax (405) 739-1694

To: Board of Education and Dr. Rick Cobb
From: Tressa Wilson, Executive Director of Special Services
Re: Renewal of Services Contract, Therapy Link Solutions, LLC
Date: June 9, 2025

To meet the needs of Mid-Del Students, the Special Services Department would like to renew our contract for additional Speech Language Pathologists and Occupational therapists for the 2025-2026 school year. Therapy Link Solutions, 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 renew this agreement for the 2025-2026 school year for increments up to \$50,000.00 with estimated total cost of \$200,000.00. The funding for these services will be provided from Special Services Flow Through Fund, Project code 621, Impact Aid, Project Code 592, and General Fund, Project Code 000.

Mission Statement

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

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

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

Therapy Link Solutions, LLC
2801 Parklawn Dr. Suite 504
Midwest City, OK 73110



Contractual Agreement for Speech and Occupational Therapy Services for Mid-Del Public Schools

Date	Services Performed By:	Services Performed For:
April 28, 2025	Therapy Link Solutions, LLC 2801 Parklawn Dr. Suite 504 Midwest City, OK 73110	Mid-Del Public Schools 7217 SE 15th St. Midwest City, OK 73110

This Statement of Work (SOW) is issued between Mid-Del Public Schools (“Client”) and Therapy Link Solutions, LLC (“Contractor”), effective August 1, 2025 (the “Agreement”). 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 1, 2025 is entered into by and between Contractor and Client, 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 1, 2025 and shall continue through May 30, 2026. Should altered dates be needed, please request for availability.

Scope of Work

Contractor shall provide the Services and Deliverable(s) as follows:

Pediatric Speech and 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 report.
- D. Documentation for services rendered.
- E. IEP meetings and completion of IEP in EdPlan.

Contractor Responsibilities

The contractor shall be responsible for providing Speech Therapy and 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 Speech & OT Medical Board Code of Ethics. The hours of therapy treatment given will be a mutual agreement between the school and Therapy Link Solutions, 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 \$85 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 Therapy Link Solutions, 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	Therapy Link Solutions, LLC
Name: _____	Name: Stephanie Valentine

Signature _____	Signature: _____
Title:	Title: Owner
Date:	Date: 4-28-25

- U. Vote to approve renewal of agreement between Mid-Del Schools and FNB Community Bank to continue the teller machine on the southeast corner of the Carl Albert High School Field House parking lot. This is the 3rd year of a three-year agreement.

Rick Cobb, Ph.D.
Superintendent




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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer 

Date: June 9, 2025

Re: Third Year of a Three-Year Agreement between Mid-Del Schools and FNB Community Bank - Midwest City to continue the teller machine on the southeast corner of the Carl Albert High School Field House parking lot

A drive-up ATM machine at Carl Albert High School was installed in 2008-09 by the FNB Community Bank - Midwest City in the separate parking lot in the southeast corner of the field house parking lot.

I am recommending approval of this agreement that will be the second year of a three-year agreement. The cost for maintenance is paid by the bank. The district receives \$0.50 per chargeable transaction without a minimum number of transactions for compensation. The district has been paid on a monthly basis. We have received \$667 to date for this year.

Thank you for your consideration for renewal of this agreement. If you have 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.



ATM AGREEMENT

This agreement is made effective as of the 1st Day of July 2025 by and between Mid-Del Schools OK ISD #52 with an address 7217 SE 15th Street, Midwest City, Ok 73110 ("Owner") and FNB Community Bank - Midwest City, ("FNB"), P. O. Box 10600, Midwest City, OK 73140.

RECITALS

Owner owns, or has an interest in, real property described in Exhibit "A" hereto ("Property") on which FNB desires to install its automated teller machine ("ATM").

AGREEMENT

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. Subject to *annual review* this Agreement will end three (3) years after the ATM is installed and in working condition; provided that FNB has the option to renew the term for one (1) additional term of three (3) years and additional renewal terms of three (3) years each unless the Owner elects after the original term of this Agreement, not to have an ATM or cash dispenser on the Property. Such renewal options will be exercised by FNB giving written notice to Owner at least 30 days prior to the end of each current term, otherwise this agreement will automatically renew. Owner's election to terminate this Agreement must be made at least 30 days prior to but no more than 90 days prior to the expiration of the original term or any renewal term of this Agreement. FNB shall notify owner of the 30 day termination notice 30 days prior to the owner's 30 day termination notice.
2. Owner will allow FNB to install an ATM or ATM(s) on the Property in the location indicated by Exhibit "A".
3. FNB will pay any necessary costs associated with the installation and operation of the ATM, including all necessary construction costs, electrical and other connections to the ATM.
4. FNB will pay all required maintenance costs to keep the ATM in good and functioning condition.
5. FNB will maintain the ATM and any separate structure in which it is located for the term of this Agreement.

6. FNB may install and maintain signage, as it deems necessary and appropriate at locations on the Property mutually acceptable to both parties.
7. Owner will make a reasonable effort to keep the ATM visible and accessible to its customers at all times.
8. Owner agrees that automated teller machines or "cash dispensers" from other parties will not be permitted on the Property during the term of this Agreement.
9. Owner will allow FNB or its authorized agents access on the Property during normal business hours for the maintenance and servicing of the ATM.
10. If the configuration of the structures on the Property is changed in a manner that adversely affects either the visibility of the ATM or access to the ATM, the ATM will be relocated in a mutually acceptable location at FNB's cost.
11. Upon the termination of the Agreement, FNB will have access to the Property to remove the ATM and return the Property to its original condition, ordinary wear and tear accepted.
12. Any notice provided for or concerning this Agreement shall be in writing and shall be deemed given when sent to certified or registered mail if sent to the respective addresses of each party as set forth at the beginning of this Agreement.
13. This Agreement may only be modified or amended in writing signed by each party or an authorized representative of each party.
14. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Oklahoma.
15. This Agreement is binding on the successors and assigns to this Agreement and may be assigned by FNB upon prior written notice to Owner.
16. Compensation paid to owner will be calculated and paid monthly based at the rate of \$0.50 per sur chargeable transaction. Minimum level of transactions to achieve compensation: Floor Limit: 0

Dated: 5-14-25

FNB COMMUNITY BANK

By: Crist Duran V.P.
FNB Community Bank

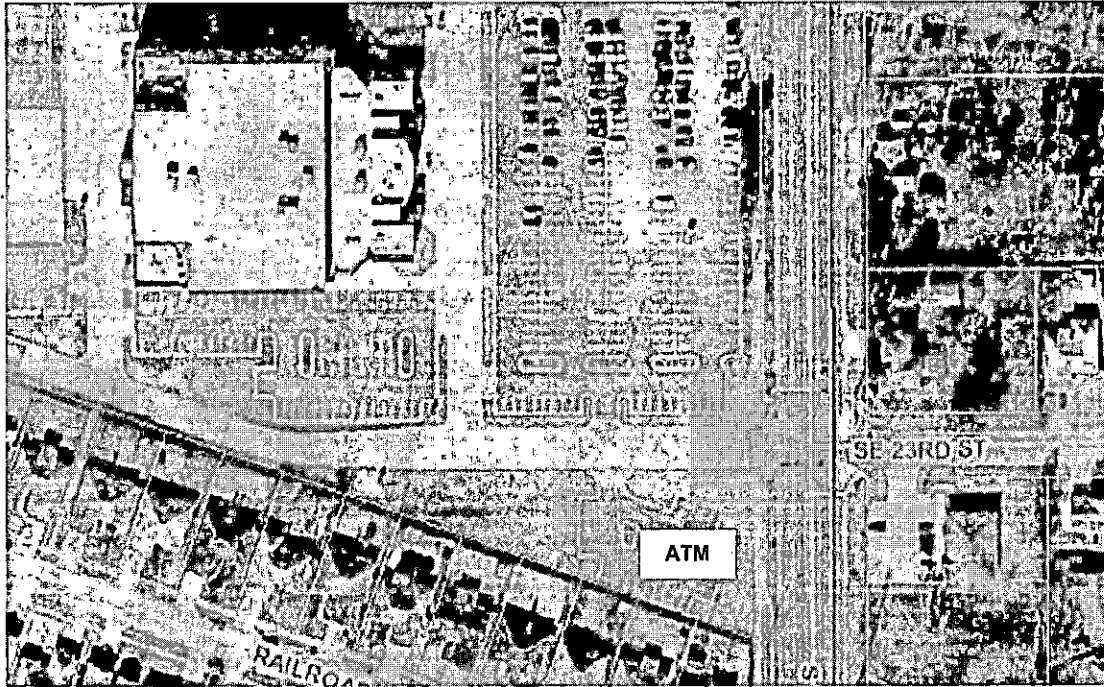
Rice
Owner: Superintendent – Mid-Del Schools

EXHIBIT "A"

Description or location of property where equipment is located:

Carl Albert Senior High School – 2009 S. Post Road, Midwest City, OK 73130

Drive up ATM located in the separate parking area in the Southeast corner of the field house parking lot.





ATM AGREEMENT

This agreement is made effective as of the 1st Day of July 2025 by and between **Mid-Del Schools OK ISD #52** with an address 7217 SE 15th Street, Midwest City, Ok 73110 ("**Owner**") and **FNB Community Bank - Midwest City**, ("**FNB**"), P. O. Box 10600, Midwest City, OK 73140.

RECITALS

Owner owns, or has an interest in, real property described in Exhibit "A" hereto ("**Property**") on which FNB desires to install its automated teller machine ("**ATM**").

AGREEMENT

In consideration of the mutual covenants contained herein, the parties agree as follows:


1. Subject to *annual review* this Agreement will end three (3) years after the ATM is installed and in working condition; provided that FNB has the option to renew the term for one (1) additional term of three (3) years and additional renewal terms of three (3) years each unless the Owner elects after the original term of this Agreement, not to have an ATM or cash dispenser on the Property. Such renewal options will be exercised by FNB giving written notice to Owner at least 30 days prior to the end of each current term, otherwise this agreement will automatically renew. Owner's election to terminate this Agreement must be made at least 30 days prior to but no more than 90 days prior to the expiration of the original term or any renewal term of this Agreement. FNB shall notify owner of the 30 day termination notice 30 days prior to the owner's 30 day termination notice.
2. Owner will allow FNB to install an ATM or ATM(s) on the Property in the location indicated by Exhibit "A".
3. FNB will pay any necessary costs associated with the installation and operation of the ATM, including all necessary construction costs, electrical and other connections to the ATM.
4. FNB will pay all required maintenance costs to keep the ATM in good and functioning condition.
5. FNB will maintain the ATM and any separate structure in which it is located for the term of this Agreement.

6. FNB may install and maintain signage, as it deems necessary and appropriate at locations on the Property mutually acceptable to both parties.
7. Owner will make a reasonable effort to keep the ATM visible and accessible to its customers at all times.
8. Owner agrees that automated teller machines or "cash dispensers" from other parties will not be permitted on the Property during the term of this Agreement.
9. Owner will allow FNB or its authorized agents access on the Property during normal business hours for the maintenance and servicing of the ATM.
10. If the configuration of the structures on the Property is changed in a manner that adversely affects either the visibility of the ATM or access to the ATM, the ATM will be relocated in a mutually acceptable location at FNB's cost.
11. Upon the termination of the Agreement, FNB will have access to the Property to remove the ATM and return the Property to its original condition, ordinary wear and tear accepted.
12. Any notice provided for or concerning this Agreement shall be in writing and shall be deemed given when sent to certified or registered mail if sent to the respective addresses of each party as set forth at the beginning of this Agreement.
13. This Agreement may only be modified or amended in writing signed by each party or an authorized representative of each party.
14. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Oklahoma.
15. This Agreement is binding on the successors and assigns to this Agreement and may be assigned by FNB upon prior written notice to Owner.
16. Compensation paid to owner will be calculated and paid monthly based at the rate of **\$0.50 per sur chargeable transaction**. Minimum level of transactions to achieve compensation: **Floor Limit: 0**

Dated: _____

FNB COMMUNITY BANK

By: _____
FNB Community Bank



Owner: Superintendent – Mid-Del Schools

- V. Vote to approve renewal of agreement with Oklahoma Educators Credit Union to use the District's logo on members' check cards. In return, OECU agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the school district. Agreement is valid July 1, 2025 through June 30, 2026.




Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb, Superintendent
From: Jacqueline Woodard, Chief Financial Officer 
Date: June 09, 2025
Re: School Spirit Visa Check Card (Debit Card) Program for FY 2025-26

Attached is a Letter of Agreement with the Oklahoma Educators Credit Union, which allows them to issue to their members a check card (Debit Card) with the District's logo. In return, Oklahoma Educators Credit Union agrees to pay 5% of the interchange fee for each qualifying transaction on all cards to the School District. The Agreement is a renewal, valid July 1, 2025 through June 30, 2026, which will be the 12th full school year since our initial approval at the December 9, 2013, Board Meeting, and will be subject to annual renewal. Below is a chart which shows how much the District has earned each calendar year since the inception of the agreement. Your consideration is appreciated.

Year*	Amount
2014	\$ 4.49
2015	\$ 158.09
2016	\$ 483.95
2017	\$ 681.68
2018	\$ 786.39
2019	\$ 785.92
2020	\$1,107.63
2021	\$1,139.47
2022	\$ 631.33
2023	\$ 672.07
2024	\$ 409.23
2025	\$ 166.32
January – May	
Total	\$7,026.57

*Calendar year reporting

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.

LETTER OF AGREEMENT FOR AFFINITY CARD PROGRAM (VISA CHECK CARD) AND USE OF SCHOOL SYMBOL AND LOGO

THIS LICENSE AGREEMENT is granted this 1st day of July, 2025 by Mid-Del Public Schools ("Licensor"), to Oklahoma Educators Credit Union ("Licensee").

WHEREAS, Licensee wishes to use the Mid-Del Public Schools Logo (see attached "Exhibit A") in connection with the Visa Check Card Program offered by Oklahoma Educators Credit Union to be made available to all employees and the general public interested in supporting the school district according to the terms outlined in Oklahoma Educators Credit Union's Visa® Check Card Application (see attached "Exhibit B");

WHEREAS, Licensor has determined that it is in the best interests of the residents of the School District that Licensee be allowed to use the Logo for said purpose(s);

THEREFORE, in consideration of the mutual promises hereinafter set forth, the parties agree to the following terms and conditions:

- 1. Grant of Non-Exclusive License.** Licensor grants to Licensee a nonexclusive, nontransferable license to use the Logo in connection with the production of Visa check cards and for advertising purposes to promote the Visa Check Card Program. Licensee may not assign any or all of its rights or obligations under this Agreement without the prior written consent of Licensor and without the assignee signing a written agreement to be bound by this Agreement. Any unauthorized assignment is void.
- 2. Ownership of Logo.** Licensor warrants that it is the sole owner of all of the intellectual property rights pertaining to the Logo. Licensee acknowledges the ownership of the Logo in Licensor, agrees that it will do nothing inconsistent with such ownership. Licensee agrees that nothing in this License shall give Licensee any right, title or interest in the Logo other than the right to use the Logo in accordance with this License and Licensee agrees that it will not attack the title of Licensor to the Logo or attack the validity of this License.
- 3. Payments.** Oklahoma Educators Credit Union agrees to pay Mid-Del Public Schools 5% percent of the qualifying interchange income on all cards issued under the Mid-Del Public Schools Visa Check Card Program. Payments shall be made on a monthly basis and shall be accompanied by a verified accounting report to include the number of cards issued under the program, the number of transactions, and the total dollar amount of the respective Visa Check Card activity. To protect the privacy of the Visa Check Card participants, the reports will not include any information about individual card-holders or account numbers.
- 4. Quality of Logo-Bearing Products and Appropriate Use of Logo.** Licensee agrees that the nature and quality of all products produced by Licensee bearing the Logo, and all related advertising, promotional and other related uses of the Logo by Licensee, shall be subject to the approval of Licensor. Licensee agrees not to use the Logo in a form and/or manner deemed inappropriate by Licensor. Inappropriate uses of the Logo include, but are not limited to,

using the Logo in conjunction with content that is profane, that endorses illegal or immoral conduct, that endorses the consumption of controlled substances (such as alcohol, tobacco, or drugs), that is derogatory toward any person or group of people, or that could otherwise be construed to be offensive. Licensor, in its sole discretion, shall determine whether the Logo is used appropriately. Licensee further agrees to permit Licensor reasonable inspection of Licensee's operation, and to supply Licensor with specimens of all uses of the Logo upon request. Licensee shall comply with all applicable laws and regulations and obtain all appropriate government approvals pertaining to the sale, distribution and advertising of products bearing the Logo.

5. **Terms and Termination.** This Agreement shall continue in force and effect until June 30, 2026. Licensor or Licensee shall have the right to terminate this agreement upon ten (10) days written notice by Certified Mail with or without cause. However, this agreement ceases on the effective date as noted above. Upon termination of this agreement, Licensee agrees to immediately discontinue all use of the Logo, and to destroy all materials bearing the Logo. This agreement is to be negotiated on a fiscal year basis from July 1st to June 30th.
6. **No Agency or Partnership.** Nothing in this Agreement shall be construed to constitute or form a partnership or joint venture between or among the Parties. Neither of the Parties shall have any right to obligate or bind the other, and neither party shall hold itself out to third parties as having any such right or any authority whatsoever to enter into contracts on behalf of the other. Each of the Parties shall meet all of its obligations and responsibilities as an employer to its own employees under any applicable laws, including without limitation those pertaining to taxes, unemployment compensation, or insurance.
7. **Choice of Law.** This License Agreement shall be construed and interpreted according to the laws of the State of Oklahoma.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the date and year written at the beginning of this License.

LICENSEE: Mid-Del Public Schools

By: Ricely

Title: Superintendent

LICENSOR: Oklahoma Educators Credit Union

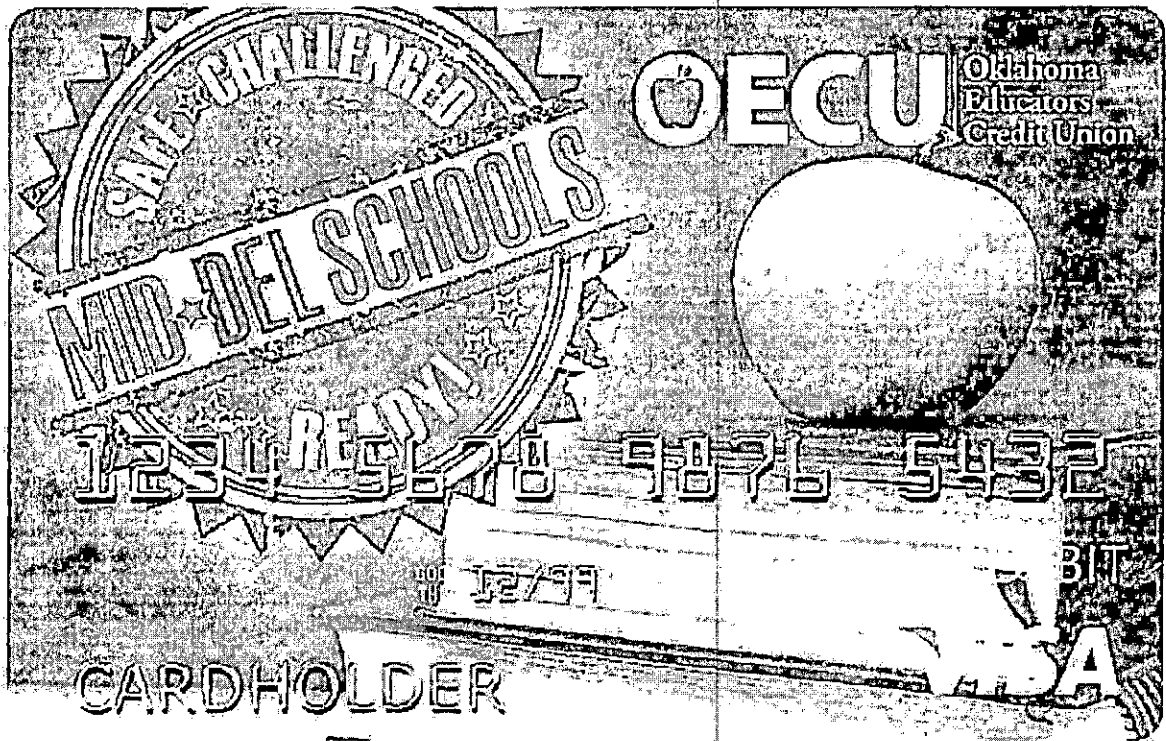
By: Cindy White

Title: President/CEO

Special Conditions:

1. This License authorizes Licensee to use only the Logo which is attached hereto as "Exhibit A."
2. Visa® Check Cards bearing the Mid-Del Public School Logo shall be issued according to the qualification of each individual application and terms of Oklahoma Educators Credit Union's ATM/VISA® Check Card Application which is attached hereto as "Exhibit B."

EXHIBIT A



ATM/VISA® CHECK CARD APPLICATION

The following is an agreement between you and Oklahoma Educators Credit Union (the "Credit Union") covering TransFund Check Card(s). Please read this disclosure carefully because it tells you your rights and obligations for those transactions. You should keep this notice for future reference.

(1) CARDHOLDER'S LIABILITY - Telephone the Credit Union AT ONCE if you believe your Card(s) and/or PIN has been lost or stolen, then confirm your call with a letter. If you notify us of the lost or stolen Card(s) and/or PIN within two business days, your loss is limited to no more than \$50 if someone uses your Card(s) without your permission. If you DO NOT notify us within two business days after you learn about the loss or theft of your Card(s) and/or PIN, you could lose as much as \$500. Once a card is reported lost or stolen, automated tellers will disregard transactions if someone attempts to use it. Please review your account statements carefully. If they show Card(s) transactions you did not make, notify us at once. If you do not notify us within 60 days after the statement mailing date, you may not be reimbursed for the withdrawal.

Additional Limit on Liability for Visa® Check Card(s): Unless you have been grossly negligent or engaged in fraud, you will not be liable for any unauthorized transactions using your lost or stolen Visa® Check Card. This additional limit on liability does not apply to ATM transactions or to transactions using your Personal Identification Number which are not processed by Visa®.

(2) NOTIFICATION PROCEDURES - If your Card(s) and/or PIN has been lost, stolen, or an unauthorized transfer has taken place, call the Credit Union at (405) 722-2234, and write Oklahoma Educators Credit Union, P.O. Box 22222, Oklahoma 73123. If not during business hours, you may call TransFund at (800) 791-2525.

(3) BUSINESS DAYS AND HOURS TO REPORT PROBLEMS - The Credit Union's business days are Monday through Friday, excluding holidays. More detailed information is available upon request.

(4) TYPES OF TRANSFERS - For those accounts associated with your Card(s), you may use your Card(s) at Terminals to: (A) Withdraw cash from checking or savings accounts; (B) Transfer funds between checking and savings accounts; (C) Make deposits in Oklahoma to checking and savings accounts; (D) Inquire as to the amount of your available balance; (E) Pay for purchases from merchants who have agreed to accept the Card(s) for that purpose. Some of these services may not be available at all Terminals.

(5) LIMITATIONS ON TRANSACTIONS - You may withdraw a maximum of \$305* daily or You may use your Check Card(s) to pay for goods and services at retail locations (point-of-sale) displaying the Visa symbol. We will charge against your account all purchases and withdrawals made with your Card(s). The use of your Card(s) to purchase goods and services generally constitutes a simultaneous withdrawal from and/or demand from, your primary checking account and impacts your available balance. You cannot place a stop payment on any everyday transactions made with your Check Card. You cannot use your card as payment for an illegal purchase or activity. In addition to the limits on cash withdrawals at Terminals, you may use your Check Card to purchase up to \$500* in goods and services each day, as long as your available balance is sufficient to cover the aggregate of all purchases.

(6) DISCLOSURE OF CHARGES FEES - Fees assessed to your account include the following:

ATM WITHDRAWAL FEE	\$1.00
CARD REPLACEMENT FEE	\$5.00
PIN REPLACEMENT FEE	\$5.00
ATM OVERDRAFT FEES(S) - Applies if you opt into Courtesy ATM Overdrafts (per item per presentment).....	\$29.00
POINT OF SALE OVERDRAFT FEE(S) - Applies if you opt into Courtesy ATM Overdrafts (per item per presentment).....	\$29.00*
ATM NSF FEE(S) - An item is rejected or returned for insufficient funds (per item per presentment).....	\$29.00
POINT OF SALE NSF FEE(S) - An item is rejected or returned for insufficient funds (per item).....	\$29.00
SUSTAINED NEGATIVE BALANCE FEE(S) - Applies if the account remains negative.....	Min \$15.00
	Max \$45.00

The timing and amount of fees will be commensurate with the most recent fee schedule in effect at the time of assessment.

*You may qualify for higher. Please call (405) 722-2234 for additional information.



POST OFFICE BOX 22222 OKLAHOMA CITY, OK 73123
(405) 722-2234 or (800) 324-8259

The Credit Union reserves the right to make future changes in checking account and/or Card(s) service charges. Be aware that you may accrue fees multiple times and/or a combination of fees depending on your actions.

ATM NSF FEE(S) /POINT OF SALE NSF FEE(S) – An NSF fee typically occurs when you authorize any third-party to take funds from your OECU account(s) and we reject, decline, or otherwise refuse authorization or payment for any reason including, but not limited to uncollected funds, insufficient funds, and/or untimely receipt of stop payment instructions. Subsequent NSF fees may accrue if the third-party entity continues to present us with items containing your authorization and we reject, decline, or otherwise refuse to authorize or pay these items for any reason. OECU has no control over which transactions are presented for processing nor does OECU have any control over the timing of such presentations nor does OECU have any control over how these items are described in account statements. Please contact us in the event you have any questions about our NSF fee policy.

NOTICE REGARDING ATM FEES BY OTHERS - If you use an automated teller machine that is not operated by us, you may be charged fees by the operator of the machine and/or by an automated transfer network.
(7) DOCUMENTATION - You may get a receipt documenting the transaction at the time you make any transfer to or from your account using a Terminal or when making a purchase transaction. You may not get a receipt if the transaction is \$15.00 or less. Your regular checking and savings account statements also indicate transactions made with the Card(s).

(8) ERROR RESOLUTION – You must notify the Credit Union of any errors as soon as possible after receipt of your statement. Such notification should be in writing to ensure proper handling. In the notice to the Credit Union: (A) Tell us your name and account number; (B) Describe the error or the transfer you are unsure about. Explain as clearly as you can why you believe it is in error or why you need more information; (C) Tell us the dollar amount of the suspected error.

If you tell us orally, we will require that you send us your complaint or question in writing within 10 business days. We will tell you the results of our investigation within 10 business days (20 business days if the notice of error involves an electronic funds transfer during the first 30 calendar days after the first deposit is made to an account) after we hear from you and will correct any error within one business day of our determination. If we need more time, however, we may take up to 45 days (90 days if transfer was initiated in a foreign location, is a point of sale debit card transaction or if transfer occurred during the first 30 calendar days after the first deposit is made to an account) to investigate your complaint or question.

If we decide to do this, we will provisionally recredit your account within 5 business days for the amount you think is in error, so that you will have the use of money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may not recredit your account. If the Credit Union determines an error did occur, it shall promptly correct the error. If the Credit Union determines that an error did not occur, any “provisional” recredit made to your account will be reversed. Fees may occur.

SPECIAL ERROR RESOLUTION PROCEDURES FOR POINT-OF-SALE TRANSACTIONS (OTHER THAN FOREIGN INITIATED TRANSFERS): In case of errors or questions about point of sale transactions using your card, call or write us. We will tell you the results of our investigation within 3 business days after we hear from you and will correct any error promptly. If we need more time, however, we may take up to 90 days to investigate your complaint or question. If we decide to do this, we will credit your account within 5 business days for the amount you think is in error, so that you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or questions in writing and we do not receive it within 10 business days, we may not credit your account.

(9) DISCLOSURE OF ACCOUNT INFORMATION TO THIRD PARTIES – We will disclose information to third parties about your account or the transfers you make (A) Where it is necessary for completing transfers; or (B) In order to verify the existence and condition of your account for a third party, such as a credit bureau or merchant; (C) In order to comply with government agency or court orders; or (D) If you give us your written permission.



POST OFFICE BOX 22222 OKLAHOMA CITY, OK 73123
(405) 722-2234 or (800) 324-8259

(10) CREDIT UNION'S LIABILITY – The Credit Union may be liable to the member for all damages caused by the Credit Union's failure to make a transfer pursuant to your instruction except where: (A) Member's account has insufficient available funds to complete the transfers; (B) The funds are subject to legal or other encumbrance; (C) The Terminal has insufficient funds to complete the transfer; (D) The Terminal was not working properly and you knew about the breakdown when you started the transfer; (E) Federal or state banking regulations may prohibit such transfers. The Credit Union may be liable for damages where it failed to properly credit deposits subject to the normal policies and procedures of the Credit Union. However, in no circumstances shall the Credit Union be liable for any damages if circumstances beyond our control (such as fire or flood) prevent the transfer, despite reasonable precautions that we have taken. Also, in the case of any error or malfunction which was not intentional on the part of the Credit Union and resulted in a good faith error, the Credit Union's liability is limited only to actual damages proved.

CURRENCY CONVERSION – When you use your ATM or Visa Check Card at a merchant or ATM in a foreign country, a fee of up to 3% of the transaction amount will be settled to your account (not including other applicable fees). The current International Service Assessment (ISA) applies to all cross-border transactions. The fee will post to your account at the first of each month for all-prior month transactions

I request the Oklahoma Educators Credit Union Check Card as indicated below. I authorize Oklahoma Educators Credit Union to check my credit.

I have been instructed to memorize my Personal Identification Number (PIN), never to write it on my Card(s), and never to tell anyone my PIN except people who are authorized to sign on my account, and even then, disclosure is at my discretion. I have also received and read the liability disclosures concerning the use of my Card(s).

Please send me an Oklahoma Educators Credit Union Check Card.

Date: _____
 Card Style: _____
 Savings Account: _____
 Checking Account: _____
 Primary Card Holder: _____
 Address: _____
 Phone Number: _____
 Mothers' Maiden Name: _____
 Primary Signature: _____
 Parent/Guardian Signature: _____

Office Use Only

Pin: _____
 Last 4 of Card: _____
 POS Limit: _____
 ATM Limit: _____

Credit Score 600+
 Passed ChexSystems
 (If both checked, no approval needed for debit card) Manager Approval _____

- W. Vote to approve the depository banks for the various funds for the 2025-2026 fiscal year:
1. FNB Community Bank of Midwest City, Midwest City
 2. IBC Bank, Midwest City



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

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

From: Jacqueline Woodard, Chief Financial Officer *JW*

Re: Depository Banks

Date: June 09, 2025

I recommend that the Board of Education approve the depository banks for the various funds for the 2025-2026 fiscal year. The following banks are recommended as listed below:

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

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

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**.

- X. Vote to approve renewal of the service agreement, including Amendments 1 & 2, with R Group (dba United Turf & Track) to provide "District-wide Athletic Fields Lawn Care, Landscaping, Field Marking, & Maintenance Services" for the 2025-2026 FY. This is the 6th year of the renewed service agreement under Bid Project #2100. Total cost of this contract remains unchanged at \$506,153.40. Expenditure to be paid from District Building Fund 21 and/or Fund 11.



Dr. Rick Cobb
Superintendent

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

Mailing Address:
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Fax: (405) 739-1615

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: District-wide Athletic Fields Lawn Care Services Agreement FY26
DATE: June 9, 2025

Recommend approval to renew the service agreement, including Amendments 1 & 2, with R Group (dba United Turf & Track) to provide “District-wide Athletic Fields Lawn Care, Landscaping, Field Marking & Maintenance Services” for the 2025-2026 FY. This is the 6th year of the renewed service agreement under Bid Project# 2100. Total cost of this contract remains unchanged at \$506,153.40. Expenditure to be paid from District Building Fund 21 and/or Fund 11.

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**.



AGREEMENT FORM
Contract for Athletic Field Maintenance Services

THIS ANNUAL SERVICE CONTRACT AND AGREEMENT, entered into as of the **9th** day of **June, 2025** by and between the Mid-Del Public Schools Board of Education, Independent School District No. 52 party of the first part, hereinafter termed "Owner" and **R Group, dba United Turf and Track, PO Box 565 Arcadia, OK 73007** party of the second part, hereinafter termed "Contractor."

WITNESSETH:

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

PROJECT# 2100
District-wide Athletic Fields Lawn Care, Landscaping, Field Marking & Maintenance Services
Renewal FY26

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

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

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

Five Hundred Six Thousand One Hundred Fifty-Three Dollars and Forty Cents (\$506,153.40)

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

SCOPE AND MANNER OF SERVICES: Contractor agrees to provide district-wide athletic fields lawn care, landscaping, field marking & maintenance services for the Mid-Del School District, I.S.D. 52, **commencing on July 1, 2025 and continuing for the duration of 12 calendar months**, rendering all services in a timely, professional, and consistent manner, employing all materials, labor, and equipment as specified and quantified in "Attachment G: General Conditions" of the attached bid proposal documentation.

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

1. The Contractor shall, in a good and first-class, workmanlike manner, at his own cost and expense, furnish all labor, materials, tools, and equipment required to perform and complete said work in strict accordance with this contract and the following Contract Documents; **Project# 2100 "Request for Bid Proposals", including Attachments A-G** all of which

are on file in the office of the Owner, 7217 S.E. 15th St., Midwest City, Oklahoma 73110 and are made a part of this Contract as fully as if the same were herein set out at length, with the following additions and/or exceptions: (If none, so state.) **Revisions/Amendments #1 & #2 (attached)**

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

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

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

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

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

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

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

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

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

CONTRACTOR'S COMPLIANCE STATEMENT

The undersigned, Mike Grady / CFO, states:
Contracting Party's Representative/Agent (print)

1. **R Group, dba United Turf and Track** ("Contractor") has entered into a contract dated June 9, 2025, with Independent School District Number 52 of Oklahoma County, Oklahoma ("Owner"), for the following described:

District-wide Athletic Fields Lawn Care,
Landscaping, Field Marking &
Maintenance Services
(& Amendments #1)
Project# 2100

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

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

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



Signature

5/30/2025

Date

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

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

Party of the Second Part:

Party of the First Part:

CONTRACTOR:

OWNER:

R Group (dba United Turf and Track)

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

BY [Signature]
(Signature of Representative/Agent of Contracting Party)

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

STATE OF Oklahoma)

COUNTY OF Oklahoma)

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

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

[Signature]
(Signature of Representative/Agent of Contracting Party)

Subscribed and sworn to before me this 30 day of May, 2025

[Signature]
Notary Public

My Commission Expires: _____

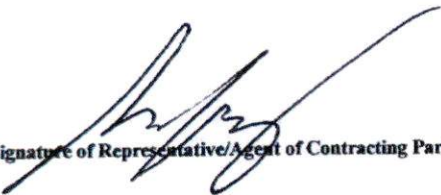


END OF DOCUMENT

ADDENDUM

1. It shall be understood that the Midwest City-Del City School District I-52, Oklahoma County, Oklahoma, is governed by the laws of the State of Oklahoma. Any provision contained in this contract that is in conflict with state law shall be null and void. Any taxes that the Mid-Del School District would be exempt from paying shall not be included in this contract;
2. It shall be further understood that the Mid-Del School District is governed and controlled by the School Board for the Mid-Del School District, and further by the policies promulgated by the Board and any provision contained in this contract that is in conflict with those policies shall be null and void;
3. Any contract that requires approval from the Mid-Del School Board, pursuant to law or School District policy, shall not be valid unless approved by the School Board in writing;
4. Pursuant to state law and School District policy, no contract with the Mid-Del School District shall be for a term greater than one (1) year. Furthermore, no contract shall be executed that contains terms and provisions that extend beyond the end of the current fiscal year, ending on June 30th; and
5. Nothing in this contract shall create an implied or expressed automatic renewal of this contract for another term at the expiration of this contract.


APPROVED THIS 10th DAY OF JUNE, 2024.


(Signature of Representative/Agent of Contracting Party)

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

Attest:

Attest:


CLERK
Kayla Johnson

CLERK

- Y. Vote to approve renewal of Incident IQ - "Facilities", an add-on subscription under the Incident IQ Cloud Services Master Subscription Agreement for district-wide Maintenance Dept. ticketing in 2025-2026 FY. This is the 2nd year of this renewed "Facilities" subscription. Total cost is \$18,881.40 in FY26, reflecting an increase of \$726.21 over FY25. Vendor is the sole source of this proprietary software product. Expenditure to be paid from General Fund and/or Bond Funds.



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Incident IQ – Facilities Add-On Subscription Renewal FY26
DATE: June 9, 2025

Recommend approval to renew Incident IQ – “Facilities”, an add-on subscription under the Incident IQ Cloud Services Master Subscription Agreement, for district-wide Maintenance Dept. ticketing in 2025-2026 FY. This is the 2nd year of this renewed “Facilities” subscription. Total cost is \$18,881.40 in FY26, reflecting an increase of \$726.21 over FY25. Vendor is the sole source provider of this proprietary software product. Expenditure to be paid from General Fund and/or Bond Funds.

Thank you for your consideration.

Attachments

Mission Statement

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



Quote Name Mid-Del School District (OK) - OK - - Platform Created Date 2/24/2025
Renewal Expiration Date 6/29/2026
Company Address 750 Glenwood Ave SE Suite 320 Quote Number 46256
Atlanta, GA 30316
US
Contract Start Date 7/1/2025
Contract End Date 6/30/2026

Bill To PO Box 10630
Midwest City, OK

Product Code	Product	Product Description	Sales Price	Quantity
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription	\$10,127.99	1.00
IIQ-8600	iiQ Enhanced Approval Workflow	Incident IQ Enhanced Approvals Workflow (add-on), Subscription	\$4,046.01	1.00
IIQ-6600	iiQ Events	Incident IQ Events (add-on), Subscription	\$13,486.70	1.00
IIQ-6300	iiQ Facilities	Incident IQ Facilities product (add-on), Subscription	\$18,881.40	1.00
IIQ-8540	iiQ MySchoolBucks Integration	Incident IQ MySchoolBucks Integration (add-on), Subscription	\$3,037.33	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	\$25,314.09	1.00
IIQ-8100	iiQ Policy Manager	Incident IQ Policy Manager (add-on), Subscription	\$2,532.59	1.00
Total Price			\$77,426.11	

Notes

Current subscription ends June 30, 2025. Above quoted license begins July 1, 2025 and ends on June 30, 2026.

All Incident IQ products and services are purchased and delivered pursuant to the Incident IQ Cloud Services Master Subscription Agreement, as found at <https://www.incidentiq.com/legal/master-services-agreement>, along with any applicable Supplements (available at <https://www.incidentiq.com/legal>). All of the aforementioned are incorporated into this ordering document by reference to the maximum extent permitted by local, state, and federal laws and regulations. For any legal questions, please contact us at legal@incidentiq.com.



~~CONFIDENTIAL~~

Main: (877) 747-3073
519 Memorial Dr SE
Suite B-12
Atlanta, GA 30312
www.incidentiq.com

2 February 2021

Mr. Charles Shelden
Director of IT
Mid-DeJ Public Schools
7217 SE 15th Street
Midwest City, OK 73110

RE: Procuring Incident IQ Products and Services

Dear Mr. Shelden:

I write to confirm that the Incident IQ Platform and related products are unique and proprietary Software as a Service offerings, and as such are only available from Incident IQ, LLC. Accordingly, Incident IQ, LLC is the sole source by which K-12 school districts in the United States may acquire access to Incident IQ Cloud Services.

Please contact me at (470) 737-3505 or via email at rtcollins@incidentiq.com with any questions.

Sincerely,

A handwritten signature in black ink that reads 'R.T. Collins'.

R.T. Collins
Chief Operating Officer

- Z. Vote to approve renewal of Worker's Compensation Service Agreement for 2025-2026.



Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb, Superintendent
From: Ms. Jacqueline Woodard, Chief Financial Officer *JW*
Denise McFarland, Risk Manager
Date: June 9, 2025
Re: Renewal of Worker's Compensation Service Agreement for 2025-2026

The claim service agreement that we currently have with Chandler Risk Management to provide Third Party Administration of our self-insured worker's compensation fund will be renewing July 1, 2025. Chandler Risk Management has submitted their proposal to renew the service agreement for the period of July 1, 2025 through June 30, 2026 with one increase in the claim adjustment costs as shown below:

	<u>2024-25</u> <u>Agreement</u>	<u>2025-2026</u> <u>Proposal</u>	<u>Difference</u>
Annual fee (includes cost of checks, loss summary reports and claim meetings)	\$ 1,200	\$1,200	-0-
Preparation of end-of-year 1099 forms	\$ 300	\$ 300	-0-
Medicare Set Aside and Secondary Payer Reporting (Monthly)	\$ 450	\$ 525.15	75.15
Non-disputed medical only, claims less than \$500 per claim	\$ 83	\$ 83	-0-
Non-disputed medical only, claims more than \$500 less than \$1,000 per claim	\$ 207	\$ 207	-0-
Non-disputed medical only, claims more than \$1,000	\$ 450	\$ 450	-0-
Lost time and disputed claims – per claim	\$ 692	\$ 692	-0-

Chandler Risk is utilizing Exam Works to provide the mandatory reporting for Medicare compliance according to the Medicare Set Aside Mandatory Insurer Reporting and Medicare Secondary Payer Provisions. At this time Chandler Risk is billing Mid-Del at their cost for these services in the amount of \$450.00 monthly and that cost will increase to \$525.15 The contract for these services is a one-year contract with an automatic renewal clause. If for some reason the service charge changes at renewal time, the increase or decrease will be passed on to the District.

We recommend your approval of Chandler Risk Management for the Worker's Compensation Claim Service Agreement for the 2025-2026 school year.

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.

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

SECTION A1. Basic Claims Services Current Year Claims.

A1.1 Flat Rate Loss Exposure Claims

<u>Type of Loss Exposure Claim</u>	<u>Flat Rate Fee Claimant</u>
Workers' Compensation – Medical Only:	
Medical Only (less than \$500 in bills) (undisputed)	\$ 83.00
Medical Only (bills at \$500 but less than \$1,000) (undisputed)	\$207.00
Medical Only (more than \$1,000) (undisputed)	\$450.00
Workers' Compensation	
All Others (lost time and/or disputed claims)	\$692.00
A1.2 Mandatory Insurer Reporting Monthly Service Fee	* \$525.15

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

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

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

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

SECTION A3. Basic Claims Services Legacy Claims.

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

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

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

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

SECTION B.1. Services Included in Sections A.

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

SECTION B2. Services Not Included in Sections A1.

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

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

****Subject to any fee adjustment required by vendor at contract renewal***

EXHIBIT B
TO CLAIM SERVICE AGREEMENT
File Retention & Destruction Policy

WORKERS' COMPENSATION CLAIMS:

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

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

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

Exceptions:

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

CLAIM SERVICE AGREEMENT

THIS AGREEMENT, made and entered into this 9th day of June, 2025, by and between Chandler Risk Services, a division of National American Insurance Company, hereinafter referred to as "Service Company", and The Mid-Del School Systems, a political subdivision of the State of Oklahoma; hereinafter referred to as "Mid-Del Schools".

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

Article I

TERM

The Service Company agrees to provide all services set forth herein to Mid-Del Schools in connection with its Self-Insured workers' compensation claims occurring in the U.S.A., in which Oklahoma jurisdiction is claimed. For claims occurring prior to April 1, 2018 ("Legacy Claims"), services will continue to be provided as set forth below. The services for Legacy Claims will be provided beginning on July 1, 2025 until July 1, 2026.

Article II

FEES & EXPENSES

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

Article III

SERVICE COMPANY

Service Company agrees as follows:

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

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

- A. To establish a file with respect to each Claim.
- B. To investigate all Claims and to recommend the amount of loss reserve to be established with respect to each such Claim.
- C. To provide each Claim file with a written chronology of all actions taken with respect to the underlying Claim.

- D. To furnish all claim forms necessary for proper claims administration.
- E. To adjust, settle or resist all Claims within the discretionary settlement authority limit of Service Company. For the purpose of this Agreement, discretionary settlement authority shall be defined as TEN THOUSAND DOLLARS and no cents (\$10,000.00) per claimant ("Authority Limit").
- F. To adjust, settle or resist all Claims in excess of the Authority Limit with the express prior approval of Mid-Del Schools.
- G. To supervise all litigation or other proceedings involving any Claim.
- H. To retain files for each Claim in accordance with the File Retention and Destruction Policy set forth in Exhibit B, attached hereto and made a part hereof.
- I. To monitor all treatment programs recommended to a Claimant by any care provider.
- J. To furnish to Mid-Del Schools and/or its designees on a monthly basis, a Loss Run. The term "Loss Run" means a computer generated listing of claims that have been posted to Service Company's Data Processing System. The computer generated listing will be provided to Mid-Del Schools and/or its designees. Service Company reserves the unilateral right to amend or alter the substance or form of the listing to be provided to Mid-Del Schools and/or its designees.
- K. To meet with Mid-Del Schools as requested (limited to once quarterly) to discuss pending claims. More frequent meetings may be discussed.

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

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

omitted to be taken pursuant to this Agreement.

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

- (i) Any act or omission of Service Company or any of Service Company's directors, officers, attorneys, employees, agents or other representatives taken or omitted to be taken at the direction of Mid-Del Schools or any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives;
- (ii) Mid-Del Schools being named in litigation as the insurer of record;
- (iii) Service Company or Service Company's directors', officers', attorneys', employees' agents', or other representatives' failure to settle a Claim that could have been settled, so long as such failure to settle does not result from a negligent, grossly negligent or willful act, error, or omission by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives; or
- (iv) Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to pay any Claim or Allocated Loss Adjustment Expense on a timely basis due to Mid-Del Schools or Mid-Del Schools' directors', officers', attorneys', employees', agents', or other representatives' failure to comply with Article V, Paragraphs 4 and 5 hereunder.

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

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

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

In this regard:

- a. All checks under SEVEN HUNDRED FIFTY DOLLARS and no cents (\$750.00) may have 2 computer generated signatures.
- b. Any check over TWENTY-FIVE THOUSAND DOLLARS and no cents (\$25,000.00) will require the signature of a representative of the school.

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

Article IV

ALLOCATED LOSS ADJUSTMENT EXPENSE

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

- A. Medical examination of claimants, not connected to treatment, including the reasonable and necessary transportation expenses of claimants.
- B. Reports from attending or examining physicians, not connected to treatment.
- C. Attorneys' fees, expenses and disbursements.
- D. Court report services and transcripts.
- E. Stenographic services and transcripts.
- F. Witness attendance fees.
- G. Court costs.
- H. Appeal Bonds.
- I. Printing costs related to trials and appeals.
- J. Testimony, opinions, appraisals, reports, surveys and analyses of professionals and experts.
- K. Trial and hearing attendance fees.
- L. Reports from government agencies or branches.
- M. Credit bureau reports.
- N. Private investigators.
- O. Photographs.
- P. Medical or vocational rehabilitation, reports, not connected with treatment.
- Q. Medical cost containment services - i.e., utilization review, pre-admission authorization, hospital bill audit, provider bill audit, and medical case management.
- R. Extraordinary Claim Investigation and/or travel expense.
- S. Any service related to the investigation and defense of a particular Claim, or the protection of and collection of the subrogation rights of Mid-Del Schools, for which Mid-Del Schools shall have given prior approval or which are reasonable and necessary.
- T. Medicare Enforcement Act (MMSEA) Fees/Expenses. Any charges associated with Medicare compliance, including Medicare Set Aside, Mandatory Insurer Reporting and Medicare Secondary Payer Provisions incurred at a per claim or monthly charge.

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

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

Article V

MID-DEL SCHOOLS

Mid-Del Schools agrees as follows:

1. To pay to the Service Company the fees prescribed in Article II.
2. To pay all Allocated Loss Adjustment Expense, as defined in Article VI, in addition to the claim service fee to be paid to the Service Company as prescribed in Article II.
3. To indemnify, defend and hold Service Company and Service Company's directors, officers, attorneys, employees, agents and other representatives wholly harmless from and against any and all damage, loss, costs, and expenses whatsoever (including, without limitation, defense attorneys' fees and litigation expenses) incurred by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives, by reason of any negligent, grossly negligent or willful act or omission of Mid-Del Schools or of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives, taken or omitted to be taken pursuant to this Agreement, including, without limitation, any such damage, loss, costs or expense incurred by reason of:
 - A. Any act or omission of Service Company or of any Service Company's directors, officers, attorneys, employees, agents, or other representatives taken or omitted to be taken at the direction of Mid-Del Schools or any of Mid-Del Schools' directors, officers, attorneys, employees, agents, or other representatives;
 - B. Service Company being named in litigation as the Insurer of record;
 - C. Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to settle a claim that could have been settled within Service Company's Authority Limit (so long as such failure to settle does not result from a negligent, grossly negligent, or willful act, error, or omission by Service Company or by any of Service Company's directors, officers, attorneys, employees, agents, or other representatives); or
 - D. Service Company or Service Company's directors', officers', attorneys', employees', agents', or other representatives' failure to pay any Claim or Allocated Loss Adjustment Expense on a timely basis due to Mid-Del Schools or Mid-Del Schools' directors', officers', attorneys', employees', agents', or other representatives' failure to comply with Article V, Paragraphs 4 and 5 hereunder.
4. To provide sufficient funds in the Loss Fund Account at all times to pay checks drawn pursuant to this agreement.

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

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

Article VI

TERMINATION

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

- A. Mid-Del Schools may require Service Company to conclude the handling of all claims occurring during the term of the Agreement whether reported before or after the term of this Agreement, subject, however, to the terms, conditions and limitations of this Agreement.
- B. Mid-Del Schools may require Service Company to return all open and/or closed files. Such return of open and/or closed files is not to result in any expense or reduction in per claimant fees for all flat rate claims referred to Service Company prior to the effective date of termination. The costs and expenses incurred by Service Company in returning such files will be billed, with documentation showing such costs, to Mid-Del Schools by Service Company. Such billing will be paid by Mid-Del Schools by Service Company within thirty (30) days of billing.

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

Article VII

GUARANTOR

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

Article VIII

GOVERNING LAW

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

Article IX

INVALID PROVISIONS

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

Article X

EXCLUSIVITY

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

Article XI

AMENDMENT & WAIVER

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

Article XII

ENTIRE AGREEMENT

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

Article XIII

NOTICES

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

If to Service Company:	National American Insurance Company Attn.: J. Steven Bell, Senior Vice President P.O. Drawer 38 Chandler, OK 74834
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If to Mid-Del Schools:	Mid-Del Schools Attn.: Dr. Rick Cobb, Superintendent P.O. Box 10630 Midwest City, OK 73140
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Article XIV

ASSIGNMENT

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

Article XV

BINDING EFFECT

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

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

Mid-Del Schools

National American Insurance Company

By: _____

By: _____

Title: _____

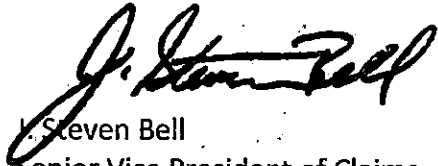
J. Steven Bell
Senior Vice President

Date: _____

Date: _____

Please advise if you have any questions.

Sincerely,



J. Steven Bell
Senior Vice President of Claims
National American Insurance Company

JSB/am

Enclosures

cc: Ray Herring
Nancy Cole
Tracie LaGere

Via email Denise McFarland
dmmcfarland@mid-del.net

AA. Vote to approve renewal of MUNIS software, license, and system support contract for the 2025-2026 school year. The cost for renewal will be \$307,956 for the product renewal and \$14,398 for one-time project planning for migration to the cloud, for a total of \$322,354 to be paid by General Fund and/or Bond Fund.




Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer 

Date: June 9, 2025

Re: MUNIS Software, License, and System Support Renewal for FY 2025-26

I am recommending the renewal of MUNIS software, license, and system support contract for the 2025-26 school year. This agreement is with Tyler Technologies, Inc. MUNIS provides financial and human resources Enterprise Resource Planning (ERP). The renewal includes project planning services to move this service to a cloud based service.

The cost for renewal will be \$307,956 for the product renewal, \$14,398 for one-time project planning for migration to the cloud for a total of \$322,354 for MUNIS to be paid from General Fund and/or Bond Fund.

Thank you for your consideration.

Mission Statement

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

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

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



SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client selected Tyler to provide certain products and services set forth in the Investment Summary, including providing Client with access to Tyler's proprietary software products, and Tyler desires to provide such products and services under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

SECTION A – DEFINITIONS

- **“Agreement”** means this Software as a Service Agreement.
- **“Business Travel Policy”** means our business travel policy. Our current Business Travel Policy is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Business-Travel-Policy.pdf>.
- **“Client”** means the Mid-Del School District.
- **“Data”** means your data necessary to use the Tyler Software.
- **“Data Storage Capacity”** means the contracted amount of storage capacity for your Data, if any, identified in the Investment Summary.
- **“Defect”** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you (or the Documentation in the absence of a written proposal), or their functional equivalent. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **“Defined Users”** means the number of users, if any, that are identified in the Investment Summary. If Exhibit A contains Enterprise Permitting & Licensing labeled software, defined users mean the maximum number of named users that are authorized to use the Enterprise Permitting & Licensing labeled modules as indicated in the Investment Summary.
- **“Developer”** means a third party who owns the intellectual property rights to a Third-Party Product.
- **“Documentation”** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **“Effective Date”** means the date by which both your and our authorized representatives have signed the Agreement. Notwithstanding the foregoing, if these terms are linked from an Order Form, the Effective Date is the date your authorized representative signed the Order Form.
- **“Force Majeure”** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **“Investment Summary”** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **“Order Form”** means an ordering document that includes a quote or investment summary and

specifies the items to be provided by Tyler to Client, including any addenda and supplements thereto.

- **“Professional Services”** means those services provided by Tyler or a third party related to the scope of this Agreement and identified in the Investment Summary.
- **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
- **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours, or training, consulting, or other professional services.
- **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as [Exhibit C](#).
- **“Support Call Process”** means the support call process applicable to all our customers who have a right to use the Tyler Software. Our current Support Call Process is available here: <https://www.tylertech.com/portals/0/terms/Tyler-Support-Call-Process.pdf>.
- **“Third-Party Hardware”** means the third-party hardware, if any, identified in the Investment Summary.
- **“Third-Party Products”** means the Third-Party Software and Third-Party Hardware.
- **“Third-Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
- **“Third-Party Services”** means the third-party services, if any, identified in the Investment Summary.
- **“Third-Party Software”** means the third-party software, if any, identified in the Investment Summary or included with the Tyler Software.
- **“Third-Party Terms”** means the end user license agreement(s) or other terms, if any, for the Third-Party Products or other parties’ products or services, as applicable, and attached or indicated at Exhibit D.
- **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
- **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement.
- **“we,” “us,” “our”** and similar terms mean Tyler.
- **“you”** and similar terms mean Client.

SECTION B – SAAS SERVICES

1. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS Services solely for your governmental purposes, subject to any limits for Defined Users or Data Storage Capacity. You may add additional users or additional data storage capacity on the terms set forth in this Agreement. In the event you regularly and/or meaningfully exceed the Defined Users or Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s). You acknowledge that we have no obligation to ship copies of the Tyler Software as part of the SaaS Services. Your right to use the SaaS Services applies to releases provided as part of our Maintenance and Support Services as further detailed in this Agreement.
2. Ownership.
 - 2.1. We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software,

and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.

2.2. The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.

3. Data.

- 3.1. You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to fulfill our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
- 3.2. You expressly grant to us a limited, non-exclusive license to access, copy, transmit, download, display, and reproduce your Data to provide services pursuant to this Agreement. Additionally, you agree that Tyler may use deidentified Data for Client or third-party demonstrative or training purposes.
- 3.3. Our access to and use of your Data necessary to use the Tyler Software or SaaS Services will comply with applicable provisions of our Privacy Statement (available at <https://www.tylertech.com/privacy>) and applicable law.
- 3.4. Data Breach Notification. Tyler will provide notice of a breach of Client Data in accordance with applicable state and federal data breach notification laws.

4. Restrictions.

4.1. You may not:

- 4.1.1. make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations;
- 4.1.2. modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services;
- 4.1.3. access or use the SaaS Services to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or
- 4.1.4. license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
- 4.1.5. Notwithstanding anything to the contrary in this Section 4.1, you may disclose, with our written consent, not to be unreasonably withheld, the Tyler Software, SaaS Services, or Documentation to a third party you consult with regarding the implementation or use of the Tyler Software and SaaS Services. You must ensure that any such third-party's use is subject to the terms of this Agreement, and you acknowledge and agree that you are liable for any breach of the terms of this Agreement by such third party.

5. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with our then-current Support Call Process.

6. SaaS Services.

6.1. *Audit & Compliance.* Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We have attained, and will maintain, SOC 1 and SOC 2 compliance, or their equivalent, for so long as you

are timely paying for SaaS Services. The foregoing notwithstanding, you acknowledge that the scope of audit coverage varies depending on the specific Tyler Software solution. We will provide you with a summary of our current compliance report(s) or its equivalent, upon your request. For the avoidance of doubt, if our SaaS Services are provided using a third-party data center, the compliance report may be for that third-party provider and be subject to confidential treatment in accordance with applicable law. If you want us to provide our compliance reports to a third-party auditor or similar entity, we reserve the right to require execution of an NDA by that third party.

6.2. *Service Levels.* The Tyler Software will be made available to you according to the terms of the SLA. Tyler SaaS Services will be provided via a third-party data center. Your Data will be inaccessible to our other customers.

6.3. *Business Continuity.* Data centers used to deliver SaaS Services for this Agreement have redundant telecommunications access, electrical power, and the required hardware to provide access to the SaaS Services in the event of a disaster or component failure. We test our disaster recovery plan on an annual basis. The plan is not client specific and is detailed in Tyler's System & Organization Control reports or their equivalent. In the event of a data center failure, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent data center failure. RTO represents the maximum duration of time following data center failure within which your access to the Tyler Software must be restored. If we employ our disaster recovery plan, we will be responsible for restoring your Data and ensuring that the SaaS Services are online, and you will be responsible for validating your Data and confirming the functioning of the SaaS Services, including any integrations.

6.4. *Security Measures.* We provide secure Data transmission paths between your devices and the data center used to provide SaaS Services to you. Data centers used to provide SaaS Services are accessible only by authorized personnel with a unique key entry or comparable security. We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords, or other confidential information, and vulnerability and penetration test scanning of our network and systems (hosted or otherwise) are prohibited. Where applicable with respect to our applications that take or process card payment data, we comply with applicable requirements of PCI DSS. We agree to supply the then-current status of our PCI DSS compliance program in the form of an official Attestation of Compliance, which can be found at <https://www.tylertech.com/about-us/compliance> and, in the event of any change in our status, we will comply with applicable notice requirements.

SECTION C – PROFESSIONAL SERVICES

1. Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary.
2. Professional Services Fees. You agree to pay us the services fees in the amounts set forth in the Investment Summary. You acknowledge that the fees stated in the Investment Summary, unless

expressly stated otherwise, are good-faith estimates of the amount of time and materials required for your implementation. We will bill you the actual fees incurred based on the in-scope services provided to you. Any discrepancies in the total values set forth in the Investment Summary will be resolved by multiplying the applicable rate by the quoted units.

3. Additional Services. The Investment Summary contains the scope of services and related costs (including programming and/or interface estimates) required for the project based on our understanding of the specifications you supplied. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. If you cancel services less than four (4) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (i) daily fees associated with cancelled professional services if we are unable to reassign our personnel and (ii) any non-refundable travel expenses already incurred by us on your behalf. We will make all reasonable efforts to reassign personnel in the event you cancel within four (4) weeks of scheduled commitments.
5. Services Warranty. We will perform services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with reasonable access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us.
7. Background Checks. All of our employees undergo criminal background checks prior to hire. All employees sign our confidentiality agreement and security policies.
8. Client Assistance. You acknowledge that the implementation of the Tyler Software is a cooperative process requiring the time and resources of your personnel. You certify that you will use reasonable efforts to cooperate with us and make your resources available for the performance of the Agreement in accordance with its terms and the mutually agreed project schedule. Additionally, you agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to support the efficient execution of the activities required for this Agreement. Accordingly, you will provide notice of any known inability to timely meet a project commitment so that appropriate project adjustments can be made. We will not be liable for failure to meet any project deadlines or milestones when such failure is due to Force Majeure or to the failure by you to comply with the requirements of this paragraph.
9. Maintenance and Support Services.
 - 9.1. For the duration of this Agreement, consistent with the terms set forth in our then-current Support Call Process, we will:
 - 9.1.1. perform our maintenance and support obligations in a professional and workmanlike manner, consistent with industry standards, to provide support and resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
 - 9.1.2. provide telephone support during our established support hours as indicated in our

then-current Support Call Process;

9.1.3. maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third-Party Software, if any, in order to provide maintenance and support services;

9.1.4. provide releases to the Tyler Software (including updates and enhancements) that we make generally available without additional charge to customers with a current SaaS Agreement.

9.2. Your use of Tyler Software or SaaS Services requires that you remain current with supported releases of Tyler Software as indicated in any applicable release lifecycle policy. Our warranty and support commitments are contingent upon you using a supported version of the Tyler Software. Tyler may require you to update to a current version of the Tyler Software to address a critical issue (for example, to address an identified security vulnerability in the Tyler Software or a third-party component). Tyler will use commercially reasonable efforts to (i) minimize the number of such instances and (ii) provide as much advance notice as possible.

9.3. We will use all reasonable efforts to perform support services remotely. We reserve the right to use secure third-party connectivity tools to deliver maintenance and support services. We also reserve the right to collect Tyler Software or SaaS Services telemetry for product evaluation, quality assurance, and security monitoring and enhancement purposes. You agree to reasonably cooperate with us in providing access to your environments and Data for the purposes of providing maintenance and support services and acknowledge that our warranty, support, and service level obligations under this Agreement are contingent upon receiving reasonable access to your Data and systems.

9.4. For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support; (b) application design; (c) other consulting services; or (d) telephone support outside our normal business hours as listed in our then-current Support Call Process.

SECTION D – THIRD-PARTY PRODUCTS

1. Third-Party Hardware. We will sell and deliver any Third-Party Hardware set forth in the Investment Summary for the price indicated therein. Unless otherwise indicated, installation of Third-Party Hardware will be performed by Tyler or identified third party installers.

2. Third-Party Software. Your rights under this Agreement may include rights to certain Third-Party Software. We certify that we have acquired the right to provide the Third-Party Software to you. Your rights to the Third-Party Software will be governed by the Third-Party Terms and, in the absence of such terms, this Agreement.

3. Third Party Products Warranties.

3.1 We are authorized by each Developer or its authorized reseller to sell or grant access, as applicable, to the Third-Party Products.

3.2 Unless otherwise expressly indicated, Third-Party Hardware will be new and unused. You will receive free and clear title to the Third-Party Hardware you purchase upon your payment in full of the purchase price.

3.3 You acknowledge that we are not the manufacturer of Third-Party Products. We do not warrant or guarantee the performance of the Third-Party Products. However, we grant and pass through to you any warranty that we may receive from the Developer or supplier of the Third-Party Products.

4. Third-Party Services. If you have purchased Third-Party Services, those services will be provided independently of Tyler by such third party at the rates set forth in the Investment Summary and in accordance with Exhibit B.

SECTION E – TERM AND TERMINATION

1. Term. The initial term of this Agreement is equal to the number of years indicated for SaaS Services in Exhibit A or one (1) year if no duration is indicated. The initial term commences on the first day of the first month following the Effective Date. Upon expiration of the initial term, this Agreement may be renewed for successive one (1) year renewal terms by mutual agreement of the parties at our then-current SaaS Fees. Client may indicate its agreement to renewal terms by timely payment of a Tyler invoice of annual fees for the renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section G(2).
 - 2.1. *Failure to Pay Fees*. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of fees. We may terminate this Agreement if you do not cure a failure to pay within sixty (60) days of our notice to you that you have overdue payments.
 - 2.2. *For Cause*. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section G(2). You may terminate this Agreement for cause after following the procedures set forth in Section G(2).
 - 2.3. *Force Majeure*. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
 - 2.4. *Lack of Appropriations*. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

SECTION F – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE

1. Intellectual Property Infringement Indemnification.
 - 1.1. We will defend you against any third-party claim(s) that the Tyler Software or Documentation infringes that third-party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
 - 1.2. Our obligations under this Section F(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties.
 - 1.3. If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either:

- 1.3.1. procure the right to continue its use;
- 1.3.2. modify it to make it non-infringing; or
- 1.3.3. replace it with a functional equivalent.

We may elect to employ these remedies in advance of litigation if we receive information concerning an infringement or misappropriation claim.

- 1.4. This section provides your exclusive remedy for third-party copyright, patent, or trademark infringement and trade secret misappropriation claims.

2. General Indemnification.

2.1. We will indemnify and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by our negligence or willful misconduct; or (ii) our violation of law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.

2.2. To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (i) personal injury, death, or damage to tangible property, all to the extent caused by your negligence or willful misconduct; or (ii) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and information in defending the claim at your expense.

3. **DISCLAIMER. EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.**

4. **LIMITATION OF LIABILITY. NOTWITHSTANDING ANYTHING TO THE CONTRARY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (i) DURING THE INITIAL TERM, AS SET FORTH IN SECTION E(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (ii) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS F(1) AND F(2).**

5. **EXCLUSION OF CERTAIN DAMAGES. TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR**

CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6. Insurance. During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (i) Commercial General Liability of at least \$1,000,000 per occurrence and \$2,000,000 aggregate; (ii) Automobile Liability of \$1,000,000 combined single limit; (iii) Professional Liability (inclusive of cyber protection) of \$1,000,000 per claim and in the aggregate; (iv) Workers Compensation complying with applicable statutory requirements; and (v) Excess/Umbrella Liability of \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

SECTION G – GENERAL TERMS AND CONDITIONS

1. Additional Products and Services. You may purchase additional products and services at the rates set forth in the Investment Summary for twelve (12) months from the Effective Date by executing a mutually agreed addendum. If no rate is provided in the Investment Summary, or those twelve (12) months have expired, you may purchase additional products and services at our then-current pricing, also by executing a mutually agreed addendum. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum.
2. Performance Issues and Dispute Resolution.
 - 2.1. *Notice*. You agree to provide us with written notice within thirty (30) days of receipt of an invoice (for invoice disputes) or, in the case of performance, becoming aware of an issue related to our performance under this Agreement.
 - 2.2. *Invoice Issues*.
 - 2.2.1. If the issue relates to an invoice, your notice must include the following: (i) the issue(s) with the invoice; (ii) the specific fee(s) at issue; and (iii) the corrective action(s) you are requesting of Tyler.
 - 2.2.2. We will provide a response to your notice that (i) supports the validity of the invoice as issued by us; (ii) adjusts the invoice; or (iii) describes our plan to address the issues identified in your notice.
 - 2.2.3. You agree to pay all undisputed fees by the due date. You acknowledge that you forfeit your right to dispute **any** fees under this Agreement when you fail to pay undisputed fees within sixty (60) days of our notice that the fees are overdue.
 - 2.2.4. In addition to any other remedies available to us under this Agreement or law for non-payment, we reserve the right to recover from you our reasonable costs of collection associated with your failure to timely pay amounts due under this Agreement.
 - 2.2.5. WE RESERVE THE RIGHT TO SUSPEND PERFORMANCE OF ANY SERVICE, INCLUDING ACCESS TO SAAS SERVICES, FOR FAILURE TO TIMELY PAY UNDISPUTED FEES FIFTEEN (15) DAYS FOLLOWING OUR NOTICE OF INTENT TO DO SO.
 - 2.3. *Dispute Resolution*. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any

similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.

3. Taxes. The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities, and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
4. Nondiscrimination. We will not discriminate against any employee or applicant in our employment practices or the performance of our duties, responsibilities, and obligations under this Agreement because of race, color, religion, gender, age, disability, religious beliefs, national, or ethnic origin. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
5. E-Verify. We use the U.S. Department of Homeland Security's E-Verify system to confirm the eligibility of all current employees and persons hired during the contract term to perform services within the United States under this Agreement.
6. Subcontractors. We will not subcontract any Professional Services specifically for this Agreement without your prior written consent, not to be unreasonably withheld.
7. Binding Effect; No Assignment. This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
8. Force Majeure. Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.
9. No Intended Third-Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third-Party Terms.
10. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, or implied. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions

contained in those purchase orders will have no force or effect. This Agreement may only be modified in writing, signed by an authorized representative of the party against whom enforcement is sought.

11. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
12. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
13. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
14. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (i) actual receipt by the receiving party; or (ii) five (5) days following deposit with registered or certified mail with proper postage affixed and addressed to the other party at the address set forth in this Agreement or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
15. Client Lists. You agree that we may identify you by name in client lists, marketing presentations, and promotional materials.
16. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (*e.g.*, social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:
 - i. is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents;
 - ii. a party can establish by reasonable proof was in that party's possession at the time of initial disclosure;
 - iii. a party receives from a third party who has a right to disclose it to the receiving party; or
 - iv. is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

17. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
18. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state or commonwealth of domicile, without regard to its rules on conflicts of law.
19. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
20. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. In such cases, we reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
21. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler’s Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler’s Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at: <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
22. Contract Documents. This Agreement includes the following exhibits:
- | | |
|------------------|-----------------------------|
| Exhibit A | Investment Summary |
| Exhibit B | Invoicing and Payment Terms |
| Exhibit C | Service Level Agreement |
| Exhibit D | Third-Party Terms |

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

Mid-Del School District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: BOE President

Date: _____

Date: 6.9.25

Address for Notices:

Tyler Technologies, Inc.
7701 College Boulevard
Overland Park, KS 66210
Attention: Chief Legal Officer

Address for Notices:

Mid-Del School District
7217 SE 15th Street
Midwest City, OK 73140
Attention: _____



Exhibit A
Investment Summary

The Investment Summary details the products and services to be delivered by us, or a third party, as applicable, to you under the Agreement. This Investment Summary is effective as of the Effective Date regardless of any expiration date in the Investment Summary. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

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Quoted By: Jeremy Shaw
 Quote Expiration: 10/04/25
 Quote Name: Mid-Del School District - ERP - SaaS Hosting

SaaS Term 1.00

Sales Quotation For:

Shipping Address:

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

Tyler SaaS and Related Services

Description	Qty	Imp. Hours	Annual Fee
Financial Management			
Accounting/GL/BG/AP	1	0	\$ 53,360.00
Capital Assets	1	0	\$ 12,255.00
Cash Management	1	0	\$ 10,212.00
eProcurement	1	0	\$ 10,212.00
Inventory	1	0	\$ 11,234.00
Purchase Orders	1	0	\$ 12,255.00
Requisitions	1	0	\$ 10,212.00
Human Resources Management			
HR Management	1	0	\$ 20,425.00
Payroll w/ESS	1	0	\$ 46,467.00
Timekeep Interface	1	0	\$ 5,617.00
Revenue Management			
Accounts Receivable	1	0	\$ 11,234.00

General Billing	1	0	\$ 5,106.00
Content Management			
Content Manager Auto Indexing and Redaction (Core)	1	0	\$ 5,106.00
Content Manager Core	1	0	\$ 20,425.00
Content Manager Core Access	1	0	\$ 5,106.00
Data Insights			
Role Tailored Dashboard	1	0	\$ 8,681.00
Tyler Reporting Services (Microsoft SQL Server)	1	0	\$ 17,021.00
Additional			
Enterprise ERP Office	1	0	\$ 8,681.00
Forms Processing Doc Origin Software	1	0	\$ 11,347.00
Subscription Fees			
Additional SaaS Environment	1	0	\$ 20,000.00
Recurring Services			
Data Access Services	1	0	\$ 3,000.00
TOTAL		0	\$ 307,956.00

Professional Services

Description	Quantity	Unit Price	Ext Discount	Extended Price	Maintenance
Amazon Web Services Configuration Fee	1	\$ 7,453.00	\$ 7,453.00	\$ 0.00	\$ 0.00
Project Planning Services	1	\$ 14,398.00	\$ 0.00	\$ 14,398.00	\$ 0.00
TOTAL				\$ 14,398.00	\$ 0.00

Summary

One Time Fees

Recurring Fees

Total Tyler License Fees	\$ 0.00	\$ 0.00
Total SaaS	\$ 0.00	\$ 307,956.00
Total Tyler Services	\$ 14,398.00	\$ 0.00
Total Third-Party Hardware, Software, Services	\$ 0.00	\$ 0.00
Summary Total	\$ 14,398.00	\$ 307,956.00
Contract Total	\$ 322,354.00	

Client's purchase of the items listed above is subject to the Comments below
Unless otherwise indicated in the contract or amendment thereto, pricing for optional items will be held
For six (6) months from the Quote date or the Effective Date of the Contract, whichever is later.

Customer Approval: _____ Date: _____

Print Name: _____ P.O.#: _____

All Primary values quoted in US Dollars

Comments

Tyler's quote contains estimates of the amount of services needed, based on our preliminary understanding of the scope, level of engagement, and timeline as defined in the Statement of Work (SOW) for your project. The actual amount of services required may vary, based on these factors.

Tyler's pricing is based on the scope of proposed products and services contracted from Tyler. Should portions of the scope of products or services be altered by the Client, Tyler reserves the right to adjust prices for the remaining scope accordingly.

Unless otherwise noted, prices submitted in the quote do not include travel expenses incurred in accordance with Tyler's then-current Business Travel Policy.

Tyler's prices do not include applicable local, city or federal sales, use excise, personal property or other similar taxes or duties, which you are responsible for determining and remitting. Installations are completed remotely but can be done onsite upon request at an additional cost.

In the event Client cancels services less than four (4) weeks in advance, Client is liable to Tyler for (i) all non-refundable expenses incurred by Tyler on Client's behalf; and (ii) daily fees associated with the cancelled services if Tyler is unable to re-assign its personnel.

The Implementation Hours included in this quote assume a work split effort of 70% Client and 30% Tyler.

Implementation Hours are scheduled and delivered in four (4) or eight (8) hour increments.

Tyler provides onsite training for a maximum of 12 people per class. In the event that more than 12 users wish to participate in a training class or more than one occurrence of a class is needed, Tyler will either provide additional days at then-current rates for training or Tyler will utilize a Train-the-Trainer approach whereby the client designated attendees of the initial training can thereafter train the remaining users.

Content Manager Core includes up to 1TB of storage. Should additional storage be needed it may be purchased as needed at an annual fee of \$5,000 per TB.

Amazon Web Services (AWS) has provided a credit in the amount of \$7,453 in sponsorship of your project.

Financial library includes: 1 A/P check, 1 EFT/ACH, 1 Purchase order, 1099M, 1099INT, 1099S, and 1099G.

In the event Client acquires from Tyler any edition of Content Manager software other than Enterprise Edition, the license for Content Manager is restricted to use with Tyler applications only. If Client wishes to use Content Manager software with non-Tyler applications, Client must purchase or upgrade to Content Manager Enterprise Edition.

Tyler's form library prices are based on the actual form quantities listed, and assume the forms will be provided according to the standard Enterprise ERP form template. Any forms in addition to the quoted amounts and types, including custom forms or forms that otherwise require custom programming, are subject to an additional fee. Please also note that use of the Tyler Forms functionality requires the use of approved printers as well. You may contact Tyler's support team for the most current list of approved printers. Any forms included in this quote are based on the standard form templates provided. Custom forms, additional forms and any custom programming are subject to additional fees not included in this quote. The additional fees would be quoted at the time of request, generally during the implementation of the forms. Please note that the form solution provided requires the use of approved printers. You may contact Tyler's support team for the most current list of approved printers.

General Billing library includes: standard invoice, standard statement, standard general billing receipt and standard miscellaneous receipt.

Payroll library includes: standard PR check, standard direct deposit, standard vendor from payroll check, standard vendor from payroll direct deposit, W2, W2c, ACA 1095B, ACA 1095C and 1099 R.

Project Management includes project planning, kickoff meeting, status calls, task monitoring, verification and transition to support.



Exhibit B Invoicing and Payment Terms

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Invoicing: We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. Tyler Annual Services.

1.1. *SaaS Services.* SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section E(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates.

1.2. *Other Annual Services.* Fees for annual services other than SaaS Services are invoiced on an annual basis, beginning with the availability of the service. Your annual fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual fees will be at our then-current rates.

2. Tyler Services.

2.1. *Professional Services Generally:* Unless otherwise indicated below, fees for Tyler services are invoiced as delivered.

2.2. *Consulting Services:* Fixed fee Consulting Services will be invoiced 50% upon your acceptance of the Best Practice Recommendations, by module, and 50% upon your acceptance of custom desktop procedures, by module.

2.3. *Conversions:* Fixed-fee conversions are invoiced 50% upon initial delivery of the converted Data, by conversion option, and 50% upon Client acceptance to load the converted Data into Live/Production environment, by conversion option. Where conversions are quoted as estimated, we will bill you the actual services delivered on a time and materials basis.

2.4. *Requested Modifications to the Tyler Software:* Requested modifications to the Tyler Software are invoiced (i) 50% upon delivery of specifications and (ii) 50% upon delivery of the applicable modification. You must report any failure of the modification to conform to the specifications within thirty (30) days of delivery; otherwise, the modification will be deemed to be in compliance with the specifications after the 30-day window has passed. You may still report Defects to us as set forth in this Agreement.

2.5. *Other Fixed Price Services:* Other fixed price services are invoiced as delivered. For the avoidance of doubt, where "Project Planning Services" are provided, payment will be due upon delivery of the Implementation Planning document. Dedicated Project Management services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of project planning. Strategic Program Management Services, if any, will be billed monthly in arrears, beginning on the first day of the month immediately following initiation of program planning.

3. Hardware & Third-Party Products.
 - 3.1. *Hardware*: Hardware costs, if any, are invoiced upon delivery.
 - 3.2. *Hardware Maintenance*: The first year maintenance fee for hardware is invoiced upon delivery of the hardware. Subsequent annual maintenance fees for hardware are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.3. *Third-Party Services*: Fees for Third-Party Services, if any, are invoiced as delivered, along with applicable expenses, at the rates set forth in the Investment Summary.
 - 3.4. *Third Party Software*. License Fees for Third Party Software, in any, are invoiced when the applicable Third Party Software is made available to you for download.
 - 3.5. *Third Party Software Maintenance*: The first year maintenance fee for the Third Party Software is invoiced when it is made available to you for downloading. Subsequent annual maintenance fees for Third Party Software are invoiced annually, in advance, at then-current rates, upon each anniversary thereof.
 - 3.6. *Third-Party SaaS Services*. Third-Party SaaS Services fees, if any, are invoiced on an annual basis, commencing with availability of the respective Third-Party SaaS Services. Pricing for the first year of Third-Party SaaS Services is indicated in the Investment Summary. Unless expressly stated otherwise, pricing for subsequent years will be at then-current rates.
4. Transaction Fees. Unless paid directly by an end user at the time of transaction, per transaction (call, message, etc.) fees are invoiced on a monthly basis. Fees are indicated in the Investment Summary and may be increased by Tyler upon notice of no less than thirty (30) days.
5. Expenses. The service rates in the Investment Summary do not include travel expenses. Expenses for Tyler delivered services will be billed as incurred and only in accordance with our then-current Business Travel Policy.
6. Credit for Prepaid Maintenance and Support Fees for Tyler Software. Client will receive a credit for the software maintenance and support fees and if applicable, for annual "Disaster Recovery" and "Tyler Systems Management" services fees, prepaid for the time period commencing on the first day of the SaaS Term.

Payment. Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting AR@tylertech.com.



Exhibit C

SERVICE LEVEL AGREEMENT

I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels related to the availability of the Tyler SaaS Services that you have requested us to provide. All other support services are documented in the Support Call Process. This SLA does not apply to any Third-Party SaaS Services.

II. **Definitions.** Except as defined below, all defined terms have the meaning set forth in the Agreement.

Actual Attainment: The percentage of time the Tyler Software is available during a calendar month, calculated as follows: $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$.

Client Error Incident: Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

Downtime: Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

Emergency Maintenance Window: (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

Planned Downtime: Downtime that occurs during a Standard or Emergency Maintenance window.

Service Availability: The total number of minutes in a calendar month that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure. Service Availability only applies to Tyler Software being used in the production environment.

Standard Maintenance: Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

III. **Service Availability**

a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

b. Our Responsibilities



When our support team receives a call from you that Downtime has occurred or is occurring, we will work with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, denial of service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS Fees paid for the calendar month.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen (15) days of the end of the applicable month. We will respond to your relief request within thirty (30) days of receipt.

The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Credits are only payable when Actual Attainment results in eligibility for credits in consecutive months and only for such consecutive months.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 98.00%	Remedial action will be taken
97.99% - 95.00%	4%
Below 95.00%	5%

IV. Maintenance Notifications

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable, that the Tyler Software will be unavailable during the maintenance window.



Exhibit D Third-Party Terms

DocOrigin Terms. Your use of Tyler Forms software and forms is subject to the DocOrigin End User License Agreement available for download here: <https://eclipsecorp.us/eula/>. By signing a Tyler Agreement or Order Form including Tyler forms software or forms, or accessing, installing, or using Tyler Forms software or forms, you agree that you have read, understood, and agree to such terms.

ThinPrint Terms. Your use of Tyler Forms software and forms is subject to the End User License Agreement terms for ThinPrint Engine, ThinPrint License Server, and Connected Gateway found here: <https://www.thinprint.com/en/legal-notes/eula/>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using Tyler Forms software or forms, you agree that you have read, understood, and agree to such terms.

BB. Vote to approve renewal of Destiny Cloud, which allows the company to maintain the platform for the Mid-Del Media Centers utilizing Destiny as their online catalog and inventory control system. The total cost is \$27,084.08 to be paid from General and/or Bond funds.



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: June 9, 2025

Re: Renewal of Follett Destiny Cloud and TitlePeek

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

TitlePeek allows the students the opportunity to view books in a visual format with the hopes of increasing circulation.

The total cost is \$27,084.08 to be paid from general and/or bond funds.

Thank you for your consideration of this request.

RENEWAL QUOTE



Page	1
Quote#	7858354
Issue Date	05/12/2025
Expiration Date	06/30/2025
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

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

Quote Summary		Payable in USD
Quote Total		\$27,084.08
Applicable taxes are NOT included		
Service Expiration Dates are displayed at each line item below		

Order Instructions:

Please email Purchase order, referencing Quote number, to FSSOrders@follettsoftware.com, fax to 800.365.5399 or mail Purchase Order to:

Follett Software, LLC.
 1340 Ridgeview Drive
 McHenry, IL 60050 USA

An invoice will be generated upon receipt of the Purchase Order. If you have any questions, contact Customer Service – 800.323.3397, Option 1 or email softwarecs@follettsoftware.com.

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BARNES ELEM SCH - 3500925				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
CARL ALBERT HIGH SCH - 3500926				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
CARL ALBERT MDL SCH - 3535650				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
CLEVELAND BAILEY ELEM SCH - 3535660				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
COUNTRY ESTATES ELEM SCH - 3500927				

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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

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

RENEWAL QUOTE



Page	2
Quote#	7858354
Issue Date	05/12/2025
Expiration Date	06/30/2025
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
DEL CITY ELEM SCH - 3500929				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
DEL CITY HIGH SCH - 3500931				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
DEL CITY MDL SCH - 3500941				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
EPPERLY HEIGHTS ELEM SCH - 3500934				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
MIDWEST CITY ELEM SCH - 3500933				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
MIDWEST CITY HIGH SCH - 3535761				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
MIDWEST CITY MDL SCH - 3500938				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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

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

RENEWAL QUOTE



Page	3
Quote#	7858354
Issue Date	05/12/2025
Expiration Date	06/30/2025
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
PARKVIEW ELEM SCH - 3501571				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
PLEASANT HILL ELEM SCH - 3500939				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
RIDGECREST ELEM SCH - 3500940				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
SCHWARTZ ELEM SCH - 3535776				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
SOLDIER CREEK ELEM SCH - 3535777				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
SPECIAL SVCS PROF LIB - 3502737				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
Site Total				\$1,205.32
TINKER ELEM SCH - 3500942				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04
TOWNSEND ELEM SCH - 3500943				

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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

RENEWAL QUOTE



Page	4
Quote#	7858354
Issue Date	05/12/2025
Expiration Date	06/30/2025
Customer#	3535762
Customer	MIDWEST-DEL CY IND SCH DIST 52

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	06/30/2025	06/30/2026	\$985.32
48310P LIBRARY MANAGER HOSTING FEE(RENEWAL)	12	06/30/2025	06/30/2026	\$220.00
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	06/30/2025	06/30/2026	\$156.72
Site Total				\$1,362.04

End of Quote

If you have questions, please contact our Customer Service Team at 800.323.3397, Options 1 or email softwarecs@follettsoftware.com.

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

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

CC. Vote to approve renewal of NWEA Map Growth (Reading, Math, and Language Usage) and the necessary professional development from NWEA for 2025-2026. The total cost for all sites is \$89,492.50 to be paid by Title I, Project Code 511.



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb

From: Mrs. Lacey Brown, Executive Director of Teaching and Learning

Date: June 9, 2025

Re: NWEA Map Growth Renewal

We request your approval to renew the purchase of NWEA Map Growth (Reading, Math, and Language Usage) and the necessary professional development from NWEA, a division of Houghton Mifflin Harcourt Publishing Company (HMH) for 2025-2026.

The screening assessments will be administered to all 6th-11th grade students. The assessments are computer-adaptive tests designed to give accurate, reliable, and valid data quickly so that teachers and administrators can make good decisions about instruction and intervention.

“Helping educators see student needs and close learning gaps”- nwea.org

NWEA, a division of HMH, is the sole source vendor for this product. As listed on the attached quote, the total cost for all sites is \$89,492.50 to be paid by Title I, project code 511.

Thank you for your consideration of this request.



SALES ORDER

Order Date: 06/02/2025

Start Date: 07/01/2025

Order #: 00113640

End Date: 06/30/2026

Prepared For

Account Name: Mid-Del School District

Agency Code: 24155

Primary Contact: Lacey Brown

Email: ljbrown@mid-del.net

Customer Information

Mid-Del School District
7217 S.E. 15th Street
Midwest City, OK 73110
United States

Bill-To Information

Mid-Del School District
7217 S.E. 15th Street
Midwest City, OK 73110
United States

Sales Point of Contact

Jennifer Little

jennifer.little@nwea.org

Products & Services

Product	Catalog Price	Sales Price	Quantity	Total Price	Item Discount
MAP Growth K-12	\$14.50	\$13.50	3,855	\$52,042.50	-\$3,855.00
MAP Growth K-12	\$14.50	\$7.50	1,500	\$11,250.00	-\$10,500.00
MAP Growth Subsidy	\$0.00	\$6.00	1,500	\$9,000.00	-\$9,000.00
MG: Reports for Leaders- Analyze Start of Year Data (Onsite, 3-hour session, up to 35 participants)	\$2,100.00	\$2,100.00	1	\$2,100.00	-\$0.00
MG: Reports for Teachers- Analyze Start of Year Data (Onsite, 3-hour session, up to 35 participants)	\$2,100.00	\$2,100.00	2	\$4,200.00	-\$0.00
MG: Reports for Leaders: Analyze Growth Data Onsite (3-hour session, up to 35 participants)	\$2,100.00	\$2,100.00	1	\$2,100.00	-\$0.00
MG: Reports for Teachers: Analyze Growth Data Onsite (3-hour session, up to 35 participants)	\$2,100.00	\$2,100.00	2	\$4,200.00	-\$0.00
Instructional Coaching - Full Day Onsite (Up to 5 teachers, lead teachers, or coaches OR 4 grade level PLCs (5 teachers max each)	\$4,200.00	\$4,200.00	3	\$12,600.00	-\$0.00
MAP Growth Foundations Online Annual License	\$1,100.00	\$1,000.00	1	\$1,000.00	-\$100.00



Discount	-\$5,455.00
Subtotal	\$98,492.50
Estimated Tax	\$0.00
Grand Total	\$98,492.50

Notes

OPSRC pays \$9,000 of this invoicing and Mid Del pays the balance of \$89,492.50.

Invoicing Information

Unless otherwise specified, payment terms are Net 30. Remittance instructions will be included with your invoice.

Until this Sales Order is signed, the pricing is valid for 30 days from the Order Date listed at the top of this document. Please confirm the billing address or specify changes to your Sales Point of Contact.

For a copy of the latest NWEA division W-9, it is available at <https://support.hmhco.com/s/article/Billing-and-Invoices>. Click on "Requesting a W-9" and select "NWEA".

The Tax ID for NWEA, a division of Houghton Mifflin Harcourt Publishing Company, is 04-1456030.

Terms and Conditions

This Sales Order is between Customer and NWEA, a division of Houghton Mifflin Harcourt Publishing Company, and is subject to the HMH Standard PreK-12 Terms of Purchase located at <https://www.hmhco.com/terms-of-purchase> (the "Agreement") for the Products and Services listed above. By signing this Sales Order, you agree you have read, understand, and agree to the Agreement.

OPSRC Program Terms. Customer, as an OPSRC Member, grants NWEA permission to provide aggregate, non-personally identifiable MAP® Growth assessment data to OPSRC for the Services Periods (2023-2024, 2024-2025, and 2025-2026). This includes sharing onsite, virtual, and blended partner services activities including but not limited to dates, content, number of attendees, and location with OPSRC. Pricing and data sharing details between NWEA and OPSRC can be found in **Attachment 1**, attached hereto.

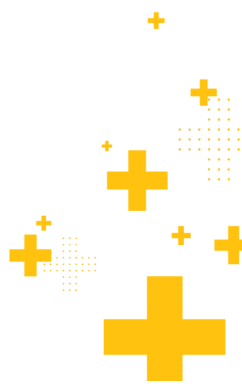
Signature

Customer
Signature: _____

Customer
Printed Name: _____

Date: _____

Customer Title _____



Attachment 1

OPSRC Program Terms

To help fund your **NWEA MAP® Growth** purchase, your school district is eligible for a subsidy.

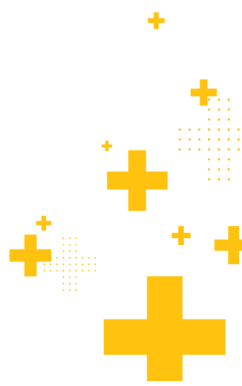
This subsidy is limited to the annual Services Periods (2023-2024, 2024-2025, and 2025-2026). The price per student license for each year is as follows:

- **Year 1:** District pays \$5.50 per student license; OPSRC pays or subsidizes \$8.00 per license; if minimum license is purchased, 75% of the cost subsidized
- **Year 2:** District pays \$7.50 per student license; OPSRC pays or subsidizes \$6.00 per license; if minimum license is purchased, 50% of the cost subsidized
- **Year 3:** District pays \$9.50 per student license; OPSRC pays or subsidizes \$4.00 per license; if minimum license is purchased, 25% of the cost subsidized
- **Year 4 and beyond:** District pays \$13.50 per student license if MAP® Growth license quantity reflects 75% or more of total K-12 student enrollment within district; no OPSRC subsidy available. (List price for MAP® Growth is \$14.50)

For the avoidance of doubt, the first year the Customer as an OPSRC Member (i) enrolls in the OPSRC Program; and (ii) executes an Agreement with NWEA to subscribe to MAP® Growth will be **Year 1**. Each subsequent year the OPSRC Member renews will be **Year 2** or **Year 3** respectively, so long as the Memorandum of Understanding between NWEA and OPSRC is in effect and the renewal occurs within one of the Services Periods stated herein.

For example, during the first year a Customer enrolls (**Year 1**), and that single Customer school within a larger district joins OPSRC, as an OPSRC Member and partners with NWEA to purchase MAP® Growth, the next year (**Year 2**), if all the schools within that same OPSRC Member district joins OPSRC and partners with NWEA, the entire OPSRC Member district is now eligible for the OPSRC **Year 2** subsidy. Similarly, during the first year a Customer enrolls (**Year 1**), that single Customer school or district as an OPSRC Member is now eligible on its own for the OPSRC **Year 2** subsidy.

The OPSRC Program may be terminated by either NWEA or OPSRC prior to the conclusion of **Year 2** (2025) by either party signing a written letter of termination opting out of the OPSRC Program. In such event, subsidies for eligible OPSRC Member Customers' MAP® Growth and/or MAP® Reading Fluency licenses will be available only through the end of the then-current academic year (i.e., **Year 1**, **Year 2**, or **Year 3**) prior to the termination.



DD. Vote to approve renewal of CyberSecurity Services provided by Adira. The cost of a full year contract is a total of \$71,050.00 and will be paid by Bond Funds and General Funds, Project 044 under TIPS Contract #220105. Adira is a sole source vendor.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Adira – Cyber Security Services

We are asking for approval for the purchase of a renewal of our CyberSecurity Services provided by Adira, a local company that provides a Chief Information Security Officer as a service for Mid-Del Public Schools. This service will help Mid-Del take action to secure the information of patrons associated with Mid-Del. The cost of a full year contract is a total of \$71,050.00 and it will be paid from Bond Funds and General Funds, Project 044. This will be purchased under TIPS 220105. Adira is a Sole Source Vendor for these services.

Thank you for your consideration of this request.

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**.



Chief Information Security Officer as a Service (CISOaaS) Renewal Proposal for Mid-Del Public Schools

PROPRIETARY AND CONFIDENTIAL

Prepared for:

Erin Rennick White, Executive Director of Technology and
Charlie Shelden, Director of Information Technology
Mid-Del School District
7217 SE 15th Street, Midwest City, OK 73110
Phone: 405-737-4461

Prepared by:

Ms. Gaitha Milligan, Chief Executive Officer
Adira LLC (a Women Owned Business)
4001 60th Avenue SE, Norman, OK 73026-5552
Phone: (405) 818-7410
Monday, May 26, 2025



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Renewal Pricing Overview

PROPRIETARY AND CONFIDENTIAL

ITEM	Pricing
Chief Information Officer as a Service Annual Pricing, based on one ingress/egress point*	\$63,250.00
Duo Multifactor Authentication for 120 users	\$7,800.00
<hr/>	
<i>Total Annual Pricing</i>	<i>\$71,050.00</i>

*This proposal accounts for one internet ingress/egress point for the school district--If additional ingress/egress points exist, the pricing is an additional \$10,000 per additional Manage, Detect and Response (MDR) Centurion Device that is needed.

This proposal is based on the OKSTE Member Consortium Pricing.

Requirements Overview

Requirement	Met	Unmet	Comments
Data governance and data privacy expertise and training	X		
Demonstrated experience and success serving as information technology and cybersecurity leaders as members of the PK-12 school team	X		
Remote and onsite incident response	X		
A service level agreement (SLA) to be onsite within 8 hours for incident response	X		
Initial and on-going assessments with regularly scheduled remote and/or onsite meetings per calendar year	X		
Ongoing cybersecurity training to build internal capacity. This includes complete policy development, implementation, revisions, and annual review of those policies to meet best practices and enhance your cybersecurity posture	X		
External quarterly vulnerability scanning as well as a detailed annual report	X		
Internal network assessment	X		
Creation and development of an incident response handbook with ongoing support for revisions	X		
At least one table-top exercise per year	X		
Managed detection and response (MDR) via a security operations center (SOC) team conducting real-time threat hunting and cybersecurity monitoring	X		
24 x 7 telephone support from personnel physically located in the United States for emergency incident response	X		
Timely product updates to address vulnerabilities and defects discovered	X		
Timely notifications of product updates and advisories via email and/or conference call	X		

CISOaaS Timeline Overview



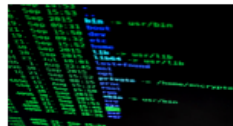
JULY

- Meet with Team - Gather Initial Project Data
- Review & Refine Project Management Plan
- Complete Governance Risk and Compliance (GRC) Assessment



JULY

- Presentation of Template Response Documents
- Implement Managed Detection & Response (MDR) & Security Operations Center (SOC) Monitoring System
- Implement Endpoint Protection (if purchased)
- Schedule Monthly Meetings



OCTOBER

- Annual Internal Assessment
- Planning for Table Top Exercises



SEPTEMBER

- Review Firewall, Network and Current Cyber Insurance
- Quarterly CISOaaS Meeting



AUGUST

- Engage in Building of Reports (Ongoing)
- Review Reports Monthly
- Initiate Cybersecurity Posture Enhancement



NOVEMBER

- Annual Internal Assessment
- Planning for Table Top Exercises



DECEMBER

- Quarterly CISOaaS Meeting
- Mid Year Review



JANUARY

- Business Continuity Training



2024 – 2025 School Year

The Journey Continues...

SUMMER 2024

- Quarterly CISOaaS Meeting
- End of Year Review
- Year Two Planning

FEBRUARY/MARCH

- Table Top Exercises for CPS Executive Team (Tentative)
- Quarterly CISOaaS Meeting

The above timeline references the high level components of our project management plan. If we are selected as the preferred partner to work with to implement the cyber security solution, we will share the complete project management plan at our first meeting and complete an exercise to introduce and customize the plan to meet the needs of the school district.



STATEMENT OF WORK: Chief Information Security Officer as a Service (CISOaaS) Renewal Proposal

1. Statement of Services

Mid-Del Public Schools has requested a professional services statement of work for the Chief Information Security Officer as a Service (CISOaaS) solution to be provided by Adira LLC via on-site or remote format based on customer need (as needed).

2. Service Offering

Summary

The Adira the Chief Information Security Officer as a Service (CISOaaS) is comprised of the following component solutions:

- Chief Information Service Officer Expertise:
 - The availability of a virtual Chief Information Security Officer to provide scheduled and unscheduled assistance and support to the organization's Information Technology leadership;
 - Ability to provide rapid response with onsite support within 8 hours;
- Managed Detection and Response:
 - The Managed Detection Response (MDR) system is an all inclusive solution for one price without requiring add-ons. This solution includes a Client Portal with a Disaster Recovery Planning tool and a Governance Risk and Compliance tool as well as Incident Response. The disaster recovery planning tool and governance risk and compliance tools do not exist elsewhere.
- Project Management:
 - The CISOaaS offering include specific project based solutions to work with your key performance indicators, in addition to scoping out additional hours for incident response and digital forensics.
- Reporting and Recommendations
 - The CISOaaS offering include specific reporting and recommendations to the organization's leadership and information technology team members to support optimizing the cybersecurity posture of the organization in accordance with key performance indicators, demonstrated experience, and best practices, in addition to scoping out additional hours for incident response and digital forensics.

Details

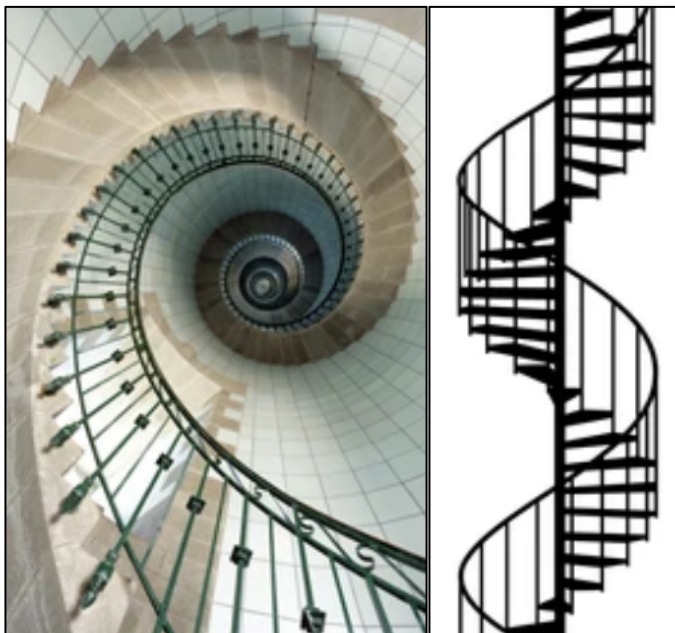
A. Adira will deliver:

- Installation and configuration of the required sensors
- Association of the client deployment to the central management console
- Adira will be extension of the customer team. Upon any findings, Adira will include the customer team and handle as much or little as the team requests of Adira. No decision will be made solely by Adira. In the event that the findings need a project scoped, a statement of work will be provided.
- Adira considers that we have a non-disclosure agreement with the customer.
- Adira will be a trusted partner and will work in conjunction with customer and act as an agent for the organization with external companies at the request of the organization.

Our Adira Team provides:

- a virtual Chief Information Security Officer (CISO) solution with a team to work as part of your team that will provide regularly scheduled and unscheduled assistance and support to the organization's information technology (IT) leadership in an effort to harden the cybersecurity posture of the organization;
- remote incident response with the ability to be onsite as needed to ensure any incidents are actively mitigated;
- a service level agreement (SLA) to be onsite within 8 hours of notification for incident response;
- fidelity of implementation of our solution via project management working in conjunction with your team and as part of your team;
- an inventory audit of existing tools the organization has to support issue mitigation resolution;
- over 80 years of demonstrated experience and success serving as information technology and cybersecurity leaders as members of the PK-12 school team and higher education team;
- at least one table-top exercise per year for the technology department and one table-top exercise for leadership;
- managed detection and response (MDR) solution utilizing a security operations center (SOC) team, including two dedicated analysts conducting real-time cybersecurity monitoring 24 x 7 x 365 and threat hunting 15 x 7 x 365;
- initial and on-going assessment of the cybersecurity posture of the district with regularly scheduled remote and/or onsite meetings throughout the year with the customer to meet their needs;
- data governance and data privacy expertise and training to allow for alignment with federal, state and local regulations ;
- on-going cybersecurity training to build internal capacity with your team—we will aid in ensuring full policy development, implementation of the policies, revision assistance, and annual review of those policies to meet best practices and enhance your cybersecurity posture;
- monthly external vulnerability scanning with monthly reporting, including scan differences and a detailed annual report;
- annual internal vulnerability network assessment with detailed report;
- creation and development of an incident response handbook to match the organization's culture with ongoing support for revisions;
- creation and development of additional documents and procedures to support an

- improved and more robust cybersecurity posture;
- (if purchased) managed endpoint detection and response (EDR) via our SOC team to provide the ability to deep dive into the endpoint and isolate the machine from the rest of the network if malware is detected—in addition, the SOC will have the ability to cross check EDR with Centurion MDR appliance to give a more complete view of the environment;
- 24 x 7 x 365 telephone support - our SOC team is physically located in the central part of the United States for emergency incident response--additionally, you have the ability to reach out for non-emergency and emergency aid through our Adira team, physically located within Oklahoma;
- timely product updates to address vulnerabilities and updates discovered;
- timely notifications of product updates and advisories via email and/or conference call, based on organization's technology;
- Our continuous improvement process is iterative and is often represented as a spiral staircase whereby the organization we serve continues to develop their knowledge, wisdom, and understanding of the cybersecurity threat landscape and best practices as we work together to continually improve their cybersecurity posture;



- Please note that our Adira CISOaaS solution supports the needs that may be required by your cybersecurity insurance provider in order to obtain and maintain cybersecurity insurance and coverage—common requirements by cybersecurity insurance providers include the following:
 - multifactor authentication (MFA) implementation;
 - backups and disaster recovery solution implementation;
 - endpoint detection and response implementation;
 - training and planning;
 - processes in place to segregate end-of-life software and hardware from the network and decommission in a timely manner;
 - email filtering tool implementation;
 - privileged access account security measures;
 - cyber incident disaster recovery and incident response plan implementation;
 - proper domain control configuration on all organization managed endpoints;
- Our team is fully capable of providing recommendations regarding these cybersecurity requirements and working with your organization in providing an implementation plan for each of these items.

B. Key Performance Indicators (KPI) as Requested by the Customer:

- **KPI 1 – Identify**

-
- Adira Team will ingest the organization’s system data and formulate understanding of district portfolio and cybersecurity posture:
 - Implementation of Adira Scinary Managed Detection Response Solution;
 - Implementation of Adira Scinary Governance Risk and Compliance Portal
 - Review of Adira Scinary Governance Risk and Compliance Portal Annually
 - Implementation of Adira Scinary Disaster Recovery Portal
 - Review of Adira Scinary Disaster Recovery Portal Annually
 - Adira interviews and surveys of the organization’s technology and related personnel;
 - Adira review of the organization’s information technology documentation and processes;

- **KPI 2 – Assess and Develop**

-
- Develop strategy and tactics for hardening of cybersecurity posture and recommendations for resolution which should include, but not be limited to End Point Solutions, Multi-Factor Authentications (MFA), Access Control Lists (ACL) for the network environment;
 - Review existing security processes, personnel, hardware, software, and tool inventory;
 - Assist with developing an overall improved cybersecurity posture;

- **Additional KPIs – To Be Determined**

-
- *Additional KPIs will be identified and developed in conjunction with the organization’s Team;*

C. Assumptions and Responsibilities:

The agreement and associated fees quoted within this proposal are based on the following assumptions and responsibilities. Should any element(s) of these be lacking during execution of services, additional time and associated fees and expenses may be required to complete this proposal.

- Adira is not responsible for delays caused by failures, including but not limited to, failures caused by systems, personnel or environmental causes or in using incorrect or insufficient data provided by Customer or Client.
- Adira engineers shall not be asked to perform, nor volunteer to perform, engineering and/or consulting tasks that are outside their skill sets and experience. Adira consultants have the right to decline a Service request if the request falls outside the scope of this proposal.
- Adira will not provide any custom development as part of this proposal.
- Current state of customer's environment is healthy and there are no outstanding major issues.
- Customer will allow Adira to host our equipment (if required) in their datacenter and will have physical access to this equipment if required.
- Adira and the organization establish a regular cadence for virtual and/or onsite communication.
- Adira will develop and share with the organization a project management plan to ensure fidelity of implementation of the solution.

This section describes the Customer's responsibilities under this Agreement or Proposal or Contract. All of the obligations of Adira hereunder are conditioned on Customer performing its responsibilities as set forth herein in a prompt and cooperative manner. There will be no charge to Adira for Customer's responsibilities hereunder.

- Responsible for engaging support by contacting Adira support email, as needed.
- Provide all necessary access requirements (for end user access).
- Customer is required to maintain 24/7/365 support for all hardware and software specified to be monitored in this agreement with factory authorized service organizations.
- Support applications and its dependent applications that are installed on/within the virtual and physical environment defined in this agreement.
- Customer is responsible to provide Internet bandwidth and Firewall for VPN connectivity, enabling Adira engineering team to obtain remote access.
- Customer will provide rack space, power, and network for Adira data collector appliance or an appropriate virtual machine to act as a data collector with sufficient CPU, memory and storage
- Client will provide a list of all users allowed to contact Adira for support.
- Customer will provide a list of all administrative contacts and indicate the primary point of contact as well as preferred escalation path.
- Customer will provide an onsite system to be used during vulnerability testing. This system can be virtual or physical.
- Customer will provide physical space, power, and connectivity for Adira's appliance to perform this service.

D. CISO-as-a-Service (CISOaaS) Standard Service Level Agreement:

Security Levels	Response Time
<p><i>Severe (Highest Severity)</i> Priority incident that could cause severe or irreparable damage to client critical infrastructure and reputation. Results in root-level compromise of servers or infrastructure devices. Exploitation is typically straightforward and easy to accomplish. A product is not functioning, and a viable workaround is not available.</p>	<p>Up to 1 Hour</p>
<p><i>High</i> Incident likely to result in demonstrable impact or potential for severe impact on client critical infrastructure and reputation. Vulnerability is difficult to exploit. Exploitation could result in elevated privileges. Exploitation could result in significant data loss or downtime.</p>	<p>Up to 4 Hours</p>
<p><i>Medium</i> Incident or event that has the potential to cause moderate impact on critical or non-critical infrastructure. Exploits or vulnerabilities that require escalated credentials. Vulnerabilities where exploitation provides limited access. Vulnerabilities that require manipulation of victims using social engineering tactics.</p>	<p>Up to 12 Hours</p>
<p><i>Low (lowest severity)</i> Event that has very little impact on an organizations business. Exploitation requires local or physical access to the system. Dependent upon a primary exploit to be successful in order for the event to affect the system.</p>	<p>As Needed, no SLA</p>
<p>Projects - Quoted projects via statement of work (SOW) or technical service request (TSR).</p>	<p>As Needed, no SLA</p>

3. Expectations

- Adira will be working closely with the organization to determine what specific cybersecurity needs and solutions are desired and ensure programming meets expectations of client.
- Adira will document changes and notate current environment and solutions to assist with knowledge transfer.
- Adira will provide for the service to be utilized July 1, 2025 through June 30, 2026 with the option to extend beyond the aforementioned date.

4. Fees and Payments

For the services and environment defined in this Statement of Work, Adira will charge a one-time fixed fee, with invoice to be provided upon signature and acceptance of this Statement of Work for a period of twelve months with option to renew based on annual mutual ratification.

Payment is due upon receipt of invoice.

Billing Cycle: Annually

Aggregation of Renewal Pricing

Adira Chief Information Security Officer as a Service & DUO (CISOaaS)* \$ 71,050 / Annually

Total Annual Investment: \$ 71,050 / Annually

*This proposal accounts for one internet ingress/egress point for the school district--If additional ingress/egress points exist, the pricing is an additional \$10,000 per additional Manage, Detect and Response (MDR) Centurion Device that is needed.

This proposal is based on the OKSTE Member Consortium Pricing and continued membership in OKSTE.

Optional: If customer needs assistance with implementation of a project outside the scope of the CISOaaS solution for implementation of the recommended hardening of the cybersecurity posture, a scope of work for the desired project will be created.

Optional: Endpoint Detection and Response (EDR) for 0 Devices Annual Pricing—If customer needs a different number of EDR licenses for servers and/or endpoint devices, they will be billed at \$20.00 per device with the Chief Information Security Officer as a Service (CISOaaS) offering.

TIPS-USA Contract for Adira: <https://tinyurl.com/yfickpku>

<u>Contract Number</u>	<u>Commodity</u>
220105	Technology Solutions Products and Services

5. Terms and Conditions:

Privacy Statement

We are committed to protecting your privacy. Authorized employees within Adira and Scinary Cybersecurity, LLC are on a need to know basis only use any information collected from individual customers. We constantly review our systems and data to ensure the best possible service to our customers. The federal government has created specific offenses for unauthorized actions against computer systems and data. We will investigate any such actions with a view to prosecuting and/or taking civil proceedings to recover damages against those responsible.

Confidentiality

We will not sell, share, or rent your personal information to any third party or use your e-mail address for unsolicited mail. Any emails sent by this Company will only be in connection with the provision of agreed services and products.

Agreement

This Agreement is a legal agreement between Customer and Adira and Scinary Cybersecurity, LLC (the "Company") and describes your rights to use the accompanying Company software product, hardware and/or service together with any associated media, printed materials and "online" or electronic documentation. The Company will provide only the Hardware that is listed on your Quote as being loaned to you. You are solely responsible for any fees, including Internet connection or mobile fees, that you incur when accessing Company Properties.

License

The Company offers its software to customers on a subscription basis but delivers the software pre-installed software on a server provided to you by the Company. Please read this Agreement and your Quote carefully to understand which license terms apply to your subscription. Customer acknowledges and agrees that Customer is solely responsible for reading and understanding this Agreement, and for complying with all applicable terms herein.

Customer Obligations

Customer agrees to take all reasonable steps to safeguard the Company Property to ensure that no unauthorized person has access thereto and that no unauthorized copy, publication, disclosure or distribution, in whole or in part, in any form is made. Customer hereby acknowledges and agrees that the Company Property contains valuable, confidential information and trade secrets and that unauthorized use and/or copying of same would be harmful to Company. Customer hereby represents and warrants that it will comply with all laws, rules and regulations which apply to its use of the Company Property. Customer agrees to cause all its End-Users to comply with the Acceptable Use Policy. Customer hereby further represents and warrants that the Company Property will not be used to filter, screen, manage or censor Internet content for End-Users without permission from the affected End-Users, and Customer agrees to indemnify Company for any claims regarding such activities. Customer hereby acknowledges and agrees that the use of features, including, but not limited to detection, measurements and control relay (DMCR), logging, and alerts, are subject to all state, local, and federal laws and regulations applicable within the country of deployment. Customer hereby agrees to comply with all such restrictions and required disclosures and hereby agrees to hold Company harmless of any and all claims and other damages arising from Customer's failure to abide by same.

Termination of Agreements and Refunds Policy

Both the Customer and Adira have the right to terminate any Services Agreement for any reason, including the ending of services that are already underway. No refunds shall be offered, where a Service is deemed to have begun and is, for all intents and purposes, underway. Any monies that have been paid to us which constitute payment in respect of the provision of unused Services, shall be refunded.

Ownership

All right, title, and interest, including all Intellectual Property Rights, in and to the Company Properties shall be owned and retained by Company or its suppliers. Any rights not expressly granted by Company in the Agreement are reserved. Customer acknowledges that it acquires no ownership interest in the Company Properties. Company acknowledges and agrees that Customer is the sole and exclusive owner of all Customer Content. Any third party software included in the Company Properties may only be used in conjunction with such product or service, and is not licensed for use independent from such product or service.

Limitation of Remedies and Damages

To the maximum extent permitted by law, neither company nor its suppliers shall be responsible or liable to customer for any indirect, incidental, special, punitive, exemplary, or consequential damages including, but not limited to loss of revenues and loss of profits even if advised of the possibility of such damage. To the maximum extent permitted by law, company’s aggregate cumulative liability for any cause whatsoever hereunder shall not exceed the greater of fifty dollars (\$50.00) or the amount paid by customer for the licensed software, app, hardware and/or service during the 12 months immediately prior to the date on which customer alleges the events that caused such damage occurred. certain states and/or jurisdictions do not allow the exclusion of certain liabilities so the exclusions set forth above may not apply to you.

Dispute Resolution

Excluding any claims arising from or related to the infringement or misappropriation of Company Property, the parties will attempt to resolve any claim, or dispute or controversy (whether in contract, tort or otherwise) against Company, its agents, employees, successors, assigns or affiliates arising out of or relating to this Agreement, Company advertising or marketing materials, or any Company Property (a “Dispute”) through face-to-face negotiation. This Agreement is governed by the laws of the State of Oklahoma without regard to conflict of law principles. If Agreement cannot be found through negotiation then the proceeding must be brought exclusively in a court of competent jurisdiction in Oklahoma County, Oklahoma.

Indemnification

Company will indemnify Customer against any infringement claims. Any purported indemnification by the Customer is limited to the extent allowed by Oklahoma law, if any. The Customer will not create any interest and sinking fund or levy a tax to set back funding for potential indemnification obligations.

Important

No appliance, service, or product on the market will prevent a malicious attack 100% of the time. Centurion is very powerful appliance, and our SOC team is very diligent, however we cannot guarantee that an attack will not be successful. What we do guarantee is that we will drastically increase the probability of detection of an attack.

6. Acceptance

The undersigned customer agrees and accepts all terms and conditions of the Statement of Work. This quote expires July 30, 2025.

Erin Rennick White, Executive Director of Technology and
Charlie Shelden, Director of Information Technology
Mid-Del School District
7217 SE 15th Street, Midwest City, OK 73110
Phone: 405-737-4461

Authorized Signature _____

Printed Name _____

Title _____

Date _____

Our Team

We understand the challenge of identifying and delivering quality solutions for organizational leaders, instructional leaders, and students within the scope of finite budgets. Our **ADIRA** team works to understand your unique goals and challenges in order to “*Make IT Work*” for you.

Our company owners have over 80 years of combined experience serving educational organizations throughout Oklahoma, both PK-12 and our nationally ranked universities. We know how to help you utilize available federal, state, and local funding, coupled with the strength of our technology partners to provide you the best solutions to achieve your objectives.

Adira’s Commitment to Education While Bridging The Gap



Gaitha Milligan, Chief Executive Officer (CEO) and owner/partner. Gaitha has served as a technology leader for educational organizations for much of her career. After serving in the government sector, she transitioned into a focus on education where she served the University of Oklahoma as a full time Systems Analyst supporting the University and part time adjunct instructor in the College of Business. In addition, Gaitha’s experience serving for Norman Public Schools as the Data Systems and Special Projects Manager and her time as a private sector advocate contributes to her ability to understand the needs of students, staff, and educational organizations from a variety of perspectives.



At the time she passed the CoSN Certified Education Technology Leader (CETL) exam in February 2020, Gaitha was the first woman from Oklahoma to earn CETL and was 1 of only 4 Oklahoman’s who hold CETL; Additionally, Gaitha is a member of a very select national CETL Team of only 643 members! For more information on the CETL certification, please visit: cosn.org/certification.



Dr. Shirley Simmons, Chief Academic Officer (CAO) and owner/partner. Shirley was co-director of the Norman Public Schools (NPS) IMLS grant project and was the recipient of the 2019 American Association of School Librarians (AASL) Distinguished School Administrator Award. She coauthored the article “Building a Culture for Learner Voice and Choice through Inquiry” for the April 2018 issue of *Teacher Librarian*. Shirley served as the Assistant Superintendent of Educational Services for eight years and the Director of Staff Development and Student Achievement for four years and Data Analyst for two years at Norman Public Schools. In her district level roles, she has been responsible for all curriculum, assessment, instruction, and professional development in the 16,000 student suburban district and the chief academic leader for the successful implementation of the NPS “iTech” student engagement initiative. She has also served as a classroom teacher at the elementary and middle levels in the U.S. and Germany. She has been a middle school and elementary building principal in Kansas and Oklahoma. Her passion areas are in the areas of technology, libraries, makerspaces, and inquiry.



Dr. Jack Green, Chief Innovation Officer (CIO) and owner/partner. Jack focuses on bringing innovative, high quality, and cost-effective technology solutions to educational organizations via productive, impactful partnerships while maintaining our commitment to integrity, service orientation, collaboration, and attention to the end user. Jack has a 20 plus year record of serving schools and universities as a teacher, professor, administrator, Chief Technology Officer (CTO), and private sector solutions leader. Previously, Jack served as CTO for Norman Public Schools (NPS) where he oversaw the implementation of a \$20 million dollar bond project that included an overhaul of the district data center, network electronics upgrade, successful E-Rate category 2 implementation, deployment of the largest student engagement MacBook initiative in Oklahoma history, as well as implementation of several other industry standard solutions.

Lifelong educator and former Chief Technology Officer (CTO) for Norman Public Schools (NPS), Dr. Jack Green, serves as Chief Innovation Officer. Dr. Green is an integral part of all public service-related projects. He focuses on bringing high quality, cost-effective technology solutions to public sector organizations via productive, impactful partnerships while demonstrating Adira's values of integrity, service orientation, collaboration, and optimism.

While serving as NPS CTO, Dr. Green oversaw the implementation of a \$20 million dollar bond project that included an overhaul of the district data center, network electronics upgrade, successful E-Rate category 2 implementation, deployment of the largest student engagement MacBook initiative in Oklahoma history, a more than \$11,000,000 project, as well as implementation of several other industry standard solutions. Most importantly, a focus was placed on building the NPS Technology Services Center (TSC) team culture in "Making I.T. Work" to ensure that teachers and staff were able to successfully help students understand and fulfill their positive potential.

Dr. Green is able to provide a unique perspective on behalf of students, staff, and the educational organization—his dedication to education and providing the necessary technology for students to succeed academically and personally is unparalleled in this field.

Jack chose to support students and educators in order to serve, to teach, and because of the profound impact, many of his teachers, coaches, and principals had on his life. As a result, he aspires to serve as a positive influence in the lives of those he serves.

It is Dr. Green's belief that all students can learn and achieve their positive potential through support from home and school, a commitment to developing their knowledge and understanding, and focused persistent effort.

Dr. Green's mission: "to serve school leaders by making Information Technology (I.T.) work so that students earn an excellent education while learning in a safe, positive, engaging, and secure environment."



Henderson Brown. Henderson has successfully served as an information technology leader throughout his career, supporting both education and private industry. He was instrumental in supporting a variety of end users in PreK-12 public education at Norman Public Schools, college students and staff at the University of Central Oklahoma, and users from sixteen field offices at United Petroleum Transports. Henderson earned his Bachelor of Technology Degree in Cybersecurity and Networking.



Lynn Simpson. Our Adira Senior Solutions Architect Team Member has been supporting education for over five years, managing Aruba, Cisco, and Ubiquity wireless solutions. Additionally, he has more than forty years experience in managing telephony, cabling, and wireless solutions across multiple business and public sector environments. His goal is to ensure ease of use for utilizing technology.



Joshua Littlefield. Joshua has served in both the public and private sector supporting a variety of customers in various capacities. He has studied at Francis Tuttle Technology Center earning a Certificate in Cyber Security and Network Defense. Joshua has demonstrated successful experience supporting multiple network environments – including but not limited to Ruckus, Fortinet, Extreme, Aruba, Cisco, and Dell.



Adira Senior Solutions Architect. Our Adira Senior Solutions Architect Team Member has supported education for over eighteen years. He led a team of 65 IT professionals in the architecting, engineering, implementing, securing and operating campus-wide systems, networking and telecommunications infrastructure. Responsible for developing and implementing a strategic direction for core systems and network support including virtualization and or cloud migration of core systems, ERP Systems, Email, Web Services, Authentication, IP routing and wireless access. Accomplishments include establishing and overseeing the cross-functional teams needed to integrate campus departmental IT functions into the central IT organization; and establishing Intra and Inter-organizational support processes using ITIL as a framework. He is efficient with Dell and Cisco network solutions. As a lifelong technology individual, he has experience in Active Directory, Linux, Disaster Recovery, DNS and Computer Security.



Adira Senior Solutions Architect. Our Adira Senior Solutions Architect Team Member has been supporting education for over five years, implementing multiple data center solutions, utilizing both Hyper-V and VMWare. He is efficient with Aruba, Cisco, Extreme, and Ubiquity network solutions. As an individual proficient with technology, experienced and successful in working with end users, and a lifelong learner, he has successful experience in cabling projects, Microsoft O365 and Azure, Mobile Device Management (MDM) solutions, as well as Firewall and Filter solutions.



Adira Senior Solutions Architect. Our Adira Senior Solutions Architect Team Member has been supporting education for six plus years, supporting both Aruba and Extreme networks. Her background includes a Bachelor of Technology in both Infrastructure and Digital Forensics and Cyber Security. She has experience managing school district technology as a network administrator and technology coordinator.

EXECUTIVE SUMMARY

Company Overview – Proudly Woman Owned

We understand the challenge of identifying and delivering quality solutions for organizational leaders, instructional leaders, and students within the scope of finite budgets. Our **ADIRA** team works to understand your unique goals and challenges in order to “**Make IT Work**” for you. Our company owners have over 80 years of combined experience serving educational organizations throughout Oklahoma, both PK-12 and our nationally ranked universities. We know how to help you utilize available federal, state, and local funding, coupled with the strength of our technology partners to provide you the best solutions to achieve your objectives.

Key **relationships** with industry-leading manufacturers and our approach to full-solution services uniquely qualifies us to deliver the right solution to impact your organizational outcomes. We are educators, information technology leaders, proudly women owned and based in Oklahoma – this enables local, hands-on customer service to ensure you receive the attention you deserve.

What Sets Us Apart

Depth & Breadth

We are not your traditional hardware solution provider. Our team includes skilled engineers, technical architects and solutions specialists from a wide range of disciplines which include: compute, storage, virtualization, data protection, cloud computing, unified communications, networking, managed services, security, and assurance.

Our Approach

Our objective is to first understand your goals and the need for technology to support your organizational outcomes. Your organization’s needs drive everything we do at Adira. The value we provide stems not only from our ability to assess and advise, but most importantly, deliver and execute.

Expertise & Knowledge

Our proven business acumen matched with our technical expertise allows us to enable IT solutions to drive innovation, improve processes, and maximize value. Our partnerships complement and extend the value of our team as an advanced consultant, working directly with you as an end-to-end provider.

Business Locations

Centrally located within Oklahoma, we will make it a point to come to you.

The Scinary Cybersecurity Team

Our Adira Team collaborates with Scinary Cybersecurity – who serve as our Security Operations Center (SOC). The Scinary Cybersecurity SOC Team supports over 150 clients across Oklahoma, Texas, Missouri, Tennessee and New York. The managing partners are both former ISOs for Higher Education and have a combined 30 years of experience in the field.

Richard Martin - PI, CISSP, CHFI, CISA, CIA Managing Partner - Sales & Consulting

Richard is a Waco native and started his career as an internal auditor for a publicly-traded company based in Austin, Texas. While there, Richard transitioned to an IT auditor and then in 2007 had an opportunity to work at Texas State Technical College (TSTC) as an Integrated Auditor. While at TSTC, Richard was promoted twice, first to Associate Director of Enterprise Risk Management, then to Executive Director of Information Security and Compliance and Information Security Officer in 2012.

As Information Security Officer, Richard developed and implemented TSTC's first information security framework and cybersecurity strategy. In this position, he has been exposed to a number of incidents from hacking to digital forensic investigations.

Richard is a Certified Information Systems Security Professional (CISSP), Certified Hacking Forensic Investigator (CHFI), Certified Information Systems Auditor (CISA) and a Certified Internal Auditor (CIA). He holds a bachelor's degree in Economics from Baylor University.

Donald - PI, MSISA, CHFI, CEH, CASP Managing Partner - Technology & Operations

Donald is a founding partner of Scinary. Having a diverse background in all things technology, he is the driving force behind Scinary's flagship product, Centurion. Prior to founding Scinary, Donald worked as a cybersecurity analyst and Director of Cybersecurity. He has worked numerous pentesting engagements, developed pentesting tools and techniques, and worked numerous network forensic investigations and incidents.

Donald spends his spare time gathering threat intelligence on the dark web, developing pentesting tools and techniques to better protect Scinary's clients.

Donald is a Certified Ethical Hacker (CEH), Certified Hacking Forensic Investigator (CHFI), and Certified Advanced Security Practitioner (CASP). He holds a master's degree in Information Security and Assurance.

Tye Valdis - PI Director of Cybersecurity Operations

Tye is a National Technical Honor Society graduate out of Arlington, Texas. After moving to Waco, Tye sought to further their technical education by attending Texas State Technical College (TSTC). During their time at TSTC they became the President of Texas State Technical College's cybersecurity club that focused on cybersecurity tools and techniques, along with pentesting. In 2018, Tye sought and was granted an internship at Scinary as a Security Operations Analyst. Through the course of their internship they advanced to Security Operations Lead, and then Acting Director.

Upon Graduating with a degree in cybersecurity, they were promoted a third time and now serves as Scinary's Director of Cybersecurity Operations.

As Director, Tye oversees the Security Operations Center and is responsible for cybersecurity related operations for over 150 clients. Tye also manages the partnership program with McLennan Community College.

Full-Service and End-to-End

From industry-specific or niche solutions, to highly specialized technical skills, let **ADIRA** be your “go-to” partner for your daily IT support, strategic initiatives, project management, full-solution projects, and your customized engagements. We can provide you the expertise in the following areas:



**Networking
Infrastructure
& Wireless**



**Access
Control &
Cabling**



**Physical &
Cyber
Security**



**Managed
Services**



**Unified
Communications**



**Technology
Assessments
and Strategic
Planning**



**Consulting and
Professional
Services**

Ability to Meet Schedule



Why Adira | Our Value-Add

At Adira, the effort spent on the details produces the results you deserve. Our mindful and thorough approach to every relationship means we will not stop until we get it right. We're not afraid to have the tough conversations on your behalf, and our allegiance is to solve your business challenges.

- **Consultative approach:** Adira approaches every project with the customer's best interest in mind. Our methodology is to consult with upper management and each business unit to understand strategic initiatives and then work with IT to recommend options to meet those initiatives. We compare and contrast each option so our customers can make the best educated decision moving forward.
- **Non-billable presales efforts:** Adira has a dedicated pre-sales team of solution architects that work alongside customer engineers and staff to understand their business and IT challenges and provide guidance and recommendations on solutions. This team whiteboards different scenarios with customer engineers, creates configuration designs, visions, BOMs for review, etc. These architects are available at no charge.
- **Local Onsite Resources:** Adira's account executives and solution architects have consistently been coming onsite every couple of weeks (sometimes more) for the last several years working with customer's IT teams. These resources are anywhere from 1-2 ½ hours away so being available for immediate assistance is not an issue.
- **Budget Planning:** Adira works alongside IT management and engineering to design and price out solutions for budget purposes. Adira understands how critical these budgeting exercises are to the customer for proper planning for the next fiscal year but also for longer-term strategic initiatives 2 and 3 years in the future.
- **Operational Value Add:** Adira's Customer Experience Team consists of inside reps and operations team members. These resources provide shipment updates on all orders, send out tracking info to the stakeholders, and provide comprehensive deliverables with a list of all assets purchased (by serial #) for inventory purposes. This part of the Adira experience provides 360-degree view for the customer with operational and coordination of projects. This is not merely administrative in nature but coordination, cadence, and accountability to the expectations of the customer.
- **Project Management:** Adira assigns a dedicated project manager on ALL services engagements (regardless of using internal engineers, subcontractors, or manufacturer's services). Your PM coordinates scheduling, sends updates to all stakeholders identifying tasks that have been completed, remaining tasks, and documents any concerns that the team needs to overcome. They ensure the project is completed to Customer's satisfaction by sending out a close-out document at the end of each engagement that the customer is required to sign prior to closing the engagement.



Chief Information Security Officer as a Service (CISOaaS)

What is a Chief Information Security Officer (CISO)?

The chief information security officer (CISO) is a senior-level executive responsible for developing and implementing an information security program, which includes procedures and policies designed to protect enterprise communications, systems and assets from both internal and external threats. Often times the CISO may also work alongside the chief information officer or chief technology officer to procure cybersecurity products and services and to manage disaster recovery and business continuity plans. (Source: <https://bit.ly/3L7niTG>)

Why CISOs Are Needed and How Can CISO as a Service Work For You?

The cybersecurity threat landscape continues to be an ever-evolving challenge. Public sector organizations (PK-12 schools, technology centers, colleges, universities, state, and local government), small businesses, and health care service providers face significant challenges in maximizing the fidelity of implementation of their information technology (IT) solution all the while striving to protect their physical and digital assets and the data of their employees and those they serve (students, patrons, and/or customers).

Total Cost of Ownership to Assemble Onsite Security Team and Toolset:

Personnel/Resource Costs:	\$360,000 (Onsite CISO and a 3 member security team to ensure protection 24 x 7@ 365)
Acquisition Costs:	+ \$150,000 (Software, Hardware, Implementation, User Licenses, Training)*
Operating Costs:	+ \$100,000 (Onsite Security Tools and Resources-Data Center, Software Maintenance)
Estimated Total Cost of Ownership	\$610,000 per year (\$50,333 per month)

**Utilized Toolsets that May Be Purchased as a Service or Independently: Security Information and Event Management (SIEM) Tool; Manage Detect and Response (MDR) Tool; Backup and Recovery Tools; Security and Awareness Tools;*

How Adira Cybersecurity as a Service will "Make IT Work"



Prepare

Identify gaps in the existing security program, its readiness and maturity. Define your baseline and desired state.



Analyze

Advise senior leadership on cybersecurity risks in order to minimize risks to acceptable levels as defined by the organization's risk management program.



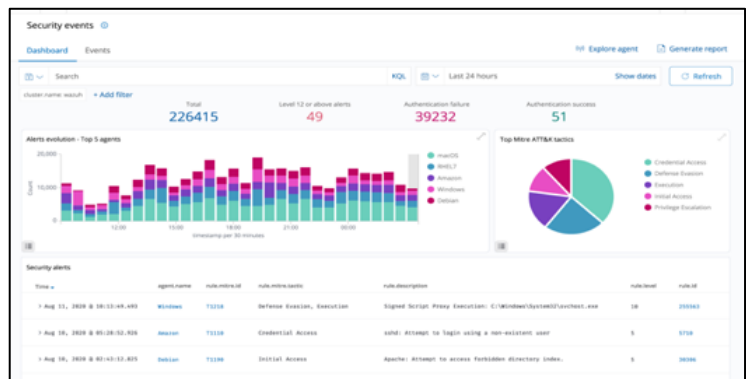
Model

Review the vision and strategy with senior leadership allowing for the alignment of business and cybersecurity objectives to drive security investments and technology selection.



Roadmap

Establish a cybersecurity and risk management program and set up the pathway for process improvements standards.

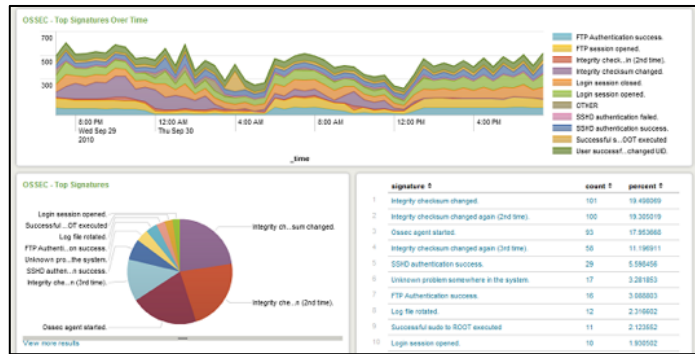


Key Deliverables for Growth



Public sector organizations, healthcare providers, and small businesses have limited funding and therefore they need the ability to utilize resources that meet their respective needs of cyber and physical security, compliance at the state and federal level, as well as the ongoing functions of the organization. Our CISOaaS can assist in providing cost effective, scalable and adjustable services for your organization that include:

- Increased Security Expertise
- Fidelity of Implementation
- Alerting and SOC Analysis
- Unbiased Leadership
- Penetration Testing
- Integration with your Technology Team to improve your Security Posture
- Vulnerability Assessments and Reporting
- Development of Cyber Security Plans
- Cyber Security Exercises
- End User and Technician Security Training
- NIST Maturity Analysis
- Systematic Improvement of Information Security
- Development of Data Recovery in the event of a cyber attack
- Compliance Assessment and Remediation
- Resources to monitor the school district 24X7X365
- Incident Response and Digital Forensics



The ability to partner with the **Adira CISOaaS Team** in advance and acquiring the necessary gear and resources is imperative to providing the cybersecurity solutions that public and private sector organizations are seeking. We will work with your team to meet cybersecurity requirements and put into place policies, procedures, and practices in preparation for cybersecurity regulations to protect data of organization stakeholders.

We will assess the security of your environment to identify weaknesses and assist you in remediating them before they are discovered by someone with malicious intent. We address physical security, logical security, environmental protection, software management and administration, Wi-Fi security, and ethernet and switch security.

Our team can provide project based solutions to work with your key performance indicators, in addition to scoping out additional hours for incident response and digital forensics.



Chief Information Security Officer as a Service (CISOaaS)

Adira CISOaaS Overview

PURPOSE:

The Adira CISOaaS Team is focused on helping organizations understand and achieve their security goals.

COMMON ORGANIZATIONAL SECURITY GOALS

- **Multifactor Authentication (MFA) Implementation**
 - Prioritize Areas of Deployment for MFA Protection
 - Identify Budget Resources and Product Options
 - Analyze Barriers to Implementation and Formulate Path to Resolution
 - Establish Timeline for Implementation
- **Disaster Recover (DR) and Business Continuity (BC) Planning**
 - Assess Organizations' Current DR/BC Plan and Strategy
 - Identify Gaps/Weaknesses and Formulate Path to Resolution
 - Establish Recovery Path, Process, and Timeline
- **Security Auditing**
 - Review Current Security Processes, Personnel, and Tools (e.g., EDR, MDR, SIEM, IDR/IDP)
 - Identify Areas for Growth/Addition to Improve Security Posture
- **Data Protection and Security**
 - Ensure Compliance with Legal Requirements (e.g., GLBA, FERPA, HIPPA, CIPA)
 - Perform Data Flow, Data Inventory, and Data Governance Policy Analysis

AREAS OF STRENGTH

- **CISO Expertise**
 - Strategic Planning, Finance, Procurement and Vendor Management
 - Capacity Building
 - Training and Planning
- **Project Management**
 - Long Range Security Planning
 - Disaster Recovery/Business Continuity Planning
 - Hardware and Software Lifecycle Planning
- **Reporting and Recommendations**
 - Cybersecurity Maturity Plan Development
 - Executive Summaries for Internal and External Stakeholders
 - Incident Response Table-Top Exercises



Adira Managed Detection and Response (MDR) Suite Overview

PURPOSE:

Provide all in one suite of solutions at a manageable price point to allow public sector organizations of all sizes to improve and harden their cybersecurity posture.

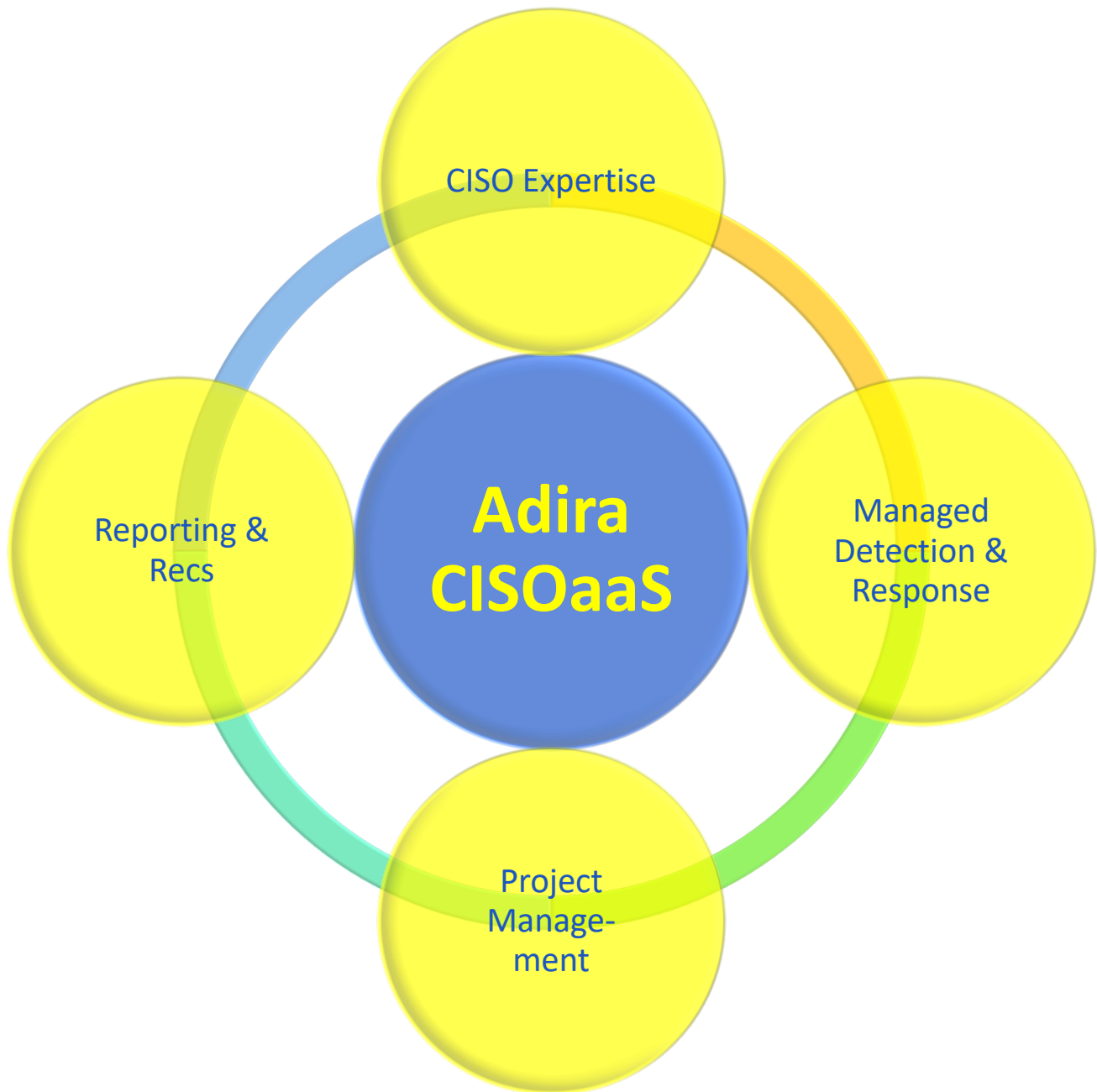
MDR SUITE COMPONENTS

- **Managed Detection and Response Suite**
 - *Traffic Monitoring Appliance*
 - *Dedicated Security Operations Center (SOC) Analysts*
 - *External Penetration Testing*
 - *Internal Vulnerability Assessment*
 - *Incident Response Plan/Policies and Procedures*
 - *Disaster Recovery Plan Web Portal*
 - *Governance Risk and Compliance Web Portal*





Chief Information Security Officer as a Service (CISOaaS)





Adira Managed Detection and Response (MDR) Suite Overview

Service Offering	Details
Client Portal with Disaster Recovery Planning (DRP) and Governance, Risk & Compliance (GRC) Applications	The Scinary GRC takes the cybersecurity objectives of NIST 800-53 and puts them in an application that processes that data and produces reports on-demand about the state of your maturity compared to NIST. The Scinary DRP allows the client enter information about systems and departments critical to the operation of the organization. Dashboards are created and reports generated to ensure the organization has an up-to-date disaster recovery plan.
Centurion MDR Appliance	Centurion is a managed detection & response appliance that monitors network traffic on the inside of the client network. Centurion sees all traffic and when it detects something dangerous, it will send an alert to the IT Staff and Scinary's Security Operations Center (SOC). The appliance and SOC services are included in this bundle.
Managed EDR	Endpoint detection and response gives our SOC the ability to deep dive into the endpoint and isolate the machine from the rest of the network if malware is detected. In addition, the SOC will have the ability to cross check EDR with Centurion to give a complete view of the environment.
Internal Vulnerability Scan/Assessment & Limited Penetration Testing	The internal network assessment process is designed to discover weakness in the secure internal environment should an attacker be able to navigate to the related environment. The assessment will look at potential attack vectors to include: Internal Network Vulnerabilities, Network Segmentation, Active Directory.
Vulnerability Scanning, Analysis and Reporting	We are offering continuous vulnerability scanning scans with limited penetration testing. The limited penetration test is designed to determine how critical a vulnerability is. This process is done quarterly, and the client will get quarterly reporting. We will track basic metrics to include, number of vulnerabilities found at each scan.
Policy Development	This service will develop all the policies needed to be in compliance with the NIST. Policies include: <ul style="list-style-type: none"> • Data Classification and Handling • Account Management • Acceptable Use • Third-Party Management • Mobile Device Management
Incident Response Handbook	We will develop the client's incident response handbook and work with them to conduct tabletop exercises with IT Staff. The handbook is meant to serve as a guide should an incident arise.
Incident Response Services	Incidents can happen at any time. We are including 40 hours of Scinary's incident response services at reduced cost for this package. The client may never need it, but it's good to have if you do. This includes our Malwarebytes platform so you can get instant access to industry standard A/V.
Cybersecurity Consulting	If you need to deploy new technology or just need to talk through an issue, Scinary is always here to help you. Advice is always free with this service.





Attachment A – Experience and References

Experience

Name of Company: Adira LLC

Address of principal location: 4001 60th Ave SE, Norman, OK 73026

Phone: 405-818-7410 Fax: _____

FCC Form 498 ID (SPIN): 143053019

FCC Registration Number: 0031594674

Responsible contact personnel:

Name	Phone	Email
Jack Green	405-754-2476	jack.green@adiranow.com
Gaitha Milligan	405-818-7410	gaitha.milligan@adiranow.com

How many years has your company been in business in its current capacity? 3 ½ years

How many years has your organization been in business under its present name? 3 ½ years

Under what other or former names has your company operated? NA

During the last five (5) years, has the Vendor been barred, suspended, or otherwise prohibited from participating in the Federal Communications Commission E-Rate (Schools and Libraries) or Rural Health Care Programs? Yes _____ No X

Does the Vendor's FCC Registration Number have RED light status? Yes _____ No X

Attach a printout of your FCC Registration Number red or green light status from the FCC's Red Light Display System (RLDS). <https://app.fcc.gov/redlight/login.cfm>

During the last five (5) years, has the Vendor been a party to a lawsuit involving any existing or prior contracts as it relates to services performed or not performed? Yes _____ No X

If the Vendor responds yes to any of the prior three questions, please provide information concerning the investigation/lawsuit/government action as an attachment to this form.

¹ http://www.sl.universalservice.org/Forms/SPIN_Contact_Search.asp

² <https://apps.fcc.gov/coresWeb/publicHome.do>

If the Vendor responded yes to the last question, please provide information pertaining to any monetary damages or exchange of property or services and the state in which the lawsuit was filed.

Experience:

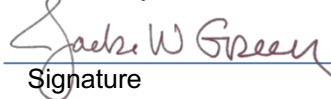
Vendor shall provide a list of three (3) projects of similar type, size and complexity. State project (customer) name, description of work, dollar value, public entity, yes or no, and date using the format below. Projects listed must have been performed within the last five (5) years. Please include additional information with proposal if available.

Project Name	Description of Work	Contact Person	Contact Title	Contact Email	Contact Phone	Public Entity?	Date
Columbia Public Schools Missouri	Chief Information Security Officer as a Service	Mr. Brian Taylor	Information Security Officer	btaylor@cpsk12.org	573-214-3400	Yes	July 2023
Carl Junction Public Schools Missouri	Chief Information Security Officer as a Service	Mr. Marshal Graham	Director of Technology	mgraham@cjr1.org	417-649-5745	Yes	November 2022
McDonald County Public Schools Missouri	Chief Information Security Officer as a Service	Mr. Robin Leonard	Director of Technology	robin.leonard@mcdonaldr1.net	417-845-3321	Yes	September 2023
Carthage Public Schools Missouri	Chief Information Security Officer as a Service	Ms. Catherine Steverson	Director of Technology	steversonc@carthagetigers.org	417-359-7000	Yes	November 2022
Moore Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Jun Km	Director of Technology	jun.kim@mooreschools.com	405-735-4010	Yes	September 2022
Mid-Del Public Schools Oklahoma	Chief Information Security Officer as a Service	Ms. Erin Rennick White	Executive Director of Technology	erennick@mid-del.net	405-737-4461	Yes	January 2023
Tulsa Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Robert F Burton Jr.	Director of Client Services	burtonro@tulsaschools.org	918-688-9547	Yes	March 2023
Pryor Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Dalton Trout	Director of Technology	troutd@pryorschools.org	918-825-1255	Yes	October 2022
NorthWest Technology Center Oklahoma	Chief Information Security Officer as a Service	Mr. Greg Graham	Director of Technology	ggraham@nwtech.edu	580-327-0344	Yes	September 2023
Pioneer Technology Center Oklahoma	Chief Information Security Officer as a Service	Mr. Kevin Bell	Director of Technology	kevinb@pioneerotech.edu	580-762-8336	Yes	September 2023
Gordon Cooper Technology Center Oklahoma	Chief Information Security Officer as a Service	Mr. Matt Wiles	Director of Technology	mattw@gctech.edu	405-273-7493	Yes	September 2023
Deer Creek Public Schools Oklahoma	Chief Information Security Officer as a Service	Dr. Scott Haselwood	Chief Information Officer	scotthaselwood@dcsok.org	405-535-9451	Yes	April 2023
Yukon Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Jason McDaniel	Chief Information & Technology Officer	jason.mcdaniel@yukonps.com	405-354-2587 X1010	Yes	February 2023
Elk City Public Schools Oklahoma	Chief Information Security Officer as a Service	Mr. Tony Chauncey	Director of Technology	chauncey.tony@elkcitieschools.com	580-225-0175	Yes	February 2023

Certifications:

Employees' certifications pertaining to work are to be included in submittal.

Authorized by:


Signature

05/01/2025
Date

Dr. Jack Green
Printed Name

Chief Innovation Officer
Title



Appendix A – Debarment Certification Form



**Certification Regarding
Debarment, Suspension, and Other Responsibility Matters
Primary Covered Transactions**

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U.S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

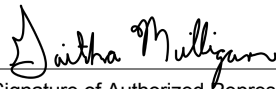
- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Business Name _____

Date _____

By _____

Name and Title of Authorized Representative



Signature of Authorized Representative

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.



Appendix B – Adira LLC W-9

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Adira LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC C Corporation S Corporation Partnership Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ _____

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
4001 60th Ave SE

6 City, state, and ZIP code
Norman, OK 73026

7 List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-				
--	--	--	---	--	--	---	--	--	--	--

or

Employer identification number

8	7	-	3	2	0	2	2	2	7
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ▶ *Saitha Milligan* Date ▶ *10/25/2021*

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



Appendix C – Sole Source Documentation



July 22, 2023

Ms. Gaitha Milligan, Partner
Dr. Jack Green, Partner
Adira Technologies
4001 60th Ave SE
Norman, OK 73026

Ms. Milligan/Dr. Green,

This letter is to confirm that the Scinary K12 cybersecurity service package is a sole source product in Oklahoma sold exclusively by your company, Adira Technologies.

This service package may only be purchased directly by K12 in Oklahoma through Adira Technologies. There are no other agents or dealers in Oklahoma authorized to represent, sell and/or maintain this package to K12 in Oklahoma.

We want to thank Adira Technologies for their dedication and hard work.

Richard Martin

Richard Martin, PI, CISSP, CISA, CHFI, CIA
Managing Partner – Consulting & Sales
Scinary Cybersecurity | 600 Austin Ave, Ste 24 | Waco, TX 76715
richard@sentinelcyberintel.com o: 254.523.6590 c: 254.722.1276



SOLE SOURCE LETTER

Adira Chief Information Security Officer as a Service (CISOaaS)

Friday, July 22, 2023

Regarding: Sole Source Letter for Adira Chief Information Security Officer as a Service (CISOaaS)

To Whom It May Concern:

This letter is to inform you that *Adira* is the Sole Source of the following item(s) and/or service(s):

Adira is the only provider in the State of Oklahoma that provides a PK-K12 Chief Information Security Officer as a Service (CISOaaS) inclusive package with a Managed Detection Response (MDR) system for one price without requiring add-ons. This solution includes a Client Portal with a Disaster Recovery Planning tool and a Governance Risk and Compliance (GRC) tool. The disaster recovery planning tool and governance risk and compliance tools do not exist elsewhere.

The CISOaaS offerings include specific project based solutions to work with your key performance indicators, in addition to scoping out additional hours for incident response and digital forensics.

Adira is the only Oklahoma owned company in the State of Oklahoma with public sector education experience in the classroom, administration, and information technology (IT) with demonstrated information technology and cybersecurity expertise, experience, success, and ability to provide onsite support within a four (4) hour time frame to any educational organization located within the boundary of the State of Oklahoma.

Adira is the Sole Source of the item(s) and/or service(s) listed above, and no other company or firm sells or distributes such item(s) and/or service(s). Competition in providing the above named item(s) and/or service(s) is precluded by the existence of a patent, copyright, secret process, or monopoly.

There is/are no other item(s) and/or service(s) available for purchase that would serve the same purpose or function.

Sincerely,

Gaitha Milligan
Chief Executive Officer

TIPS-USA Contract for Adira: <https://tinyurl.com/yfjckpku>

Contract Number
220105

Commodity
Technology Solutions Products and Services

- EE. Vote to approve renewal of the following CISCO products:
- Smartnet Maintenance** for continued support and version upgrade protection for critical infrastructure hardware. Total cost of renewal is \$31,879.78 paid by Bond Funds and General Funds, Project 044.
 - CISCO Collaboration Flex Plan for C+Voice Over IP (VoIP)** to support the district's phone service. Total cost of renewal is \$85,285.00 paid by Bond Funds and General Funds, Project 044. This is year 5 of 5 of a renewable contract.
 - CISCO EA Maintenance Agreement** to provide support and version upgrade protection for our Security NextGen Firewall (NGFW) Threat Defense, web filtering, and Advanced Malware Protection (AMP) and Umbrella. Total cost of renewal is \$183,459.16 paid by Bond Funds and General Funds, Project 044.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: CISCO Security EA Renewal
CISCO VOIP Renewal
CISCO Smartnet Maintenance Renewal

I am recommending the renewal of **Smartnet Maintenance** for the FY 2025-2026 which provides an agreement to provide continued support and version upgrade protection for critical infrastructure hardware. This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$31,879.78.

I am recommending the renewal of **CISCO Collaboration Flex Plan for C+Voice Over IP (VoIP)** for the FY 2025-2026 to support the district's phone services. This is a 5 year annually renewable contract (this will be year 5 of 5). This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$85,285.00.

I am recommending the renewal of **CISCO EA Maintenance Agreements** for FY 2025-2026 to provide continued support and version upgrade protection for our Security NextGen Firewall (NGFW) Threat Defense, web filtering, and Advanced Malware Protection (AMP) and Umbrella. This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$183,459.16.

Thank you for your consideration.

Mission Statement

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

Date: 4/14/2025 thru 7-15-25

To: Charlie Shelden
Mid-Del Public Schools
Board of Education
7217 SE 1st Street
Midwest City, Ok 73110
Ph. (405)737-4461 Ext 1262



Product Description

**Chickasaw
Product #**

List Price

Discount

**Unit
Price**

**Extended
Price**

Smartnet Maintenance Renewal

Contract # 93348171, Quote # 00587785
See 2nd tab below for quote details

C600NX

\$45,542.55

30%

\$31,879.78

\$31,879.78

State Contract # ITSW1006

Payment Terms: Upon receipt
Taxes not included in total

Total

\$31,879.78

Brent Nelson
Account Manager
405/945-9582 Phone
405/945-9595 Fax



April 25, 2025
19-03150946

ε
(

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address ahood@mid-del.net

July 15, 2025
Brent Nelson

Special Comments: Collaboration Flex Plan Year 5

Product #	Product Description	Qty.	List Price	Customer Extended Price
A-FLEX-3	Collaboration Flex Plan 3.0	1	-	-
SVS-FLEX-SUPT-BAS	Basic Support for Flex Plan	1	-	-
A-FLEX-EAPL	EntW On-Premises Calling	1500	135,000.00	85,285.00
A-FLEX-SME-S	Session Manager (1)	1	-	-
A-FLEX-SRST-E	SRST Endpoints (1)	1800	-	-
A-FLEX-P-EA	On-Premises Smart License - EA (1)	1800	-	-
A-FLEX-P-ACC	Access Smart License (1)	300	-	-
A-FLEX-P-CA	Common Area Smart License (1)	750	-	-
A-FLEX-P-UCXN	Unity Connection Smart License (1)	1800	-	-
A-FLEX-P-ER	Emergency Responder Smart License (1)	4500	-	-
A-FLEX-EXP-PAK	Expressway Product Authorization Key (1)	1	-	-
A-FLEX-SW-12.5-K9	On-Premises & Partner Hosted Calling SW Bundle v12.5 (1)	1	-	-
A-FLEX-CCUCS-EA	Cloud Connected UC EA Standard ENT	1800	-	-
A-FLEX-C-DEV-ENT	Cloud Device Registration Entitlement	1800	-	-
A-FLEX-MSG-ENT	Messaging Entitlement	1800	-	-
A-FLEX-FILESTG-ENT	File Storage Entitlement	36000	-	-
A-FLEX-PROPACK-ENT	Pro Pack for Cisco Control Hub Entitlement	1800	-	-
A-FLEX-EXP-RMS	Expressway Rich Media Session (1)	75	-	-
			TOTAL	\$ 85,285.00

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Alley Hood
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Email ahood@mid-del.net

Federal Identification # : 11996857
 Service Provider ID (SPIN) # : 143028698



Quotation

622 SW 7th Street
Okc, Ok 73109
Telephone (405)945-9582 Fax (405)945-9599

Date April 11, 2025
Quotation # 1
Customer # 1

Bill To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

Quotation valid until: July 15, 2025
Prepared by: Brent Nelson
Payment Terms: Due upon receipt of goods

Special Comments: 2nd Year Payment \$183,459.16 / State Contract ITSW1006

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price	
Subscription					60%			
EA3-M	Cisco EA 3.0 BUNDLE	1	-	-	-	-	-	
E3-SEC-EP-ESS	Security EA 3.0 Cisco Secure Endpoint Essentials	1	-	-	-	-	-	
E3S-EP-ESS	Security EA 3.0 AMP Endpoints Essentials	1600	192.90	-	115.74	77.16	123,456.00	
SVS-E3S-SECEP-B	Basic Software Support for Secure Endpoint	1	-	-	-	-	-	
E3-SEC-SFW	Security EA 3.0 Cisco Secure Firewall	1	-	-	-	-	-	
SVS-E3S-SFW-B	Basic Software Support for Cisco Secure Firewall	1	-	-	-	-	-	
E3S-SFW-FPR4215T	Security EA 3.0 FPR4215 Threat Defense Threat, Malware,URL	2	469,800.00	-	281,880.00	187,920.00	375,840.00	
E3-SFW-SVS2	Cisco Services Portfolio: Secure Firewall T2	1	-	-	-	-	-	
E3-CX-SFW-T2NC	SVCS Portfolio T2 8x7xNCD Secure Firewall Support	1	71,779.20	-	43,067.52	28,711.68	28,711.68	
E3-CX-SFW-T2SWE	SVCS Portfolio T2 Secure FW SWSS Enhance	1	140,940.00	-	84,564.00	56,376.00	56,376.00	
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	1	-	-	-	-	-	
E3-SEC-ES-ADV	Cisco Secure Email Advantage	1	-	-	-	-	-	
E3S-ES-ADV-CES	Security EA 3.0 Cisco Secure Email Cloud	3100	155.30	-	93.18	62.12	192,572.00	
SVS-E3-EMAIL-B	Basic Software Support for Secure Email	1	-	-	-	-	-	
E3-SEC-UMBSIGE	Security EA 3.0 Umbrella Secure Internet Gateway Essentials	1	-	-	-	-	-	
E3S-UMB-SIGE	Security EA 3.0 Umbrella Secure Internet	1300	245.35	-	147.21	98.14	127,582.00	
E3-UMBSIGE-SVS1	Cisco Services Portfolio: Umbrella SIG Essentials T1	1	-	-	-	-	-	
E3-CX-SIGE-T1SSA	SVCS Portfolio T1 Umbrella SIG ESS SW So	1	31,895.40	-	19,137.24	12,758.16	12,758.16	
E3-CX-EAMSC	SVCS Portfolio EA Management Service Cisco	1	-	-	-	-	-	
					Sub Total Equipment	\$ 429,004.89	\$ 286,003.26	\$ 917,295.84
Annual Payments YR 1-5					0%			
Year 1 Payment	\$188,379.16							
Year 2 Payment	\$183,459.16							
Year 3 Payment	\$183,459.16							
Year 4 Payment	\$183,459.16							
Year 5 Payment	\$183,459.16							
					Sub Total Smartnet	\$ -	\$ -	\$ -
Misc.					0%			
					Sub Total Peripherals	\$ -	\$ -	\$ -
CTI-INST-LBR	Freight and Shipping Installation, Configuration and Training	1	4,920.00			4,920.00	4,920.00	
THANK YOU FOR YOUR BUSINESS					TOTAL	\$	\$	\$ 922,215.84

Ship To Information:

Customer Name Mid-Del Schools
Contact Name Alley Hood
Street Address 7217 SE 15th Street
City, State & Zip Code Midwest City, OK 73110
Telephone Number 405-737-4461
Fax Number
E-mail Address ahood@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
Direct Telephone #: 405.945.9582
Cell #: 405.315.7229
Federal Identification #: 73-1354410
Service Provider ID (SPIN) #: 143028698

* Lead time is a Cisco estimate in business days plus shipping.
All Sales are final. No returns without Manufacturer's approval.

Important Confidentiality Notice

This document is proprietary to Chickasaw Telecom and contains Chickasaw Telecom confidential information. It may not be disclosed in whole or in part without the express written authorization of Chickasaw Telecom. No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

FF. Vote to approve renewal of Hapara Highlights and Web Filtering.
Total cost of renewal is \$72,779.18 paid by Bond Funds and General
Fund, Project 044. Hapara is a sole source vendor.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Hapara Highlights & Web Filtering

I am requesting the approval for the renewal of Hapara Highlights and Web Filtering. Hapara Highlights allows us to provide a tool for our teachers to gain insight to what our students are engaging with and help provide guardrails for our students during the school day.

The Web Filtering tool is a behind the scenes resource that allows our technology team to better filter access to the internet for all students in our district.

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$72,779.18.

Hapara is a sole source vendor.

Thank you for your consideration.

Mission Statement

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

QUOTE

Mid-Del School District

Attention To:

Erin Rennick

PO Box 10630

OKLAHOMA CITY, OK 73110-5235

United States

Issued by:

Beth Still

beth.still@hapara.com

Please make PO out to the following:

Cordance Operations LLC

16W Martin Street

Raleigh, NC 27601

United States

Quote Date

5/16/2025

Quote Number

00024889

Description	Quantity	Sales Price	Total Price
Recurring access to the Web Filter module which provides district with AI based internet filtering and control Order for Mid-Del School District. Your subscription runs from July 01, 2025 to June 30, 2026	12,000.00	USD 4.28	USD 51,360.00
Recurring access to the Monitoring module which provides oversight into a student's online activity Order for Mid-Del School District. Your subscription runs from July 01, 2025 to June 30, 2026	4,481.00	USD 4.78	USD 21,419.18
Total Price			USD 72,779.18

Thank you so much for letting us provide you with a quote for our services. The quote is valid for 60 days from the date of the quote ("Quote Date" above).

Please note that this quote does not include any applicable sales tax.

If you have any questions regarding pricing, please feel free to contact the sales representative who issued the email (the email is at the top of the quote).

Your purchase of our services is governed by and subject to the Terms of Service found by clicking [here](#).

Please email this Quote with your signature and your Purchase Order to your Hapara representative.

Agreed and accepted on behalf of the above-named customer:

By: _____, Authorized Signatory

Name: _____

Date: _____

Contact Details

Please email Purchase Order to beth.still@hapara.com



Hapara, a business unit of Cordance Operations LLC

A handwritten signature in black ink, appearing to read "Brennan Petar". The signature is fluid and cursive, with a large initial 'B' and 'P'.

Brennan Petar
President | Hapara

GG. Vote to approve renewal of contract with IncidentIQ, which is a platform that manages IT Tickets, Maintenance Tickets, Events, and Asset Management. Total cost of renewal is \$58,544.71 paid by Bond Funds and General Funds, Project 044. IncidentIQ is a sole source vendor.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: IncidentIQ Platform

We are asking for approval of a renewal of contract with IncidentIQ which is a platform that helps us manage IT Tickets, Maintenance Tickets, Events, and Asset Management. This product allows us to maintain analytics of ticket response time and types of tickets that are being submitted. Further, we are able to maintain an adequate database of assets in our district.

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$58,544.71.

Incident IQ is a sole source vendor.

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**.



Quote Name Mid-Del School District (OK) - OK - - Platform Renewal Created Date 2/24/2025
Expiration Date 6/29/2026
Company Address 750 Glenwood Ave SE Suite 320 Atlanta, GA 30316 US Quote Number 46256
Contract Start Date 7/1/2025
Contract End Date 6/30/2026

Bill To PO Box 10630
Midwest City, OK

Product Code	Product	Product Description	Sales Price	Quantity
IIQ-6200	iiQ Assets	Incident IQ Assets product (add-on), Subscription	\$10,127.99	1.00
IIQ-8600	iiQ Enhanced Approval Workflow	Incident IQ Enhanced Approvals Workflow (add-on), Subscription	\$4,046.01	1.00
IIQ-6600	iiQ Events	Incident IQ Events (add-on), Subscription	\$13,486.70	1.00
IIQ-6300	iiQ Facilities	Incident IQ Facilities product (add-on), Subscription	\$18,881.40	1.00
IIQ-8540	iiQ MySchoolBucks Integration	Incident IQ MySchoolBucks Integration (add-on), Subscription	\$3,037.33	1.00
IIQ-1000	iiQ Platform with Ticketing	Incident IQ Platform with iiQ Ticketing core product, Subscription	\$25,314.09	1.00
IIQ-8100	iiQ Policy Manager	Incident IQ Policy Manager (add-on), Subscription	\$2,532.59	1.00
Total Price				\$77,426.11

Notes

Current subscription ends June 30, 2025. Above quoted license begins July 1, 2025 and ends on June 30, 2026.

HH. Vote to approve renewal of subscription with Instructure, the parent company for Canvas, our district's Learning Management System. Total cost of renewal is \$166,080.33 paid by Bond Funds and General Fund, Project 044. Instructure is a sole source vendor.



Erin Rennick White
Executive Director of
Technology

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erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Canvas LMS Renewal

I am asking for the approval to renew our subscription with Instructure – the parent company for Canvas. Canvas is our district’s Learning Management System (LMS), and we are entering our 6th year using the platform. This learning platform is used with all students PK-12th Grade.

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$166,080.33.

Instructure is a sole source vendor.

Thank you for your consideration.

Mission Statement

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



Instructure, Inc.
 6330 South 3000 East, Suite 700
 Salt Lake City, UT 84121
 United States

Order Form

Order: Q-381938-2

Date: 2025-05-09

Order Valid Through: 2025-07-21

Order Form for Mid-Del Public Schools

Bill to Information

Entity Name: Mid-Del Public Schools

Address: PO BOX 10630

City: MIDWEST CITY

State/Province: Oklahoma

Zip/Postal Code: 73140

Country: United States

Billing Contact

Name:

Email:

Phone:

Ship to Information

Entity Name: Mid-Del Public Schools

Address: 7217 SE 15TH St

City: Midwest City

State/Province: Oklahoma

Zip/Postal Code: 73110-5235

Country: United States

Shipping Contact

Name: Erin Rennick White

Email: erennick@mid-del.net

Phone: +1 803 325 5286

Billing Information

Billing Frequency: Annual Upfront

Billing Frequency Term: Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Payment Terms: Net 30

Year 1								
Ref	Description	Start Date	End Date	Invoice	Metric	Qty	Price	Amount
S4	Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	2025-07-01	2026-06-30	Recurring	Per Each	14,000	USD 5,038.33	USD 5,038.33
S3	Canvas Studio Cloud Subscription	2025-07-01	2026-06-30	Recurring	User	14,000	USD 31,640.00	USD 31,640.00
S2	24x7 Tier 1 Support (Faculty Only)	2025-07-01	2026-06-30	Recurring	30% of Subscription (Minimums Apply)	1	USD 29,862.00	USD 29,862.00
S1	Canvas LMS Cloud Subscription	2025-07-01	2026-06-30	Recurring	User	14,000	USD 99,540.00	USD 99,540.00

Billing Summary			
Segment	Recurring	Non-Recurring	Total
Year 1	USD 166,080.33	USD 0.00	USD 166,080.33
Total	USD 166,080.33	USD 0.00	USD 166,080.33

Products	Description	Qty
Training Portal Premium - Core + Advanced On-Demand Content + Live Webinars	Unlimited access to core and advanced on-demand training content for teachers and admins and unlimited access to instructor-led online training through the Training Portal.	14,000.00
24x7 Tier 1 Support (Faculty Only)	24x7 Tier 1 support (faculty only) per year (30% of subscription - min \$4,500 USD)	1.00
Canvas LMS Cloud Subscription	Canvas LMS - K-12 Subscription (by user)	14,000.00

Quote Special Terms

The services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related services prior to the first year Start Date at its sole discretion.

User Clause: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

User Typical Use Clause: In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Payment Terms - Renewal Order Form: In the event that Customer fails to execute this Order Form prior to the Start Date listed above, all fees shall become due payable upon Customer's receipt of an invoice.

Non-Recurring Expiration: Unless otherwise stated in an applicable Statement of Work or this Order Form, Non-Recurring Products and 3rd Party Products must be completed within 12 months beginning on the later of the last date of signature or the Initial Start Date specified in this Order Form.

Product Special Terms

Instructure's support terms are available as follows: <https://www.instructure.com/canvas/support-terms>

Terms and Conditions

Governing Terms: This Order Form shall be governed by the Master Terms and Conditions which can be found here: <https://www.instructure.com/policies/mastertermsconditions>

Data Processing Addendum: The data processing addendum between the parties is available at: <https://www.instructure.com/policies/data-processing-addendum>

Conflict Clause: In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

Product Supplement Terms: Product Specific Supplements which can be found here: <https://www.instructure.com/policies/product-supplements>, govern the use of the applicable product and/or feature offerings listed in this Order Form and/or utilized by Customer, and are incorporated into the Master Terms and Conditions.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No):	Check here if your company is exempt from US state sales tax:
If Yes, please enter PO Number:	<i>Please email all US state sales tax exemption certifications to ar@instructure.com</i>

Customer purchasing documentation, such as Purchase Orders, shall only be used as proof of acceptance of the Order Form referenced therein, and the associated Master Terms and Conditions. Any terms and conditions included in any such Customer purchasing documentation are hereby expressly disclaimed by Instructure, shall be void and of no effect, and shall in all cases be superseded by the applicable Master Terms and Conditions.

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Mid-DeI Public Schools

Signature: _____

Name: _____

Title: _____

Date: _____

Instructure, Inc. (USA/CAN)

Signature: _____

Name: _____

Title: _____

Date: _____

- II. Vote to approve renewal of VMWare VSphere Foundation, which is a product that helps build, maintain, and manage our data center. This will be year 2 of a 3 year renewable contract. Total cost of renewal is \$43,292.48 paid by Bond Funds and General Fund, Project 044.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Renewal for ISG VMWare

We are seeking the approval for the renewal of VMWare VSphere Foundation which is a product that helps build, maintain, and manage our data center.

This will be year 2 (two) of a 3 (three) year renewable contract with ISG Technology. The cost will be \$43,292.48 and it will be paid from Bond Funds and General Funds, Project 044.

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**.

Strengthening Security & Boosting Productivity

VMware (30186691) RENEWAL - Year 2 Payment | May 09, 2025

PREPARED BY:

Eric Hebert
Account Executive, Oklahoma
p: 405 516 7488 e: ehebert@isgtech.com

PREPARED FOR:

Alley Hood
Network Coordinator, Mid-Del School District
p: (405) 737-4461 e: ahood@mid-del.net



VMware (30186691) RENEWAL - Year 2 Payment

Strengthening Security& Boosting Productivity

PREPARED BY:

Oklahoma
Eric Hebert
p: 405 516 7488
e: ehebert@isgtech.com

PREPARED FOR:

Mid-Del School District
Alley Hood
7217 SE 15th St
Midwest City, OK 73110

SHIP TO ADDRESS:

Mid-Del School District
Alley Hood
7217 SE 15th St
Midwest City, OK 73110

Investment Summary

7/31/2025 - 8/1/2026

Quote: OK-EH-182469

Date: 05.09.2025

DESCRIPTION	PRICE	QTY	TOTAL
VCF-VSP-FND-8 VSPHERE FNDTN 8 LICS- year 2 payment VSPHERE FNDTN 8 LICS- year 2 payment	\$122.99	352	\$43,292.48
Total One-Time Fees			\$43,292.48

Quote Summary

DESCRIPTION	AMOUNT
7/31/2025 - 8/1/2026	\$43,292.48
Total	\$43,292.48

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

By approving this quote, Client acknowledges they have reviewed and agree to the terms and conditions outlined in this quote. You understand and accept the pricing, quantities, delivery terms, and any other specified terms detailed herein. If Client is seeking funding from third-party, they acknowledge their obligation to pay for services/products if funding is denied or not received. Client acknowledges that not all products can be returned for a refund. Your acceptance constitutes a legally binding agreement. By approving this Quote, you acknowledge that you are authorized to legally bind the Company/Person listed on the Quote to this purchase. Any alterations or amendments to this quote must be mutually agreed upon in writing by ISG and Client.

Oklahoma

Signature: Eric Hebert
 Name: Eric Hebert
 Title: Account Executive
 Date: 05/09/2025

Mid-Del School District

Signature: _____
 Name: Alley Hood
 Date: _____



Connie Drake <cdrake@mid-del.net>

[**EXTERNAL**] RE: RE: MDPS - Renewal of VMWare

Eric Hebert <ehebert@isgtech.com>
To: Alley Hood <ahood@mid-del.net>, Connie Drake <cdrake@mid-del.net>

Fri, May 9, 2025 at 1:53 PM

Yes, you are good.



Eric Hebert

Account Executive

ISG Technology, Oklahoma City, OK

p: 405.516.7488

w: isgtech.com e: ehebert@isgtech.com

From: Alley Hood <ahood@mid-del.net>
Sent: Friday, May 9, 2025 12:27 PM
To: Eric Hebert <ehebert@isgtech.com>; Connie Drake <cdrake@mid-del.net>
Subject: Re: RE: MDPS - Renewal of VMWare

****This email originated from outside of TVFC****

Is this good until July 15 so our finance team can pay?

Alley Hood
Network Coordinator
Mid-Del Schools

On Fri, May 9, 2025 at 12:14 PM Eric Hebert <ehebert@isgtech.com> wrote:

Got it!

No go on the expansion tho...

JJ. Vote to approve renewal of Level Data Services for support of Staff & Student Active Directory, G-Suite Connection for staff & students, Mosaic for Child Nutrition, and MUNIS. Total cost of renewal is \$108,876.35 paid by Bond Funds, General Funds, Project 044 and Child Nutrition, Fund 22. Level Data is a sole source vendor.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Level Data – Real-Time Reports & AD Student Gold

I am requesting approval for the renewal of our Level Data Services. This includes connection support for the following services we use in the district:

- Staff & Student Active Directory
- G-Suite connection for staff & students
- Mosaic for Child Nutrition
- Munis

This is to be paid from Bond Funds and General Funds, Project 044 and Child Nutrition, Fund 22. The total cost of renewal is \$108,876.35.

Level Data is a sole source vendor.

Thank you for your consideration.

Mission Statement

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



Mid-Del Public Schools - Renewal - 07/01/2025 - 6/30/26

Mid-Del Public Schools

7217 SE 15th
Midwest City, OK 73110
USA

Quote created: April 24, 2025

Quote expires: July 31, 2025

Accounts Payable

Annual Renewals/Invoicing
accounts-payable@mid-del.net
(405) 737-4461

Quote created by:

Mercedes Befus

Customer Success Operations Manager

mbefus@leveldata.com

+12697435931

Alley Hood

Network Coordinator
ahood@mid-del.net
405-737-4461

Charlie Shelden

Director of Information Technology
cshelden@mid-del.net
(405) 833-6436

Products & Services

Item & Description	SKU	Billing Frequency	Quantity	Price	Total
Compliance Reporting	PSV006	Annually	1	\$16,166.80 / year	\$16,166.80 / year
Integration - AD Gold - Student	ADS023	Annually	1	\$25,493.80 / year	\$25,493.80 / year

Item & Description	SKU	Billing Frequency	Quantity	Price	Total
Integration - Munis	MUN001	Annually	1	\$6,466.72 / year	\$6,466.72 / year
Integration - Annual Maintenance/Connectivity Fee	MNT001	Annually	1	\$1,926.75 / year	\$1,926.75 / year
Integration - Mosaic	MOS001	Annually	1	\$13,679.60 / year	\$13,679.60 / year
Integration - RO G-Suite add-on Student 1 Way	GAS002	Annually	1	\$6,218.00 / year	\$6,218.00 / year
Integration - RO G-Suite Staff 2 Way	GAS001	Annually	1	\$5,596.20 / year	\$5,596.20 / year
Integration - RO Active Directory - Staff	ADS001	Annually	1	\$12,809.08 / year	\$12,809.08 / year
Integration - RO Authoritative Source	AUT003	Annually	1	\$7,461.60 / year	\$7,461.60 / year
			Annual subtotal		\$95,818.55
			Total		\$95,818.55

Purchase terms

To process this order, please submit a signed quote and a corresponding Purchase Order (if needed) to your Account Executive. If submitting a Purchase Order, please reference Quote Number LD-2435155.

Once a signed quote or Purchase Order is received, Level Data will immediately invoice for payment.

Applicable sales tax will be added at the time of invoicing when necessary.

Approval of this quotation of services constitutes agreement with our [Terms of Service](#) and [Privacy Policy](#).

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Charlie Shelden

cshelden@mid-del.net

[sig|req|signer1]



Mid-Del Public Schools - Renewal - 10/1/2025 - 9/30/2026

Mid-Del Public Schools

7217 SE 15th
Midwest City, OK 73110
USA

Quote created: April 24, 2025
Quote expires: September 30, 2025

Accounts Payable

Annual Renewals/Invoicing
accounts-payable@mid-del.net
(405) 737-4461

Quote created by:
Mercedes Befus
Customer Success Operations Manager
mbefus@leveldata.com
+12697435931

Alley Hood

Network Coordinator
ahood@mid-del.net
405-737-4461

Charlie Shelden

Director of Information Technology
cshelden@mid-del.net
(405) 833-6436

Products & Services

Item & Description	SKU	Billing Frequency	Quantity	Price	Total
Integration - Traversa	TRA002	Annually	1	\$13,057.80 / year	\$13,057.80 / year for 1 year

Annual subtotal \$13,057.80

Total \$13,057.80

Purchase terms

To process this order, please submit a signed quote and a corresponding Purchase Order (if needed) to your Account Executive. If submitting a Purchase Order, please reference Quote Number LD-2537003.

Once a signed quote or Purchase Order is received, Level Data will immediately invoice for payment.

Applicable sales tax will be added at the time of invoicing when necessary.

Approval of this quotation of services constitutes agreement with our [Terms of Service](#) and [Privacy Policy](#).

Signature

Before you sign this quote, an email must be sent to you to verify your identity. Find your profile below to request a verification email.

Charlie Shelden
cshelden@mid-del.net

Verify to sign

KK. Vote to approve renewal of Chickasaw Pure Storage, which provides software and hardware maintenance for our storage systems for the entire district. Total cost of renewal is \$52,608.08 paid by Bond Funds and General Funds, 044. This is purchased under State Contract #SW1020PS.



Erin Rennick White
Executive Director of
Technology

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Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Renewal of Pure Storage from Chickasaw Telecom, Inc

I am requesting the renewal of Chickasaw Pure Storage. This provides software and hardware maintenance for our storage systems for the entire district. This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$52,608.08.

This will be purchased under State Contract #SW1020PS.

Thank you for your consideration.

Mission Statement

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



Quotation

Date March 27, 2025
 Quotation # 1
 Customer # 1

5 N. McCormick St.
 Okc, Ok 73127
 Telephone (405)945-9582 Fax (405)945-9599

Bill To Information:

Customer Name Mid-Del Schools
 Contact Name Charlie Shelden
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address cshelden@mid-del.net

Quotation valid until: July 12, 2025
 Prepared by: Brent Nelson
 Payment Terms: Due upon receipt of goods

Special Comments: Admin + DR 1Yr Renewal State Contract # SW1020PS

Product #	Product Description	Qty.	Unit List Price	*Lead Time*	Customer Discount	Customer Unit Price	Customer Extended Price
Equipment					0%		
Admin							
PCHFL1823006C	FA-X20R2-38TB 1MO,PRM,GOLD	12	1,755.42		-	1,755.42	21,065.04
PPSPFG18250369					-	-	-
PSPFT241111KT	NVMe-NOW-Subscription-upto 72TB, \$/TB/ MO,PRM,FVR	325	26.00		-	26.00	8,450.00
DR							
PCHFL1821007D	FA-X20R2-38TB 1MO,PRM,GOLD	12	1,755.42		-	1,755.42	21,065.04
PPSPFG18240344					-	-	-
PSPFT2412129C	NVMe-NOW-Subscription-upto 72TB, \$/TB/ MO,PRM,FVR	78	26.00		-	26.00	2,028.00
Sub Total Equipment					\$	\$ 3,562.84	\$ 52,608.08
24/7 Support					0%		
Sub Total Smartnet					\$	\$ -	\$ -
Removal					0%		
Sub Total Peripherals					\$	\$ -	\$ -
CTI-INST-LBR	Installation, Configuration and Training				\$	\$	0.00
TOTAL							\$ 52,608.08

THANK YOU FOR YOUR BUSINESS

Ship To Information:

Customer Name Mid-Del Schools
 Contact Name Charlie Shelden
 Street Address 7217 SE 15th Street
 City, State & Zip Code Midwest City, OK 73110
 Telephone Number 405-737-4461
 Fax Number
 E-mail Address cshelden@mid-del.net

If you have a project deadline please let us know when you place the order.

Account Manager: Brent Nelson
 Direct Telephone # : 405.945.9582
 Cell # 405.315.7229
 Federal Identification # : 73-1354410
 Service Provider ID (SPIN) # : 143028698

* Lead time is a Cisco estimate in business days plus shipping.
 All Sales are final. No returns without Manufacturer's approval.

Important Confidentiality Notice

This document is proprietary to Chickasaw Telecom and contains Chickasaw Telecom confidential information. It may not be disclosed in whole or in part without the express written authorization of Chickasaw Telecom. No portion of this document may be duplicated or used for any purposes other than to receive product, services or deliverables from Chickasaw Telecom, described herein.

LL. Vote to approve renewal of Seesaw Instruction & Insight, which provides insight to the instruction taking place for our students and is viewable by principals and instructional facilitators. This is year 3 of a 3 year annual contract. The total cost of renewal is \$86,870.64 paid by Bond Funds and General Funds, Project 044.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Renewal of Seesaw Instruction & Insight

I am requesting the renewal of Seesaw Instruction & Insights for the 2025-2026 school year. Seesaw Instruction & Insights provides insight to the instruction taking place for our students and is viewable by principals and instructional facilitators. This will be year three (3) of a three (3) year annual contract. We are adding Early Literacy, which is specific to K-2 learners, but available to all users.

This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$86,870.64.

Thank you for your consideration.

Mission Statement

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



Seesaw Learning, Inc.
548 Market Street
PMB 98963
San Francisco, CA 94104 US
Billing: ar@seesaw.me

Bill To
Midwest City Del City School District
7217 SE 15th St
Midwest City Oklahoma 73110

End User
Midwest City Del City School District

Contract Summary	
Quote Number: Q-59426	Payment Terms: Net 30
Expiration Date: November 26, 2025	Billing Frequency: Upfront
Contract Start Date: July 1, 2025	Contract End Date: June 30, 2026
Contract Subscription Term: 12.0 months	
Contract Notes: This is an additional package to go along with current Seesaw Instruction and Insights that will be invoiced separately.	
	Grand Total: USD 13,000.00

Product Name	Description	Subtotal
Early Literacy - Stand Alone	Supplemental curriculum package of 600+ hands-on lessons for PreK-2 foundational reading skills. Aligned to state/national standards and 30+ curricula. Includes implementation resources (lesson plans and teacher's guide).	USD 13,000.00
TOTAL:		USD 13,000.00

For more information on funding resources, please review our [Funding Guide](#).

Key Contacts

Admin Sponsor

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress

Name: _____ Email: _____

Title: _____ Phone: _____

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract

Name: _____ Email: _____

Title: _____ Phone: _____

Tech Lead (Who can help set up your school?)



Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____ Email: _____
Title: _____ Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: _____ Email: _____
Title: _____ Phone: _____

School Address

Address: _____ City: _____
State: _____ Zip/Post Code: _____

Purchase Order Information

PO Number
(if
required): _____



Tax Information

Is your school or district tax exempt?

If yes, please provide your tax ID
number

Terms and Conditions

Upon signing by Customer and submission to

<https://web.seesaw.me/>

or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

Sales and use tax, if applicable, will be shown on your invoice. Tax exempt customers will be asked to provide proof of exemption. Total amount does not include sales/value added/applicable withholding taxes as required by local jurisdiction. If Seesaw is responsible for collecting and remitting taxes, the taxes will be invoiced to customer, unless customer provides Seesaw with a valid tax exemption certificate authorized by the appropriate taxing authority.

This Order Form is governed by the terms of the Seesaw Learning, Inc. Terms of Service (“Terms”) found

<https://seesaw.com/terms-of-service>

unless (i) Customer has a written Terms of Service executed by Seesaw Learning, Inc. for the Services, in which case such written terms of service will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Terms

Customer

Seesaw Learning, Inc.

Company: _____

Signature: _____

Signature: _____

Name: _____

Name _____

Title: _____

Title: _____

Date: _____

Date: _____

Email: _____



Seesaw Learning, Inc.
548 Market Street
PMB 98963
San Francisco, CA 94104 US
Billing: ar@seesaw.me

Bill To
Midwest City Del City School District
7217 SE 15th St
Midwest City Oklahoma 73110

End User
Midwest City Del City School District

Contract Summary	
Quote Number: Q-28858	Payment Terms: Net 30
Expiration Date: February 25, 2024	Billing Frequency: Upfront
Contract Start Date: July 1, 2025	Contract End Date: June 30, 2026
Contract Subscription Term: 12.0 months	
Contract Notes:	
	Grand Total: USD 73,870.64

Product Name	Description	Subtotal
Seesaw Instruction & Insights	Engaging multimodal learning tools that allow students to show what they know (photo, video, audio, drawing, and more).Comprehensive subject coverage to supplement your core-curriculum with thousands of ready-to-teach, standards and curriculum aligned PreK-6 lessons in the Seesaw Library with Full access to Seesaw's Computer Science Solution. Premium chat support for school & district administrators.	USD 73,870.64
TOTAL:		USD 73,870.64

For more information on funding resources, please review our [Funding Guide](#).

Key Contacts

Admin Sponsor

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress

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Title: _____ Phone: _____

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract

Name: _____ Email: _____



Title: _____ Phone: _____

Tech Lead (Who can help set up your school?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____ Email: _____

Title: _____ Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: _____ Email: _____

Title: _____ Phone: _____

School Address

Address: _____ City: _____

State: _____ Zip/Post Code: _____

Purchase Order Information

PO Number
(if
required): _____



Tax Information

Is your school or district tax exempt?

If yes, please provide your tax ID
number

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or your sales representative, this Order Form shall become legally binding unless this Order Form is rejected by Seesaw Learning, Inc. for any of the following reasons: (1) the signatory below does not have the authority to bind Customer to this Order Form, (2) changes have been made to this Order Form (other than completion of the purchase order information and the signature block), or (3) the requested purchase order information or signature is incomplete or does not match our records or the rest of this Order Form.

Sales and use tax, if applicable, will be shown on your invoice. Tax exempt customers will be asked to provide proof of exemption. Total amount does not include sales/value added/applicable withholding taxes as required by local jurisdiction. If Seesaw is responsible for collecting and remitting taxes, the taxes will be invoiced to customer, unless customer provides Seesaw with a valid tax exemption certificate authorized by the appropriate taxing authority.

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unless (i) Customer has a written Terms of Service executed by Seesaw Learning, Inc. for the Services, in which case such written terms of service will govern or (ii) otherwise set forth herein. By signing below, the parties agree to be bound by the Terms

Customer

Seesaw Learning, Inc.

Company: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Email: _____

MM. Vote to approve renewal of Mosyle Manager MDM subscription from Mosyle Corporation through Secured Tech, TIPS Contract #220105. This product allows us to manage all of the Apple products that we have in place in our district. Total price for renewal is \$112,310.25 paid by Bond Funds and General Funds, Project 044.



Erin Rennick White
Executive Director of
Technology

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1282
erennick@mid-del.net

Dr. Rick Cobb
Superintendent

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

To: The Board of Education and Dr. Rick Cobb

From: Erin Rennick White, Executive Director of Technology

Date: June 9, 2025

Re: Renewal of Mosyle - Secured Tech

I am requesting the renewal of Mosyle Manager MDM subscription from Mosyle Corporation through Secured Tech, TIPS contract #220105. This product allows us to manage all of the Apple products that we have in place in our district. Mosyle allows our system administrators and technicians to remotely deploy applications and updates quickly and efficiently. This is to be paid from Bond Funds and General Funds, Project 044 and the total cost of renewal is \$112,310.25.

Thank you for your consideration.

Mission Statement

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

Secured Tech Quote - Mid-Del School District (OK) - Mosyle 13 Months Subscription

Mid-Del School District
7217 Southeast 15th Street
Oklahoma City, OK 73110

Reference: 20250530-100336706

Quote created: May 30, 2025

Quote expires: July 15, 2025

Erin Rennick White

Executive Director of Technology
erennick@mid-del.net

Comments from Megan

This is a 13 month quote for the Mosyle OneK12 licenses subscription.

TIPS #220105

Products & Services

Item & Description	SKU	Quantity	Unit Price	Total
Mosyle OneK12 Licenses 13-months Subscription	MOS-K12-13M	11,519	\$9.75	\$112,310.25
	One-time subtotal			\$112,310.25
		Total		\$112,310.25

Terms & Conditions

SOFTWARE: TERMS & CONDITIONS

The contractual relationship for the software services described in this quote remains solely between you, the end-user, and the SaaS company referenced above (hereby referred to as "Service Provider"). Secured Tech Solutions, LLC acts solely as a reseller and intermediary to facilitate the purchase of these services on your behalf.

1. **Standard Terms and Conditions:**

You are subject to the standard terms and conditions, as well as the terms of service and supply, as stipulated by the Service Provider. It is your responsibility to review and accept these terms before using the software services.

2. **Privacy Policy:**

Your use of the software services is governed by the privacy policy of the Service Provider, which outlines how your data is collected, processed, and protected. Please review their privacy policy to understand how your data is managed.

3. **Payment Handling:**

Payment for the software services described in this quote shall be made to Secured Tech Solutions, LLC. Secured Tech Solutions will then remit payment to the Service Provider on your behalf, ensuring continuous access to the software services.

When ready to place your order, please send your Purchase Order to sales@securedtech.com. Thank you!

Questions? Contact me

Megan Major
megan@securedtech.com

Secured Tech
700 W Broadway St
Fortville, IN 46040

NN. Vote to approve the Internal Activities Review Committee for 2025-2026.



Rick Cobb, Ph.D.
Superintendent

Mr. Andy Collier
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: Andy Collier, Director of Student Activities *CAC*
Date: June 9, 2025
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 school year 2025-2026:

Kenyelle Williams
Joshua Terry
Phillip Crawford
Diana Williams

Principal
Assistant Principal
Assistant Principal
Fine Arts
Instructional Facilitator

Midwest City Middle School
Carl Albert High School
Del City High School
Administration Building

Thank you for your consideration of the request for approval of the Internal Activities Review Committee.

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**.

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

1. Monica Schmidkofer, St. Philip Neri, will replace Corky McMullen at FACTS ELEVATE on June 23-26, 2025. Expenses to be paid by Title II, Project 541. This was Board approved on December 9, 2024.
2. Audrey Sanford and CAHS Cheer to travel to Norman, OK on June 9-11, 2025 for cheer camp. Expenses to be paid by Sanctioned Organization Funds. Confirmation
3. Tammy McCauley to replace Joanna Brown and Mantrease Long to replace McKinzie Manning on travel to Woodbury, MN on June 22-27, 2025 to attend Conscious Discipline Inst. Expenses to be paid by School Support, Project 515. This was Board approved on March 10, 2025.
4. Jessica Schuler, MDTC, to travel to New Orleans, LA on November 11-8, 2025 for Southwest Association of Student Financial Aid Administrators Super Boot Camp & Conference. Expenses to be paid by Student Services, Project 069.
5. Arletha Doolin, MDTC, to travel to New Orleans, LA on July 14-18, 2025 for SREB Conference. Expenses to be paid by TCTW, Project 429.
6. Mark Hensley and MCHS Band to travel to Tulsa, OK on July 22-24, 2025 for the OBA All-State Jazz Band Conference. Expenses to be paid by Sanctioned Organization Funds.

Monica Schmidt/Kofer

MID-DEL BOARD OF EDUCATION

J-14 R-2B

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

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

Employee Travel without Students

Employee: See List Site: St. Philip Neri

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending FACTS ELEVATE June 23-26, 2025 in Salt Lake City, Utah

Dates for Travel: June 22-26, 2025

Transportation: From OKC, OK on June 22, 2025
To Salt Lake, return date June 26 2025

School Days Missed: 4

Release Time

Personal Leave

Funding Source:
FUND: 541 AMOUNT: \$ 9804.39 (TOTAL)

Breakdown of Amount:
FLIGHT: \$ 2100.00 MILEAGE: \$ NA HOTEL: \$ 3873.60
SHUTTLE/CAB: \$ NA MEALS: \$ 1920.00 INCIDENTALS: \$ Registration \$1910.79

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title II Project Code 541

Project Name NA Project Code NA

Site Principal: _____
Executive Director: J. Brown
(please attach information justifying the need for the trip.)
Asst. Superintendent: Robinda Burles 11-22-2024
Superintendent: R. Smith

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.

* Replacement for Corkey Member

Adoption Date:

Revision Date(s): 10-9-2019

Page 1 of 1





121 S. 13th Street
Lincoln, NE 68508

Invoice #	CI-000434800
Date	Jan 31, 2025
Amount Due	\$1,797.00

Page 1 of 1

Bill To:
 Midwest City-Del City Schools - Midwest City, OK
 7217 SE 15th Street
 Midwest City, OK 73110
 United States of America

Monica Schmidhofer

None

Customer ID	Invoice Number	Purchase Order No.	Payment Terms
C-0016422	CI-000434800	25004725	Immediate

Description	Volume	Rate	Total
FACTS Elevate 2025 Registration: Early Bird - Corky McMullen	1 <i>just</i>	\$599.00	\$599.00
FACTS Elevate 2025 Registration: Early Bird - Elizabeth Kirk	1	\$599.00	\$599.00
FACTS Elevate 2025 Registration: Early Bird - Kelly Brown	1	\$599.00	\$599.00
Total:			\$1,797.00

REMITTANCE

AMOUNT DUE: \$1,797.00

Make Checks Payable to:

Nelnet Business Solutions, Inc OR
 FACTS Management Co.
 PO Box 30170
 Omaha NE 68103-1270
 United States of America

ACH Instructions:

Email FACTS.Accounting@factsmgt.com
 for ACH Payment Information

Direct Billing Inquiries to:

FACTS.Accounting@factsmgt.com

Payment Authorization
 I certify that I am authorized to sign and that goods &/or services have been received and are ready for payment.

SIGN: *[Signature]*
 DATE: 02/17/2025

Payment Authorization
 I certify that I am authorized to sign and that goods &/or services have been received and are ready for payment.

SIGN: *[Signature]*
 DATE: 2/17/25





Thanks for flying with us!

Trip summary

✈ Flight

CONFIRMATION #
29I7CU

JUN 22 - 26
OKC → SLC

FLIGHT TOTAL
\$1,350.72

*Estimated Airfare
\$675.36
for Monica
Schmid/Kofer*

6/22 - Salt Lake City

JUN 22 - 26

Oklahoma City, OK to Salt Lake City, UT

Confirmation # 29I7CU

PASSENGERS	EST. POINTS	EXTRAS	FARE
Kelly Marie Brown	+ 4,654 PTS	—	Wanna Get Away Plus
Elizabeth Erin Kirk	+ 4,654 PTS	—	Wanna Get Away Plus

Departing

6/22/25 Sunday

Wanna Get Away Plus
(Passenger x2) \$668.24



DEPARTS **10:20 AM**

OKC
Oklahoma City, OK - OKC

FLIGHT
2443 ✈ + 📶

SCHEDULED AIRCRAFT
Boeing 737-700
Subject to change

ARRIVES **11:00 AM**

DEN
Denver, CO - DEN

TRAVEL TIME
1hr 40min



stop 1: Denver, CO - DEN



DEPARTS 12:05 PM

DEN
Denver, CO - DEN

FLIGHT 2785 +

SCHEDULED AIRCRAFT
Boeing 737-800
Subject to change



ARRIVES 1:35 PM

SLC
Salt Lake City, UT - SLC

TRAVEL TIME
1hr 30min

SUBTOTAL
\$668.24

Returning 6/26/25 Thursday

Wanna Get Away Plus (Passenger x2) \$495.22



DEPARTS 6:00 PM

SLC
Salt Lake City, UT - SLC

FLIGHT 4707 +

SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change

ARRIVES 7:30 PM

DEN
Denver, CO - DEN

TRAVEL TIME
1hr 30min

stop 1: Denver, CO - DEN



DEPARTS 8:25 PM

DEN
Denver, CO - DEN

FLIGHT 2154 +

SCHEDULED AIRCRAFT
Boeing 737 MAX8
Subject to change



ARRIVES 10:55 PM

OKC
Oklahoma City, OK - OKC

TRAVEL TIME
1hr 30min

SUBTOTAL
\$495.22

Taxes & fees \$187.26

Flight total **\$1,350.72**

Icon legend

- WiFi available
- Live TV available
- Change planes

Helpful Information:

- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards points, your points balance may not immediately update in your account.
- For more information regarding Cash + Points, visit [Southwest.com/rterms](https://www.southwest.com/rterms)
- REAL ID Requirement:** Do you have a REAL ID? Beginning May 7, 2025, you will need a state-issued REAL ID compliant license or identification card, or another acceptable form of ID (such as a U.S. Passport), to fly within the United States. Visit www.tsa.gov for a list of acceptable forms of ID and additional information regarding REAL ID requirement.



FY 2025 per diem rates for Salt Lake City, Utah

Meals and incidental expenses (M&IE) rates and breakdown

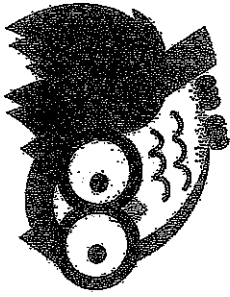
Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Salt Lake City	Salt Lake / Tooele	\$80	\$20	\$22	\$33	\$5	\$60.00

06/22 06/23 06/24 06/25 06/26
 60- 80- 80- 80- 60- 360⁰⁰



FACTS | ELEVATE '25
 A QinetiQ Company

EXPLORING NEW HORIZONS



June 23-26, 2025 | Salt Palace Convention Center | Salt Lake City, UT

Sunday, June 22

4:00 PM - 7:00 PM	Registration for Preconference Attendees
-------------------	--

Monday, June 23

7:00 AM - 8:00 PM	Registration
9:00 AM - 12:00 PM	Preconference Session 1
12:00 PM - 2:00 PM	Lunch (on own)
2:00 PM - 5:00 PM	Preconference Session 2
5:00 PM - 6:30 PM	Preconference Attendee Reception

Tuesday, June 24*

7:00 AM - 8:00 AM	Registration
8:00 AM - 9:15 AM	FACTS Main Stage Keynote
9:30 AM - 10:30 AM	Session 1
10:30 AM - 11:00 AM	Coffee & Snacks in Exhibit Hall
11:00 AM - 12:00 PM	Session 2
12:00 PM - 1:30 PM	Lunch (on own)
1:30 PM - 2:30 PM	Session 3
2:30 PM - 3:40 PM	Coffee & Snacks in Exhibit Hall
3:00 PM - 4:00 PM	Session 4
4:00 PM - 5:30 PM	Attendee Reception in Exhibit Hall

*Exhibit Hall open from 9:15 AM - 5:30 PM

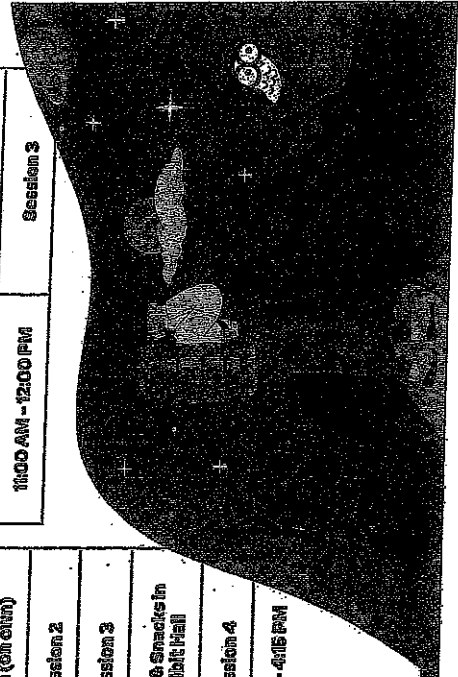
Wednesday, June 25*

8:00 AM - 9:00 AM	Main Stage Keynote with Nancy Kerrigan
9:15 AM - 10:00 AM	Coffee, Snacks, Book Signing in Exhibit Hall
10:00 AM - 11:00 AM	Session 1
11:00 AM - 12:30 PM	Lunch (on own)
12:30 PM - 1:30 PM	Session 2
1:45 PM - 2:45 PM	Session 3
2:45 PM - 3:15 PM	Coffee & Snacks in Exhibit Hall
3:15 PM - 4:15 PM	Session 4

*Exhibit Hall open from 9:00 AM - 4:15 PM

Thursday, June 26

9:00 AM - 9:00 AM	Session 1
9:00 AM - 9:30 AM	Coffee Break
9:30 AM - 10:30 AM	Session 2
10:30 AM - 11:00 AM	Coffee Break
11:00 AM - 12:00 PM	Session 3





Donna McKnight <dmcknight@mid-del.net>

[**EXTERNAL**] Your Hotel Reservation -

2025 Nelnet Elevate Conference <info@cvent.com>
Reply-To: noreply@noreply.com
To: dmcknight@mid-del.net

Sun, Feb 9, 2025 at 7:59 AM

Warning: Replies to this message will go to msprvs1=20135jIVUDeFR=bounces-299118@spbounce.passkey.com. If you are unsure this is correct please contact the helpdesk.

2025 Nelnet Elevate Conference

HOTEL RESERVATION ACKNOWLEDGEMENT #B5BSQ8SM

This is an automated acknowledgement, from the 2025 Nelnet Elevate Conference Housing Bureau. Please do not reply to this acknowledgement.

Thank you for making your hotel reservation on Feb 9, 2025 for 2025 Nelnet Elevate Conference being held in Salt Lake City, UT, over the dates of Jun 19, 2025 - Jun 28, 2025.

All reservation changes can be made at the event website: https://book.passkey.com/entry?token=eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJwYXlsb2FkIjoiaWVhZS52bEVOY2o0TVlVWpDTkzVFBHZEJ1R3o5WEIEL0hLbEhtc289In0.bjGu7_tioEUPNOAS2dFptWf-sackM5tlabptZkeJR1U&utm_source=1440&utm_medium=email&utm_campaign=295385250 or by calling 800-333-3333 / (International).

GUEST INFORMATION

~~Corky McMullen
7217 SE 15th St~~

Monica

Oklahoma City, OK 73110
US
4057374461
dmcknight@mid-del.net

HOTEL INFORMATION

Radisson Hotel Salt Lake City Downtown
215 West South Temple
Salt Lake City, UT 84101

ROOM INFORMATION

Room Name: Superior King
Check-in: Jun 22, 2025
Check-out: Jun 26, 2025
Share-withs: There are no other guests sharing this room
Requests: They need a Credit Card auth form, please send it dmcknight@mid-del.net and they are tax exempt as well
Accessible Room: No

HOTEL RATES



Single Occupancy Rate Per Room:

Date	Guests	Status	Rate
Jun 22, 2025	1	Confirmed	239.00
Jun 23, 2025	1	Confirmed	239.00
Jun 24, 2025	1	Confirmed	239.00
Jun 25, 2025	1	Confirmed	239.00

Additional Guest Charges:

Additional Guest	Rate
Second Guest	0.00
Third Guest	20.00

Hotel Tax Policy:

Newly remodeled rooms & suites, 47-inch TV's, Executive Club level rooms, Executive Club Lounge, Updated guest room entertainment package to include streaming and 44 TV channels, refrigerator and microwave in each room.

CANCELLATION POLICY

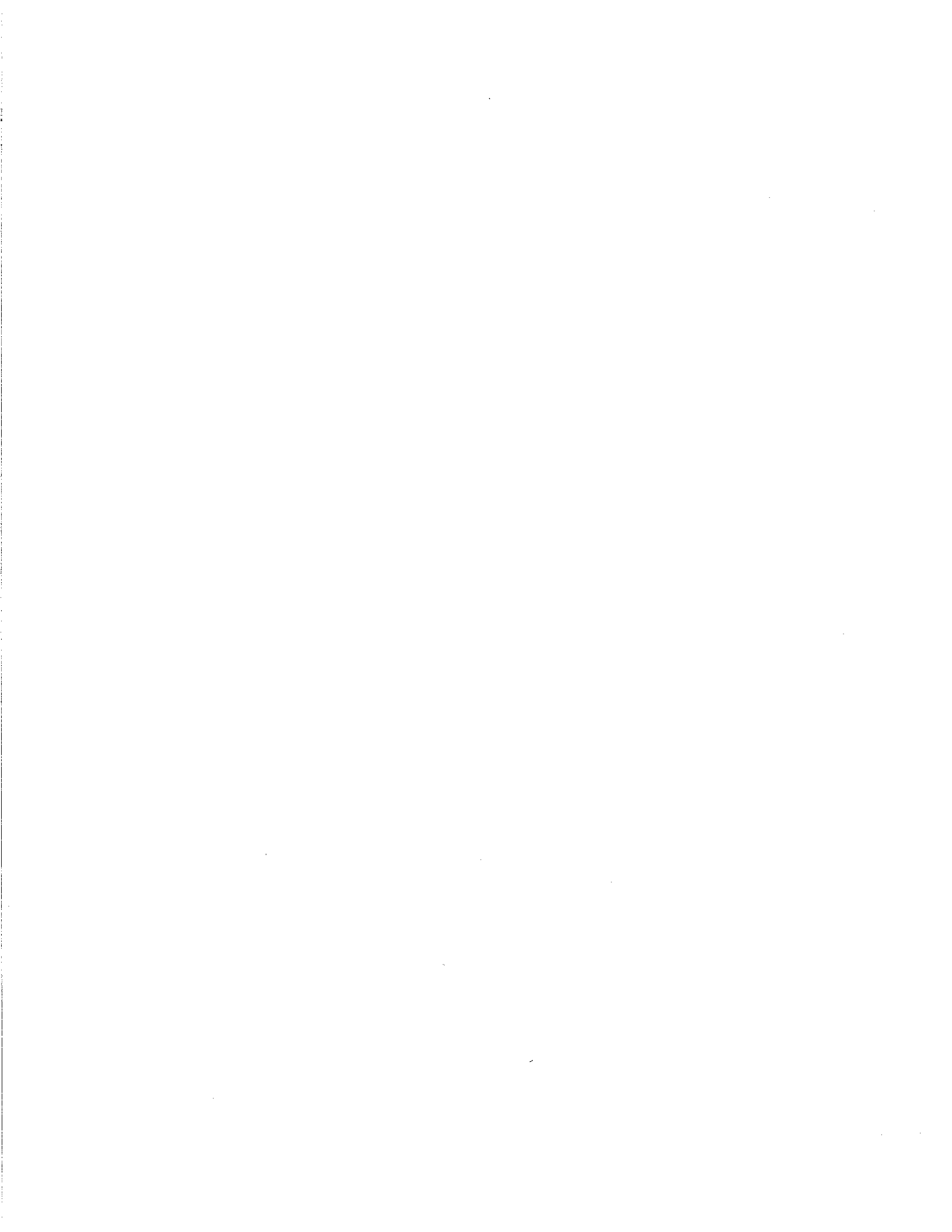
CANCEL BY 24 HOURS PRIOR TO 06:00:00 PM HOTEL TIME, DAY OF ARRIVAL. LATE CANCELS OR NO SHOWS WILL BE CHARGED 1 NIGHT(S) PLUS TAX

A kind note about calling the hotel "just to be sure":

Please do not call your hotel "to be sure" until after Jun 16, 2025. Please understand that processing your reservations from the Housing Bureau into the Hotel system will take a few days. Rest assured that if you have received a confirmation number already from the Housing Bureau, the hotel will honor your booking. Thank you for your consideration.

After Jun 16, 2025, all reservation changes can be made by contacting the hotel directly at 1(385)354-5457.

Passkey, its reservation system and/or their agents act only in the capacity of agent for all customers in all matters pertaining to hotel reservations, and as such are not responsible for guaranteed hotel rooms, damages, expenses, inconveniences or damage to any person or property from any cause whatsoever.





Products

Markets

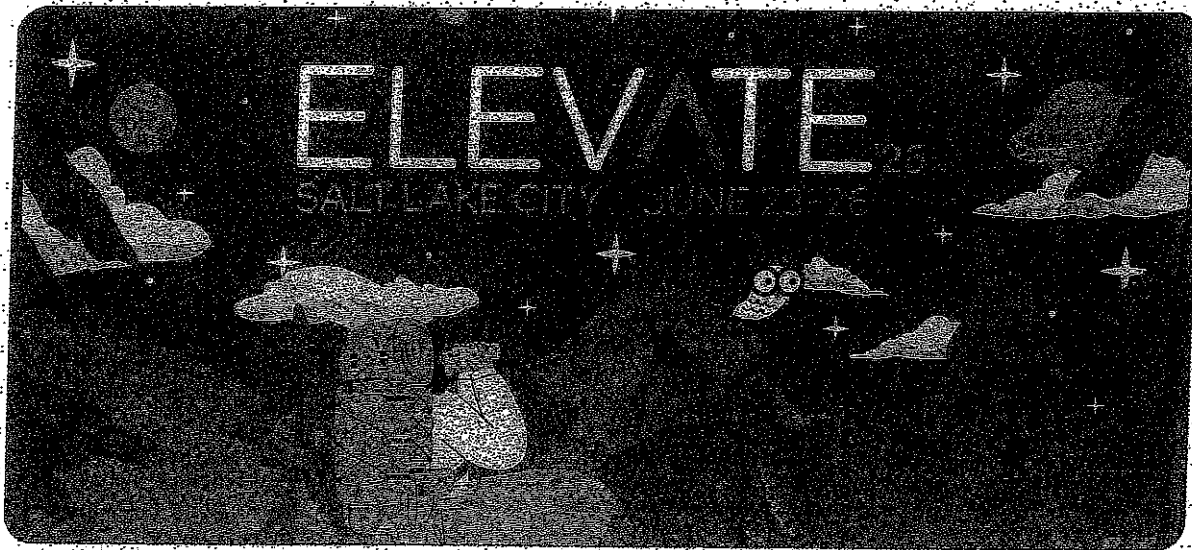
Resources

Company

Parents



Contact Sales



Sign up for super early bird registration!

Dates: Monday, June 23 - Thursday, 26, 2025

Recent Events

- SAIS 2025 Conference
- AISAP 2025 Conference
- COSN 2025 Conference
- NBOA 2025 Conference
- ISTE 2025 Conference

Privacy - Terms



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

1. Curt Hodges, Mike Evans, and CAHS Wrestling Team to travel to Owasso High School on January 24-25, 2025 to wrestle in the Ram Duals. Expenses to be paid by School Activity Funds, Project 854-Wrestling. *Approved Monica Schmidt Kotter*
2. Elizabeth Kirk, Kelly Brown, and Corky McWhorter, St. Philip Neri, to travel to Salt Lake City, UT to attend FACTS Elevate on June 22-26, 2025. Expenses to be paid by Title II, Project 541.
3. Laura Rogers, Brandy Eberle, and MDTC Business Professionals of America to travel to Tulsa, OK on March 2-5, 2025 to participate in BPA State Competitions. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp, Fund 65, Project 943-BPA, Project 826-Gen Activity, Project 845-Vending, Personal Funds, and Donations.
4. Maria Wartchow, MDTC, to travel to Kansas City, MO on February 5-7, 2025 to attend 2025 Spring Conference for National Council of Teachers of Mathematics. Expenses to be paid by MDTC CoOp, Project 032.
5. Andrea Kerr and MCHS DECA to travel to New York City, NY on March 5-9, 2025 to participate in DECA New York Experience. Expenses to be paid by Activity Fund 942-DECA, Personal Funds, and Donations.
6. Cindy Burns, Mattison Dix, Skyla Humphreys, Chris Maggart, Shannon Nicholas, MCHS, and Annie Cox, Admin, to travel to Kansas City, MO on February 5-7, 2025 to attend NCTM Spring Conference. Expenses to be paid by Title I, Project 511 and Title II, Project 541.
7. Franki Sebock and Heather Manella, Midwest City Middle School, to travel to Phoenix, AZ on February 17-20, 2025 to attend Solution Tree's The Summit on PLC. Expenses to be paid by Title I, Project 511.
8. Randa Mitchell and CAHS Vocal Music to travel to Tulsa, OK on January 15-18, 2025 to participate in Oklahoma Music Educator's Association All State. Expenses to be paid by School Activity Fund 868-Vocal Music and Sanctioned Organization Funds.
9. Randa Mitchell and CAHS Vocal Music to travel to Oklahoma City on January 9-11, 2025 to participate in Oklahoma Choral Director's Association All State. Expenses to be paid by School Activity Fund 868-Vocal Music and Sanctioned Organization Funds.
10. Arletha Doolin and SkillsUSA State Leadership and Skills students to travel to Tulsa, OK on April 27-29, 2025 to participate in State Leadership and Skills Conference. Expenses to be paid by General Fund 12, Project 032 and Project 419, Activity Fund 65, Project 962-SkillsUSA, Personal Funds, and Donations.
11. Arletha Doolin and SkillsUSA South Central District Officers to travel to Gordon Cooper Tech in Shawnee, OK on February 20-21, 2025 to attend the Spring Leadership Conference. Expenses to be paid by General Fund 12, Project 032 and Project 419, Activity Fund 65, Project 962-SkillsUSA, Project 826-General Fund, and Project 845-Vending.
12. Rick Cobb, LaShonda Broiles, Terry Tilley, Stacey Boyer, and Meagan Bryant to travel to San Antonio, TX on January 15-17, 2025 to attend I Love You Guys Training. Expenses to be paid by General Fund, Project 000.
13. Melissa Ritchie, Del City High School, to travel to Orlando, FL on January 14-19, 2025 to attend National FCCLA Advisor Summit. Expenses to be paid by Oklahoma Career Tech/FCS/FCCLA, Project 412.
14. Erin Rennick White, Charles Shelden, Alison Hood, Admin, to travel to Seattle, WA on March 30-April 3, 2025 to attend COSN Conference. Expenses to be paid by Technology, Project 044.

Attachments: (1)



Donna McKnight <dmcknight@mid-del.net>

Fwd: Confirmation for St. Philip Neri

1 message

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

Mon, May 12, 2025 at 12:42 PM

Use this as our backup.



Executive Director of Teaching and Learning
☎ 405-737-4461, ext. 1308
✉ ljbrown@mid-del.net
🌐 www.mid-del.net

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

From: **Richard Cobb** <rcobb@mid-del.net>
Date: Mon, May 12, 2025 at 12:41 PM
Subject: Re: Confirmation for St. Philip Neri
To: Lacey Brown <ljbrown@mid-del.net>

Yes

On Mon, May 12, 2025 at 12:37 PM Lacey Brown <ljbrown@mid-del.net> wrote:

Dr. Cobb,

Do we have your permission to proceed with changing travel arrangements and registration information from Corky McMullen to Monica Schmidlkofer to attend the FACTS Elevate conference that was board approved on December 9, 2024.

Donna will make sure that this change is on the June board agenda.

Thank you!



Executive Director of Teaching and Learning
☎ 405-737-4461, ext. 1308
✉ ljbrown@mid-del.net
🌐 www.mid-del.net

This is a staff email account managed by Mid-Del Public Schools. This email and any files transmitted

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

I. IDENTIFYING INFORMATION

- 1. Name of School Carl Albert High School
- 2. Name of Group Cheer
- 3. Name of Mid-Del Sponsor(s) Audrey Sanford
- 4. Destination Jeff & Craig Camp - NCED Conference Center, 2801 East State Hwy 9, Norman, OK 73071
- 5. Dates of Trip from/to June 9-11
- 6. Time and Location of Departure 7:30 am CAHS
- 7. Time and Location of Arrival 8:45 am NCED Conference Center
- 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: Cheer Camp - develop and enhance skills in cheerleading
- 11. Mode of Transportation: Parent

II. ITINERARY - Please attach a detailed trip

III. PARTICIPATION (If applicable)

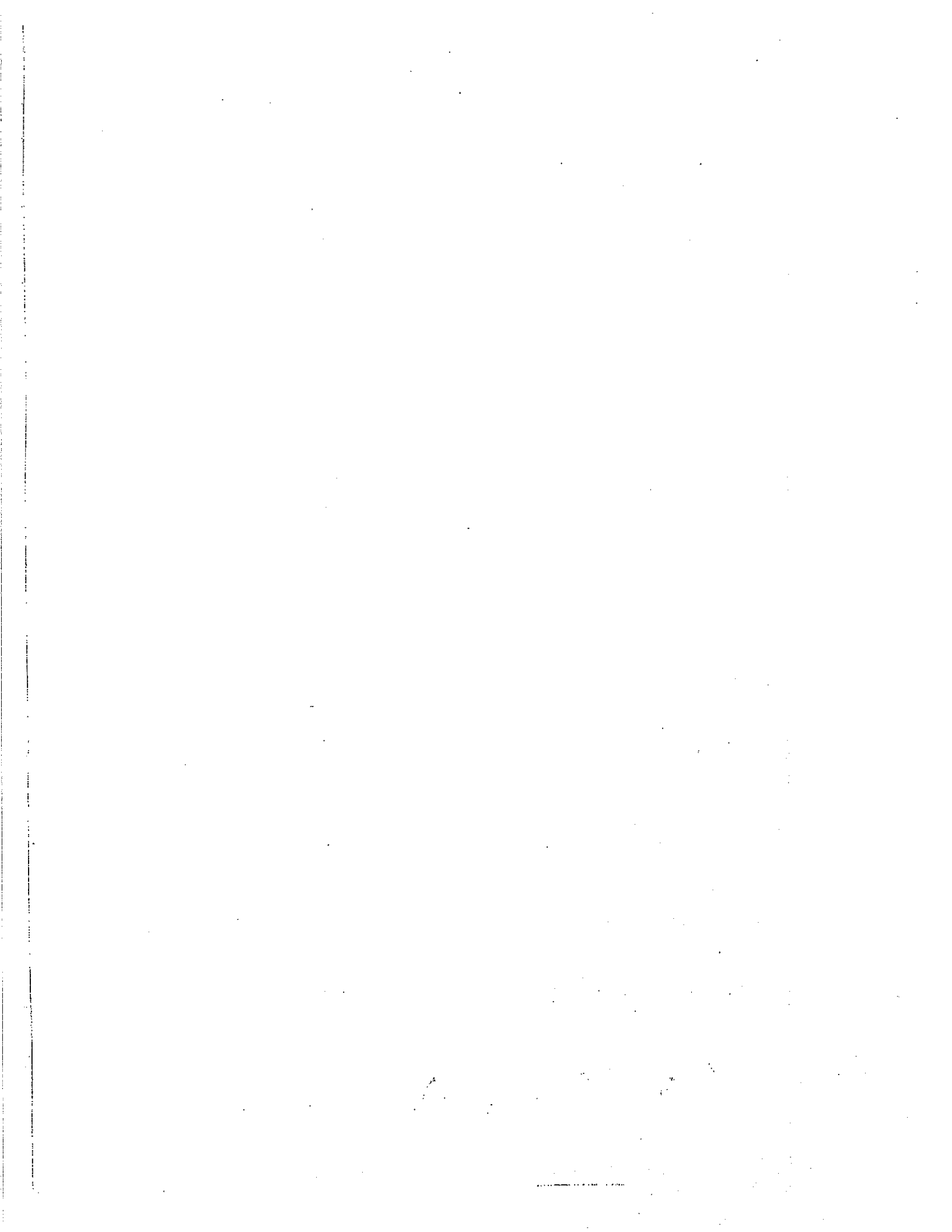
- 1. Number of students: 11-13 N
- 2. If primary sponsor will be carrying a c

IV. OVERNIGHT ACCOMMODATIONS

- 1. Name of hotel where group/teacher will Center & Hotel

June BOE Approval

1
02-7764



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

2. Address of hotel: 2801 East State HWY 9 Norman OK 73071
 Street Address City State Zip
3. Telephone of hotel: 405-447-9000 (Include area code)
4. Alternate phone number in case of emergency: 405-802-7764
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: _____ AMOUNT: \$ 4,800
 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

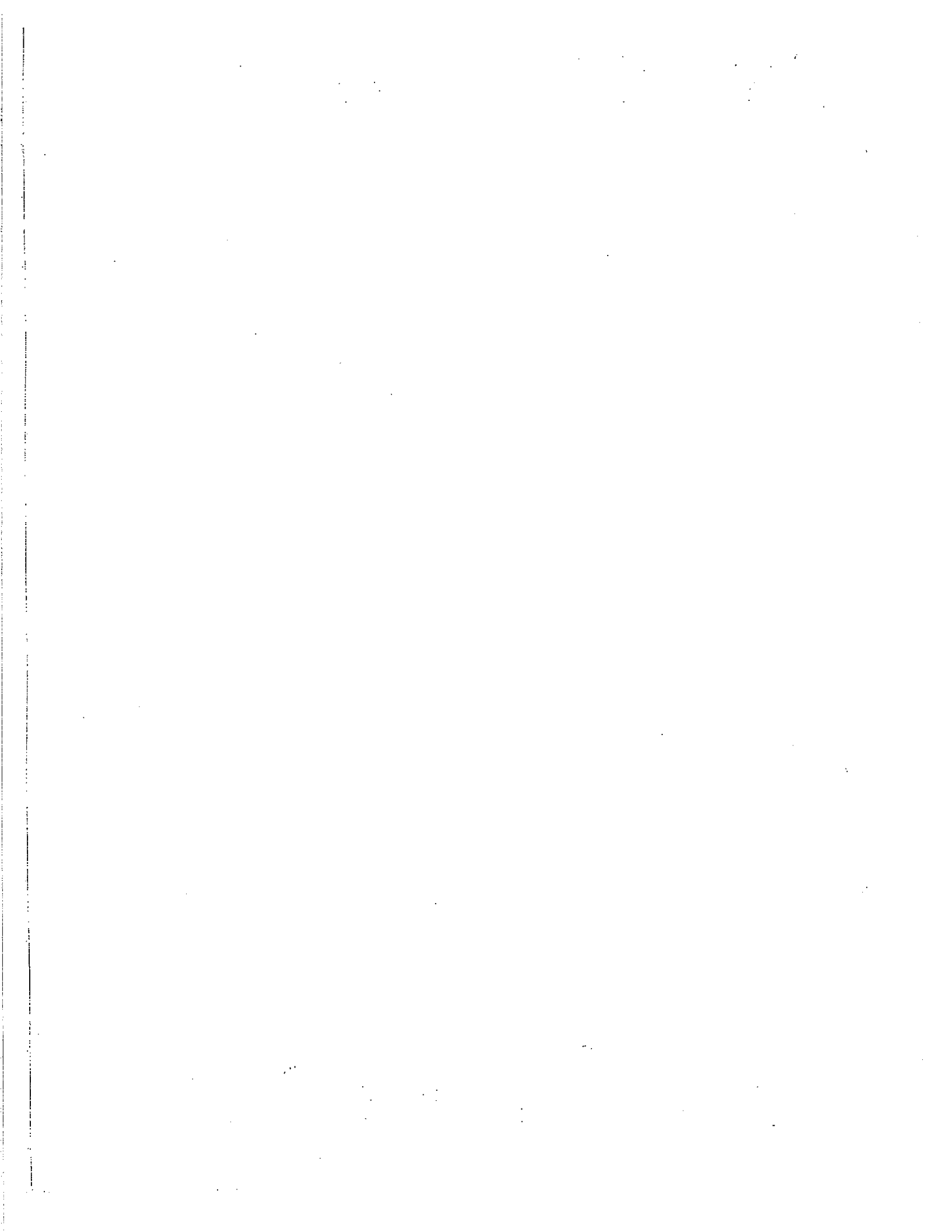
2. Clarify other funding sources if all expenses are not paid or if some expenses are paid by School Activity Funds. Check what other sources apply:

Sanctioned Organization funds: AMOUNT: \$ _____
 School District Allocated funds: AMOUNT: \$ _____
 Other: Personal funds, donations, civic-club etc. as examples AMOUNT: \$ 4,800

Explain other sources: Parents pay for their students camp in FULL. Parents pay CAHS and CAHS will write a check for the camp.

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?

VII. RECOMMENDATIONS AND ASSURANCES

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

[Signature]
Signature of Primary Sponsor

5/13/25
Date

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

[Signature]
Signature of Building Principal

5/13/25
Date

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

Andrea Dilkey
Signature of Executive Director of Elementary/Secondary Education

5/16/25
Date

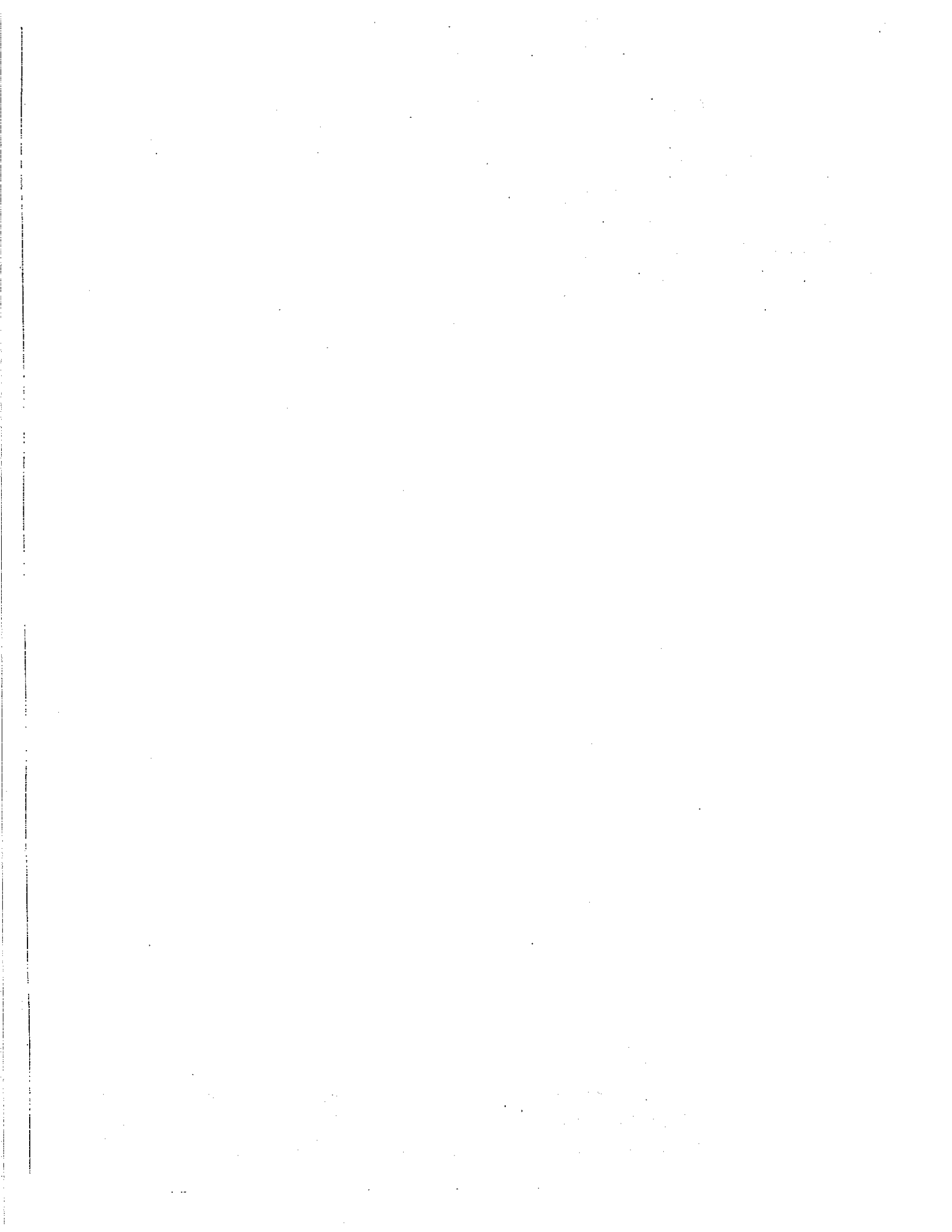
4. I recommend do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

5-16-2025
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 _____



*Replacing Joanna Brown w/ Tammy McCawley & McKinzie

Manning
w/
Montrease Long

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: Joanna Brown and see attached list Site: Del City Elementary

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): They will be attending Conscious Discipline Inst. in Woodbury, MN June 22-27, 2025

Dates for Travel: June 22-27, 2025

Transportation: From OKC, OK on June 22, 2025
To Woodbury, MN return date June 27, 2025

School Days Missed: _____

- Release Time
- Personal Leave

Funding Source:
FUND: 515 AMOUNT: \$ 27,618.22 (TOTAL)

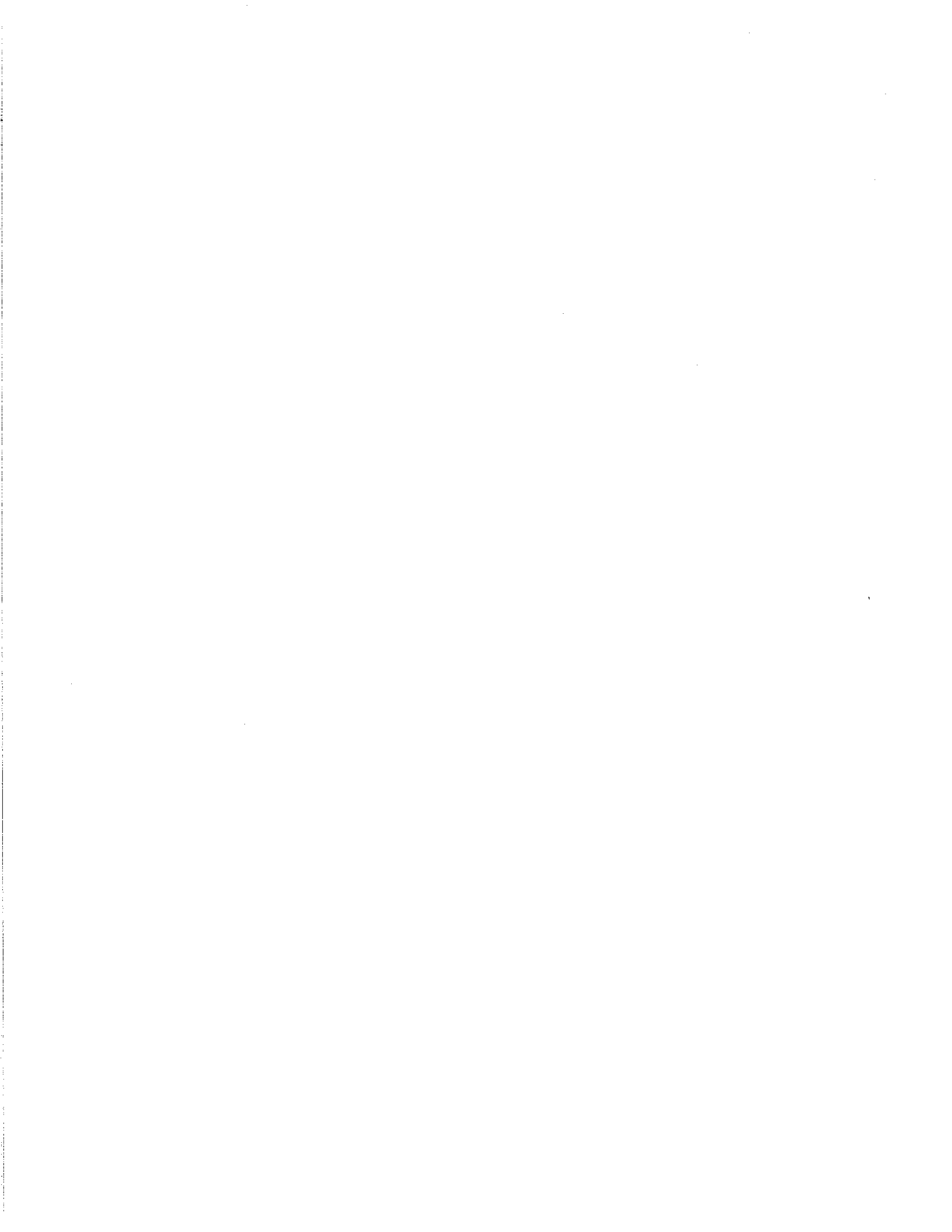
Breakdown of Amount:
FLIGHT: \$ 3,411.52 MILEAGE: \$ NA HOTEL: \$ 6,566.70
SHUTTLE/CAB: \$ _____ MEALS: \$ 4,697.00 INCIDENTALS: \$ Registration \$12,943.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:
Project Name School Support Project Code 515
Project Name _____ Project Code _____

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

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



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

1. Timothy Thomas and MCHS Track and Field Team to travel to Pittsburgh State University in Pittsburgh, KS on April 3-5, 2025 to compete in the Pitt State Track and Field Meet 2025. Expenses to be paid by Activity Fund 865-Athletics.
2. Revise travel request approved in December to add Simon Gallagher and Sandi Teel as sponsors to travel to Tulsa, OK on March 2-5, 2025. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp, Fund 65, Project 943-BPA, Project 826-Gen Activity, Project 845-Vending, Personal Funds, and Donations. Confirmation
3. Pat Watkins, Gussie Miller, and Tena Holmes, Destiny Christian School, to travel to Salt Lake City, UT on June 22-26, 2025 to attend Elevate '25. Expenses to be paid by Title II, Project 541.
4. Steve Gilliland, Kristy Cooper, Danielle Taylor, Phillip Crawford, and Tyrell Johnson, Del City High School, to travel to San Diego, CA on June 27-30, 2025 to attend Jostens Renaissance Global Conference. Expenses to be paid by Title I, Project 511.
5. John Herbert and CAHS Boys Golf to travel to Muskogee, OK on May 12-13, 2025 to participate in OSSAA State Tournament. Expenses to be paid by Activity Fund 907-Boys Golf.
6. MSgt Alexander Means, MCHS, and Sandi Teel, MDTC, and MCHS CyberPatriot Team to travel to Rockville, MD on March 14-18, 2025 to compete for the CyberPatriot National Championship. Expenses to be paid by General Fund 12, Project 032-MDTC CoOp and AFJROTC HQ through the US Air Force.
7. Joanna Brown, Lilliana Graham, Cynthia Morris, Audrey Caughlin, Deangelo Irvin, Mekinzie Manning, Heather Roe, Del City Elementary, to travel to Woodbury, MN to attend Conscious Discipline Institute on June 22-27, 2025. Expenses to be paid by School Support, Project Code 515.

Tammy McCauley

Martha Seibong



Conscious Discipline Institute
 In Woodbury, MN
 Summer Educator Event

JUNE
22-27
 2025

\$1,849

Registration Types

<input type="checkbox"/>

<input type="checkbox"/>



Hampton Inn & Suites St. Paul Oakdale/Woodbury

123456789

Holiday Inn & Suites St. Paul/East Lake Elmo

123456789



M. Manning

FY 2025 per diem rates for St. Paul, Minnesota

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
Minneapolis / St. Paul	Hennepin / Ramsey	\$92	\$23	\$26	\$38	\$5	\$69.00

6/22 6/23 6/24 6/25 6/26 6/27
 69- 92- 92- 92- 92- 69-

6950
 1165
 1775
 (150)

Airport \$88
 Ramsey \$88
 St. Paul \$88
 Minneapolis \$88
 \$327



Trip & Price Details

Payment Confirmation

Price

Flight Modify

Sun 6/22 # 673 / 3698
OKC → MSP
6:30 AM 1:20 PM

1 stop Wanna Get Away Plus

Base fare 7 Passenger(s) \$2,847.95

Taxes and fees \$563.57

Fri 6/27 # 1199 / 2154
MSP → OKC
4:05 PM 10:55 PM

1 stop Wanna Get Away Plus

Flight total \$3,411.52

with flexpay Learn more or from \$334/mo*

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.
- For more information regarding Cash + Points, visit [Southwest.com/rtrterms](https://southwest.com/rtrterms)



17503811

19483



Language English



Find Stay Join Sign In



Necha-Dales
3/14

Your Stay

Hampton Inn & Suites St. Paul Oakdale/Woodbury

Sun, Jun 22 - Fri, Jun 27, 2025 (5 nights)

1 room for 1 adult

[Edit Stay](#)

Edit Stay

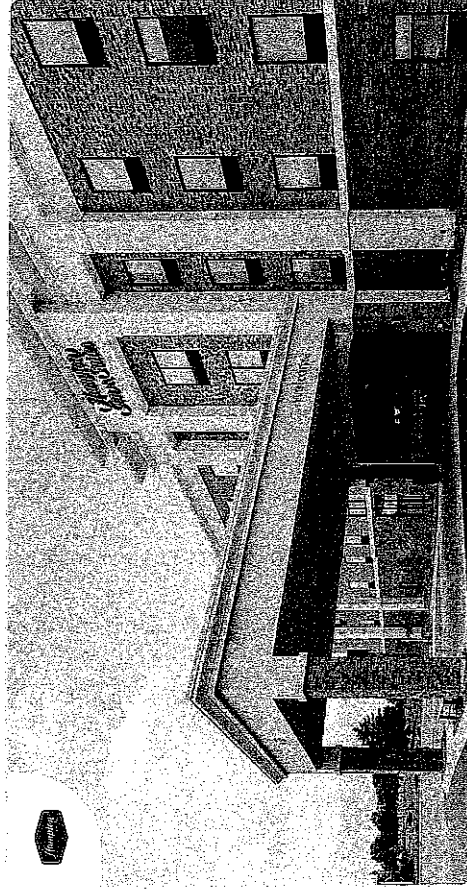
22 JUN SUN | 27 JUN FRI

1 Room, 1 Guest

Special Rates

[Update](#)

[Hotels Nearby](#)



Hampton Inn & Suites St. Paul Oakdale/Woodbury

436 Imperial Ave N

Oakdale, Minnesota 55128 USA

[Hotel details](#)

Select a Room

Step 1 of 3

Your stay with Hampton by Hilton includes

- ✓ Free hot breakfast
- ✓ Free parking
- ✓ Free WiFi
- ✓ Non-smoking rooms
- ✓ Indoor pool
- ✓ Fitness center
- ✓ Pet-friendly rooms
- ✓ Business center



¹ Special Rates

Use Points & Money

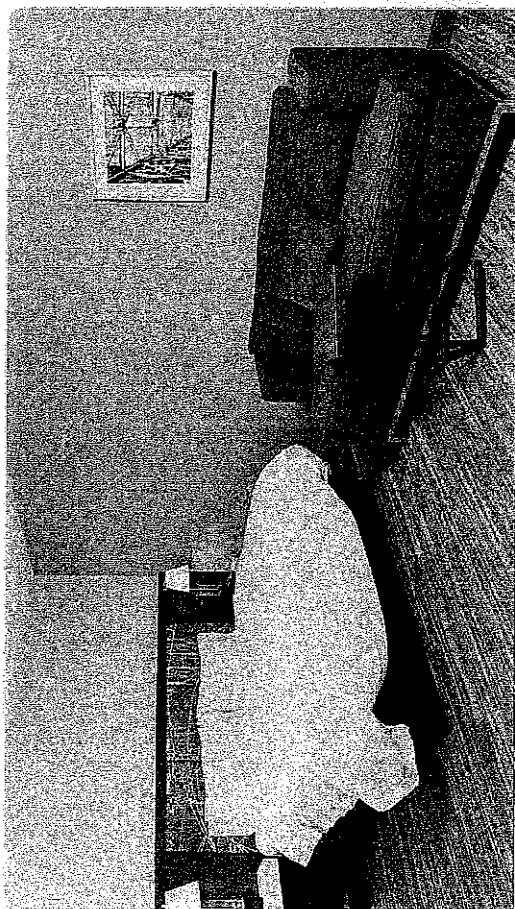
Filter By:

Connecting Rooms

We're showing Conscious Discipline rates.

2 rooms found. We're showing the average price per night.

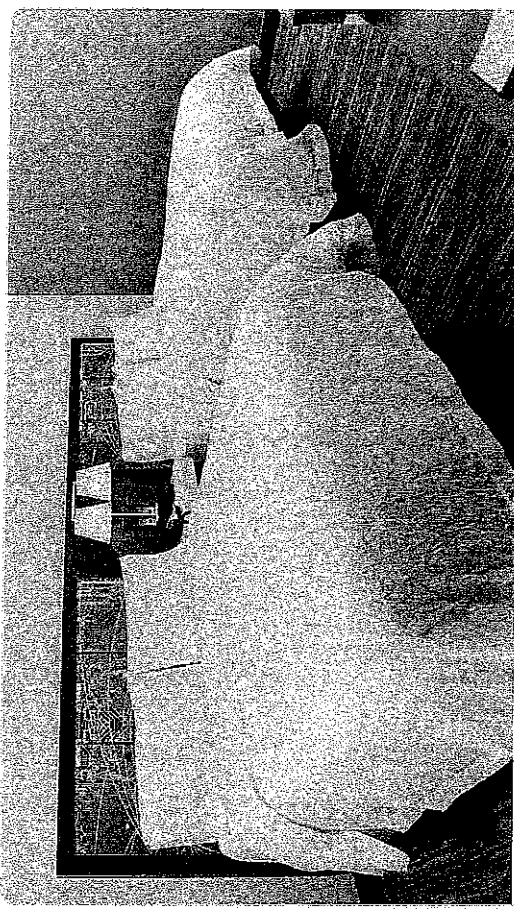
Select currency USD - US Dollar



1 King W/sofabd/microwv/fridge Ns

[View room details](#)

Quick Book
Conscious Discipline **\$152**



2 Queen Beds W/microwave/fridge Non Smoking

[View room details](#)

Quick Book
Conscious Discipline **\$152**





Donna McKnight <dmcknight@mid-del.net>

J. Browns replacement

Donna McKnight <dmcknight@mid-del.net>

Mon, May 19, 2025 at 10:51 AM

To: Joanna Brown <jbrown@mid-del.net>, Kasey Manning <kmanning@mid-del.net>

Cc: Lacey Brown <ljbrown@mid-del.net>

Hello,

Who is replacing your spot for Conscious Discipline trip?

I have Mantrease Long replacing McKenzie Manning.



Donna McKnight

Secretary to: Lacey J. Brown

Exec. Dir. of Teaching & Learning and
Federal Programs

7217 S. E. 15th Street

Midwest City, OK 73110

(405) 737-4461 Ext. 1268

Email: dmcknight@mid-del.net

Invoices Only Use: Accounts-payable@mid-del.net





Donna McKnight <dmcknight@mid-del.net>

J. Browns replacement

Kasey Manning <kmanning@mid-del.net>

Wed, May 21, 2025 at 11:38 AM

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

Cc: Joanna Brown <jbrown@mid-del.net>, Lacey Brown <ljbrown@mid-del.net>

I found someone! And a back-up!

Tammy McCauley

She is going to make an account on the conscious discipline website. And she is expecting the Google Form from Donna.

Let me know if I need to do anything else.

On Mon, May 19, 2025 at 10:51 AM Donna McKnight <dmcknight@mid-del.net> wrote:

[Quoted text hidden]

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.

[Quoted text hidden]





Donna McKnight <dmcknight@mid-del.net>

Fwd: Confirmation for Del City Elem.

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

Wed, May 21, 2025 at 2:52 PM



Executive Director of Teaching and Learning
405-737-4451, ext. 1308
ljbrown@mid-del.net
www.mid-del.net

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

From: **Richard Cobb** <rcobb@mid-del.net>
Date: Wed, May 21, 2025 at 2:46 PM
Subject: Re: Confirmation for Del City Elem.
To: Lacey Brown <ljbrown@mid-del.net>

Yep

On Wed, May 21, 2025 at 1:31 PM Lacey Brown <ljbrown@mid-del.net> wrote:
Dr. Cobb,

Do we have your permission to proceed with changing travel arrangements and registration information from Mckinsee Manning to Mantrease Long and Joanna Brown to Tammy McCauley to attend the Conscious Discipline conference that was board approved on March 10, 2025.

Donna will make sure that this change is on the June board agenda.

Thank you!



Executive Director of Teaching and Learning
405-737-4451, ext. 1308
ljbrown@mid-del.net
www.mid-del.net

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.



Date Received 5/15/25

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

Staff

Teacher: Jessica Schuler Site: MDTC

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

Southwest Association of Student Financial Aid Administrators
(SWASFAA) Super Boot Camp & Conference

Dates for Travel: Nov 2-8, 2025

Transportation: From MDTC on 11/2/25

To New Orleans, LA return date 11/8/25

Work

School Days Missed: 5

Release Time

Personal Leave

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

Funding source for expenses other than sub:

Project Name Student Services Project Code 069

Project Name _____ Project Code _____

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

SAVE THE DATE!

November 3-7, 2025

ASTOR CROWN PLAZA @ THE FRENCH QUARTER
NEW ORLEANS, LA



FUNDING DREAMS, UNITING CULTURES:

THE ROOTS AND RHYTHM TOUR

SWASFAA/LASFAA Super Boot Camp & 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: Arletha Doolin Site: MDTC

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

Dates for Travel: July 14-18, 2025

Transportation: From OKC on July 14, 2025 To New Orleans return date July 18, 2025

School Days Missed: none

[] Release Time

[] Personal Leave

Funding Source: FUND: 429-419 AMOUNT: \$ N/A (TOTAL)

Breakdown of Amount: FLIGHT: \$ TBD MILEAGE: \$ TBD HOTEL: \$850 SHUTTLE/CAB: \$ TBD MEALS: \$ TBD INCIDENTALS: \$ TBD

Will leave require a substitute? No Project Code

Funding source for expenses other than sub: Project Name TCTW Project Code 429

Project Name Project Code

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

1997

1998

1999

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

I. IDENTIFYING INFORMATION

1. Name of School Midwest City High School
2. Name of Group Midwest City Bands
3. Name of Mid-Del Sponsor(s) MARK HENSLER
4. Destination TULSA, OK
5. Dates of Trip from/to TUESDAY July 22 THURSDAY July 24, 2025
6. Time and Location of Departure MCHS BAND ROOM July 22, 2025 @ 6AM
7. Time and Location of Arrival 7:30AM RENAISSANCE HOTEL TULSA
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: Student MADE THE OBA ALL-STAR JAZZ BAND. Conference is where students will participate.
11. Mode of Transportation: School Suburban

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

1. Number of students: 1 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 405-659-2428

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay RENAISSANCE HOTEL



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

- 2. Address of hotel: 6808 S 107th E Ave Tulsa OK 74133
Street Address City State Zip
- 3. Telephone of hotel: 1-918-307-2600 (Include area code)
- 4. Alternate phone number in case of emergency: 405-659-2428
- 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: _____ 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: \$ 500.⁰⁰ (Travel cost)
 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.)

Student made the All-State Jazz Band. They returned at the conference and then perform at the conference.

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

[Signature]
Signature of Primary Sponsor

6-2-25
Date

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

[Signature]
Signature of Building Principal

6-2-25
Date

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

[Signature]
Signature of Executive Director of Elementary/Secondary Education

6-3-25
Date

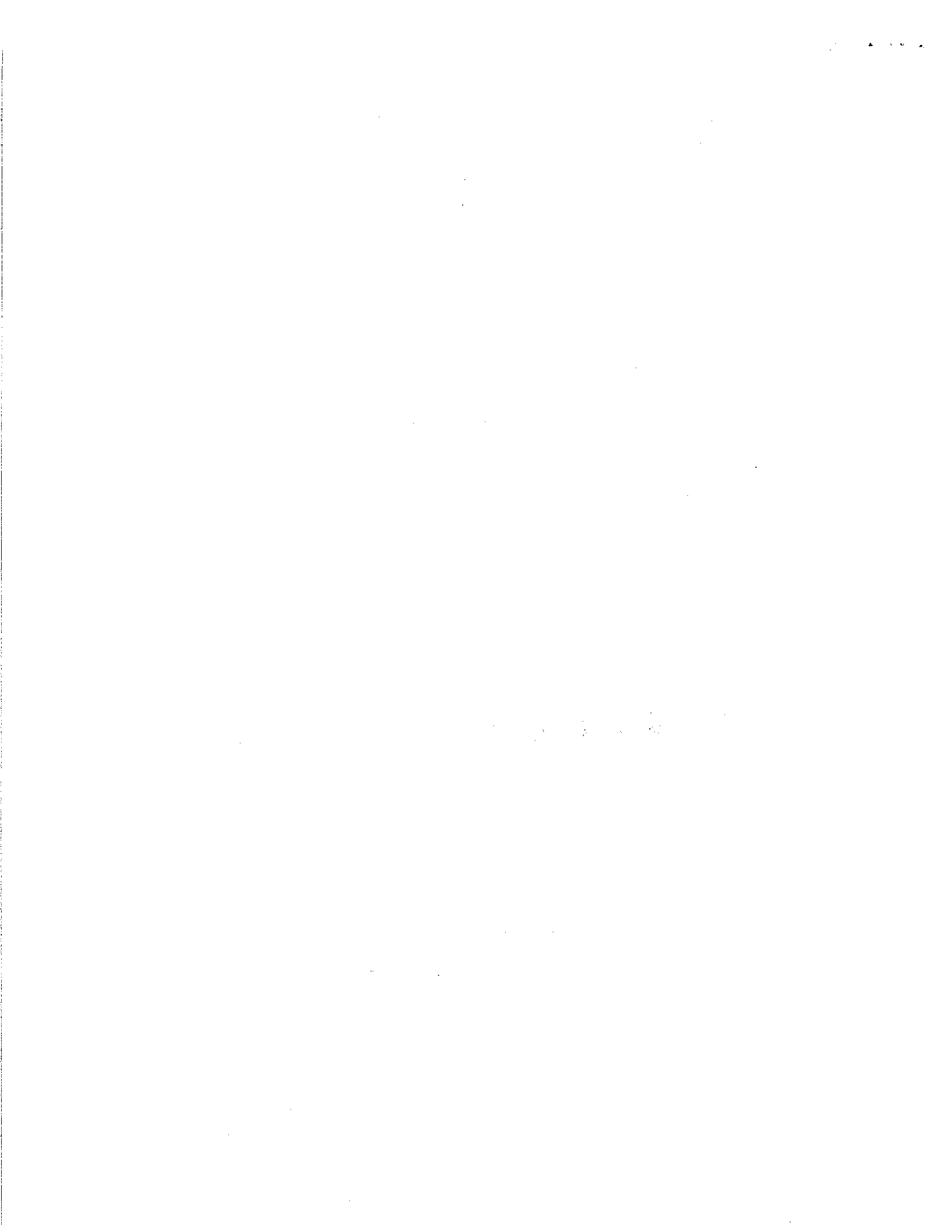
4. I recommend do not recommend approval of this trip.

[Signature]
Signature of Assistant Superintendent

6-3-25
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 _____



V. Recognitions

VI. Information

A. Public Participation

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

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

B.

C. Superintendent's Report - Dr. Cobb

D. Legislative Update - Dr. Cobb

E. Academic Accolades - Dr. Broiles

Townsend Elementary - Ms. Heather Dunn

RESET Program for Elementary - Ms. Meagan Bryant

- VII. Vote to approve or not approve the graduation date and times for the Class of 2026 on May 21, 2026:
Del City High School - 10:00 AM
Carl Albert High School - 2:00 PM
Midwest City High School - 5:00 PM
The graduations will be held at the Bennett Event Center, 3101 Gordon Cooper Blvd, Oklahoma City, OK.- Dr. Broiles
- VIII. Vote to approve or not approve quotes on yearbooks for the 2025-2026 school year to be paid by parents.- Ms. Woodard



Dr. Rick Cobb
Superintendent

Jacqueline Woodard
Chief Financial 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) 739-1615

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Jacqueline Woodard, Chief Financial Officer *JW*
DATE: June 9, 2025
RE: Approval of vendors and site recommendations for yearbooks for the 2025-2026 school year

Please find attached quotes and recommendations from sponsors and/or principals on yearbooks for the 2025-26 school year. The recommendation of each sponsor and/or principal is based on rapport/history that the sponsor and/or principal have established with a particular vendor or the lowest quote. The following recommendations from the sponsors and principals are submitted for your approval.

Please let me know if I can answer any questions.

**Midwest City-Del City Schools
Yearbook Contracts for FY26
Summary**

Site	Balfour	Inter-State Studio	Lifetouch	Entourage Imaging Inc	School Annual by Jostens Inc.	Jostens Inc.	Walsworth Yearbooks Publishing
Barnes PTA does the Yearbook							
Cleveland Bailey							\$990.00 Includes Shipping
Country Estates							\$1,440.00 Includes Shipping
Del City Elementary							\$2,350.00 Includes Shipping
Epperly Heights					\$2,962.50 Includes Shipping		
Midwest City Elementary							\$3,240.00 Includes Shipping
Parkview Does not have a Yearbook							
Pleasant Hill					\$1,660.00 Includes Shipping		
Ridgecrest							\$1,687.50 Includes Shipping
Schwartz PTA does the Yearbook							
Soldier Creek							\$7,350.00 Includes Shipping
Tinker							\$700.00 Includes Shipping
Townsend PTA does the Yearbook							
Carl Albert Middle School						\$14,000.00 Includes Shipping	
Del City Middle School						\$3,100.00 Includes Shipping	
Midwest City Middle School						\$6,200.00 Includes Shipping	
Carl Albert High School						\$24,000.00 Includes Shipping	
Del City High School						\$8,400.00 Includes Shipping	
Midwest City High School						\$13,500.00 Includes Shipping	

- IX. Vote to approve or not approve the vending (drinks/snacks) annual contracts for the 2025-2026 school year. Contracts are for the 1st year of a 3-year proposal agreement for 2025-2026 for various sites (including Elementary, Secondary Departments/Central Office). The sites that chose Coca-Cola Southwest will be operating without a contract.- Ms. Woodard




Dr. Rick Cobb
Superintendent

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

Mailing Address:
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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 

Re: Secondary, Elementary and Departments/Central Office Vending Contracts
(Snacks and Drinks) for FY26

Date: June 9, 2025

Secondary:

We are recommending the companies as listed on the attached page for snack and drink contracts for FY26.

This will be the 1st year of a 3 year agreement.

Elementary:

Vending machines at the Elementary sites are placed in staff lounges and are not for student use. These contracts reflect agreements with various vendors providing products at no commission or a percentage commission as noted in the contracts. Proceeds from any commission sales are deposited in the site's School Activity Fund, vending and school pictures sales/commission.

Departments/Central Office:

Vending machines placed in the various departments: Administration, Transportation, Mid-Del Learning and Support Center, are there for use by staff. Any commissions earned are placed in the Department/Central Office Activity Fund account.

If you have questions, please let us know.

JW:lw
Attachments

**Midwest City-Del City Schools
Vending Contracts for FY26
Summary**

	Blue Sky Supply	Coral Vending	Imperial	L&M Vending
CAMS		Drinks & Snacks		
DCMS			Drinks & Snacks	
MCMS		Drinks & Snacks		
CAHS		Drinks & Snacks		
DCHS			Drinks & Snacks	
MCHS		Drinks & Snacks		
Mid-Del Technology Center			Drinks & Snacks	
Career Academy No snack or drink machine for 2025-26 SY				
Barnes	Drinks & Snacks			
Cleveland Bailey No snack or drink machine for 2025-26 SY				
Country Estates No snack or drink machine for 2025-26 SY				
Del City Elementary				Drinks & Snacks
Epperly Heights				Drinks & Snacks
Midwest City Elementary No snack or drink machine for 2025-26 SY				
Parkview No snack or drink machine for 2025-26 SY				
Pleasant Hill No snack or drink machine for 2025-26 SY				
Ridgecrest No snack or drink machine for 2025-26 SY				
Schwartz No snack or drink machine for 2025-26 SY				
Soldier Creek No snack or drink machine for 2025-26 SY				
Tinker No snack or drink machine for 2025-26 SY				
Townsend No snack or drink machine for 2025-26 SY				
Administration		Drinks & Snacks		
Mid-Del Learning & Support Center		Drinks & Snacks		
Transportation		Drinks & Snacks		

**Secondary Sites and MDTC
Snack Machine Recommendations
FY26**

Site	Types of Products/Machines	Vendor	Term	Annual Cash Guarantee
Carl Albert MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	1st year of 3-year annual renewal	18% Net commissions based on sales
Del City MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Imperial	1st year of 3-year annual renewal	11% Net commissions based on sales
Midwest City MS	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	1st year of 3-year annual renewal	18% Net commissions based on sales
Carl Albert High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	1st year of 3-year annual renewal	18% Net commissions based on sales
Del City High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Imperial	1st year of 3-year annual renewal	11% Net commissions based on sales
Midwest City High	Baked chips, large healthy snacks, healthy bars, beef jerky & mints	Coral	1st year of 3-year annual renewal	18% Net commissions based on sales
*Technology Center	Chips, large snacks, candy Pastries, & mints	Imperial	1st year of 3-year annual renewal	11% Net commissions based on sales \$500.00 Snacks Product Donation
Career Academy	No Vending			

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building.

**Secondary Sites and MDTC
Drink Machine Recommendations
FY26**

Site	Types of Products/Machines	Vendor	Term	Annual Cash Guarantee	Other
Carl Albert MS	Student Access: Water, Juice Teacher's Lounge: Soft drinks, Water	Coral	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value \$0
Del City MS	Student Access: Water, Juice Teacher's Lounge: Soft drinks, Water	Imperial	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value \$0
Midwest City MS	Student Access: Water, Juice Teacher's Lounge: Soft drinks, Water	Coral	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value \$0
Carl Albert High	Student Access: Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde Teacher's Lounge: Soft drinks, Water	Coral	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value \$0
Del City High	Student Access: Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde Teacher's Lounge: Soft drinks, Water	Imperial	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value \$0
Midwest City High	Student Access: Diet Carbonated Drinks, Water, Vitamin Water, Juice, PowerAde Teacher's Lounge: Soft drinks, Water	Coral	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value \$0
*Technology Center	Carbonated Drinks, Water, PowerAde, Minute Maid Juice, Vitamin Water	Imperial	1st year of 3-yearannual renewal	No cash guarantee, all commissions based on sales	Product donation value = \$500.00 Beverage Donations
Career Academy	No Vending				

* Career Technology Center does not have to comply with Healthy Mandates because they do not have a child nutrition program in their building.

- X. Vote to approve or not approve the purchase of PLC embedded coaching and professional development for the 2025-2026 school year. The total cost is not to exceed \$127,800.00 to be paid by School Improvement, Project Code 515 and Title I, Project Code 511.- Ms. Brown



Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

7217 S.E. 15th Street
Midwest City, OK 73110
(405) 737-4461 x1308
ljbrown@mid-del.net

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

To: Board of Education and Dr. Rick Cobb
From: Mrs. Lacey Brown, Executive Director of Teaching and Learning
Date: June 9, 2025
Re: PLC Embedded Coaching and Professional Development

We request your approval to purchase embedded coaching and professional development for the 2025-2026 school year.

Professional Learning Communities (PLC) are described as “An ongoing process in which educators work collaboratively in recurring cycles of collective inquiry and action research to achieve better results for the students they serve. Professional learning communities operate under the assumption that the key to improved learning for students is continuous job-embedded learning for educators.” DuFour, R., DuFour, R., Eaker, R., & Many, T. (2006). [*Learning by Doing: A Handbook for Professional Learning Communities at Work™*](#), pp. 2-4.

The district is committed to serving our students through Professional Learning Communities. There are four core questions for educators to ask when working in a PLC.

1. What is it we want our students to learn?
2. How will we know if each student has learned it?
3. How will we respond when some students do not learn it?
4. How can we extend and enrich the learning for students who have demonstrated proficiency?

The total cost is not to exceed \$127,800.00 to be paid by School Improvement, project code 515 and Title I, project code 511.

Del City High School- \$42,600 (Embedded Coaching)
Midwest City Elementary- \$71,000.00 (Embedded Coaching)
Secondary Administrator Workshop- \$14,200.00 (2 Day Workshop)

Thank you for your consideration of this request.

Dr. Rick Cobb
Superintendent

XI. Vote to approve or not approve the utilization of U.S. Foods, LLC as the prime vendor for Mid-Del Public Schools (Mid-Del Bid #2512) for purchase of the following items:- Ms. Manns

5. Groceries	\$400,000 increments
6. Fresh Produce	\$100,000 increments
7. Non-Food	\$160,000 increments
8. Kitchen Smallwares	\$5,000 increments
9. Food Commodities	\$200,000 increments
10. Bread	\$50,000 increments
11. Beverages	\$30,000 increments

XII.



Dr. Rick Cobb
Superintendent

4731 Judy Dr.
Del City, OK 73115
(405) 739-1611
Fax: (405) 739-1613

Mailing Address:
4731 Judy Dr.
Del City, OK 73115

Devyn Manns
Director of Child Nutrition

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

From: Pamela Huston, Assistant Superintendent/Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: June 9, 2025

Re: Mid-Del Bid #2512 Board Request for Child Nutrition to utilize U.S. Foods as prime vendor.

We are requesting board approval for the utilization of U.S. Foods LLC as the prime vendor for Mid-Del Public Schools for the purchase of the following items:

- Groceries \$400,000 increments
- Fresh Produce \$100,000 increments
- Non-Food \$160,000 increments
- Kitchen SmallWares \$5,000 increments
- Food Commodities \$200,000 increments
- Bread \$50,000 increments
- Beverages \$30,000 increments

Thank you for your consideration.

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**.

Project Title: Child Nutrition Prime Vendor Products & Services for Site Cafeterias & Warehouse

Bid Project #2512

Prime Vendor Sample Product List		US FOODS		GORDON FOOD		NUTRISMART	
Product Description	Pack Size	Exact Match	Final Case Cost	Exact Match	Final Case Cost	Exact Match	Final Case Cost
APPLE, RED DLC SLCD SKON SS	100/2 OZ	Yes	\$30.01	Yes	\$38.10	N/A	N/A
APPLESAUCE, UNSTN CND	6/#10 CN	Yes	\$40.48	Yes	\$44.49	Yes	\$34.15
BEEF, PTY GRND W/ ONION 2.6 Z	100/2.6 OZ	Yes	\$87.14	Yes	\$36.52	No	\$65.96
BEEF, STICK BTRD BRDD WGR .97	30.31 LB	Yes	\$104.65	Yes	\$61.50	No	\$166.89
BREADSTICK, SOFT WHL GRAIN CHS	144/2.04 OZ	Yes	\$64.54	No	\$85.69	No	\$34.85
CARROT, BABY PLD FRESH REF	4/5 LB	Yes	\$26.23	Yes	\$28.11	Yes	\$28.11
CEREAL, WF ASSTD FLAVORS, SS, 1 OZ	72/1 OZ	Yes	\$34.81	Yes	\$32.88	No	\$32.96
CHEESE, MOZZ SHRD LMPS POUCH	4/5 LB	Yes	\$62.19	Yes	\$60.21	Yes	\$71.30
CHICKEN, STRIP THIGH MEAT FJTA	2/5 LB	Yes	\$39.06	Yes	\$39.66	No	\$144.97
CHIP, ASSTD FLAVORS, .88 OZ	104 / .88 OZ	Yes	\$44.64	No	\$40.41	No	\$40.41
CHIP, CORN BAG SHLF STABL	8/16 OZ	Yes	\$22.68	Yes	\$21.97	Yes	\$21.97
CORN DOG, CHIX WHL GRAIN BTR 4	72/4 OZ	Yes	\$45.90	Yes	\$47.31	Yes	\$56.33
CORN, YLW KRNL FCY FZN BAG	20 LB	Yes	\$28.66	Yes	\$34.54	N/A	N/A
DOUGH, CKY CHOC CHIP WGR 1.5 Z	240/1.5 OZ	Yes	\$52.40	Yes	\$62.23	No	\$69.09
FORK, MW BLK PLST REFL	24/40 EA	Yes	\$37.16	Yes	\$45.75	No	\$23.81
KETCHUP, TMTO FCY 33% DISPR	2/1.5 GA	Yes	\$35.63	Yes	\$31.62	No	\$31.62
LINER, PAN FOOD 16.4X24.4	1000 EA	Yes	\$52.29	Yes	\$55.94	Yes	\$48.87
MARGARINE, SALTD SOLID IW REF	30/1 LB	Yes	\$36.17	Yes	\$46.49	Yes	\$61.54
MUFFIN, WHL GRAIN, ASSTD FLAVORS	72/2 OZ	Yes	\$30.51	Yes	\$38.44	No	\$42.51
ORANGE, MDN WHL SGMT IN PEAR	6/#10 CN	Yes	\$43.81	Yes	\$38.85	Yes	\$52.88
PIZZA, PPRNI 16 THIN CRUST	72/4.8 OZ	Yes	\$73.44	Yes	\$75.47	No	\$87.53
PIZZA, SSG TRKY 3.31Z BRKFST	8/16/3.31 OZ	Yes	\$53.83	Yes	\$58.77	Yes	\$68.55
POTATO, FF 3/8 CC TFF XLF FZN	6/5 LB	Yes	\$56.11	Yes	\$49.80	No	\$43.34
POTATO, FF SWT 7/16 CC XLF	6/2.5 LB	Yes	\$40.32	Yes	\$39.98	No	\$42.05
POTATO, WDG 8 CUT SESD SKON	6/5 LB	Yes	\$58.34	Yes	\$55.09	No	\$52.92
SAUCE, SPAG TMTO CAN SHLF	6/#10 CN	Yes	\$42.62	Yes	\$44.92	No	\$26.30
SAUSAGE, PORK PTY 1.5 Z 3 CKD	10 LB	Yes	\$33.96	Yes	\$37.39	No	\$36.82
SNACK BAR, RICE CRSPY WGR IW	4/20/1.41 OZ	Yes	\$38.07	Yes	\$38.09	Yes	\$43.13
SYRUP, PNCK MAPL FLVRD SS CUP	100/1.4 OZ	Yes	\$16.00	No	\$23.36	No	\$21.88
TRAY, PAPER CLAY 1 LB W/R PLD	4/250 EA	Yes	\$37.92	Yes	\$21.01	No	\$34.76
TURKEY, BRST SLICED .5 OZ	12/1 LB	Yes	\$47.46	Yes	\$51.47	No	\$76.93
VINEGAR, DSTLD WHT DMSTC 50	4/1 GA	Yes	\$19.67	Yes	\$23.17	Yes	\$20.03
WAFFLE, WGR 1.25 Z THAW & SRV	144/1.25 OZ	Yes	\$29.58	No	\$27.09	No	\$31.44
WATER, SPKLG, ASSTD FLAVORS	12/17 OZ	Yes	\$12.06	Yes	\$12.62	Yes	\$11.84
YOGURT, VNL BLNDED LOW FAT SQZ	6/4 LB	Yes	\$28.58	Yes	\$31.82	No	\$39.24
		Total	\$1,506.92	Total	\$1,480.76	Total	\$1,664.98
		Less 2.4% in Regular Incentives	\$1,470.75				

Child Nutrition Department:
 US Foods is the most cost-effective choice due to our regular incentives. We have a positive relationship with US Foods and have been satisfied with their products and services.
Therefore, our recommendation is US FOODS.

XIII. Vote to approve or not approve the following vendors' bids to be approved for the 2025-2026 school year. The listed companies would have blanket purchase orders exceeding \$15,000 for milk, bread, ice cream, chemicals, and laundry to be paid by Child Nutrition Fund 22.- Ms. Manns

12. Hiland Dairy Foods, Mid-Del Public Schools Bid #2324 (Dairy/Juice)
- \$300,000 increments

13. Bimbo Bakeries USA Inc., Mid-Del Public Schools Bid #2322
(Bread) - \$50,000 increments

14. Klement Distribution, Inc., Mid-Del Public Schools Bid #2327 (Ice
Cream) - \$25,000 increments

15. Eco-Lab, Mid-Del Public Schools Bid #2335 (Chemicals) - \$10,000
increments

16. Cintas, Mid-Del Public Schools Bid #2328 (Laundry) - \$50,000
increments

XIV.



Dr. Rick Cobb
Superintendent

4731 Judy Drive
Del City, OK 73115
(405) 739-1611

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Devyn Manns
Director of Child Nutrition

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

June 9, 2025

From: Pamela Huston, Assistant Superintendent/Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: June 9, 2025

Re: Requested Board Approval for Child Nutrition Department's vendor's for Milk, Bread, Ice Cream, Chemicals, and Laundry

Child Nutrition is requesting that the following vendor's bids be approved for the 2025-2026 School Year. The listed companies would have blanket purchase orders exceeding \$15,000 for milk, bread, ice cream, chemicals, and laundry to be paid by Child Nutrition Fund 22.

- Hiland Dairy Foods, Mid-Del Public Schools Bid #2324 (Dairy/Juice)
\$300,000 increments
- Bimbo Bakeries USA Inc., Mid-Del Public Schools Bid #2322 (Bread)
\$50,000 increments
- Klement Distribution Inc., Mid-Del Public Schools Bid #2327 (Ice Cream)
\$25,000 increments
- Eco-Lab, Mid-Del Public Schools Bid #2335 (Chemicals)
\$10,000 increments
- Cintas, Mid-Del Public Schools Bid #2328 (Laundry)
\$50,000 increments

Thank you for your consideration.

Mission Statement

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



Dr. Rick Cobb
Superintendent

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611
Fax: (405) 739-1613

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110

Devyn Johnson
Director of Child Nutrition

Addendum

April 25, 2025

Re: Request for Child Nutrition Milk & Juice Products & Services

Project Title: Milk & Juice Products & Services for School Cafeterias & Warehouse, Project #2324

On June 10, 2024, the Mid-Del Board of Education approved the Request for Proposal of Hiland Dairy as the Child Nutrition Milk & Juice products & services vendor for the 2024-2025 school year with the option to renew the bid contract for three years.

Mid-Del Child Nutrition will seek Board approval to renew the bid contract with Hiland Dairy for a 2nd year (2025-2026).

The Mid-Del Schools and Child Nutrition agree to exercise the option of renewing the 2024-2025 Milk & Juice Products & Services for School Cafeterias & Warehouse contract with Hiland Dairy for the **2nd year of a 3-year option**. Hiland Dairy agrees to provide goods and service as established in Project #2324 for the 2025-2026 school year effective July 1, 2025 and ending June 30, 2026.

The addendum will be effective pending Mid-Del Board of Education approval on June 9, 2025.

Mid-Del Schools 55-1052

(OWNER)

Dr. Rick Cobb

(TYPED NAME)

(SIGNATURE)

Superintendent

(TITLE)

(DATE OF EXECUTION)

Hiland Dairy

(VENDOR)

Ron Clark

(AUTHORIZED BY)

(SIGNATURE)

General Manager

(TITLE)

5/5/25
(DATE OF EXECUTION)

Mission Statement

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

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Fax: (405) 739-1613

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110

Devyn Johnson
Director of Child Nutrition

Addendum

April 25, 2025

Re: Request for Child Nutrition Bread Products & Services

Project Title: Bread Products & Services for School Cafeterias & Warehouse, Project #2322

On June 10, 2024, the Mid-Del Board of Education approved the Request for Proposal of Bimbo Bakeries USA. as the Child Nutrition Bread products & services vendor for the 2024-2025 school year with the option to renew the bid contract for three years.

Mid-Del Child Nutrition will seek Board approval to renew the bid contract with Bimbo Bakeries USA. for a 2nd year (2025-2026).

The Mid-Del Schools and Child Nutrition agree to exercise the option of renewing the 2024-2025 Bread Products & Services for School Cafeterias & Warehouse contract with Bimbo Bakeries USA. for the **2nd year of a 3-year option**. Bimbo Bakeries USA. agrees to provide goods and service as established in Project #2322 for the 2025-2026 school year effective July 1, 2025 and ending June 30, 2026.

The addendum will be effective pending Mid-Del Board of Education approval on June 9, 2025.

Mid-Del Schools 55-1052

(OWNER)

Dr. Rick Cobb

(TYPED NAME)

(SIGNATURE)

Superintendent

(TITLE)

(DATE OF EXECUTION)

Bimbo Bakeries USA

(VENDOR)

Rosalie Szabo

(AUTHORIZED BY)

Rosalie Szabo

(SIGNATURE)

Food Service Bid Manager

(TITLE)

5/5/25

(DATE OF EXECUTION)

Mission Statement

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

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

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



Dr. Rick Cobb
Superintendent

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(405) 739-1611
Fax: (405) 739-1613

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110

Devyn Johnson
Director of Child Nutrition

Addendum

April 25, 2025

Re: Request for Child Nutrition Ice Cream Products & Services

Project Title: Ice Cream Products & Services for School Cafeterias & Warehouse, Project #2327

On June 10, 2024, the Mid-Del Board of Education approved the Request for Proposal of Klement Distribution as the Child Nutrition Ice Cream products & services vendor for the 2024-2025 school year with the option to renew the bid contract for three years.

Mid-Del Child Nutrition will seek Board approval to renew the bid contract with Klement Distribution for a 2nd year (2025-2026).

The Mid-Del Schools and Child Nutrition agree to exercise the option of renewing the 2024-2025 Ice Cream Products & Services for School Cafeterias & Warehouse contract with Klement Distribution for the **2nd year of a 3-year option**. Klement Distribution agrees to provide goods and service as established in Project #2327 for the 2025-2026 school year effective July 1, 2025 and ending June 30, 2026.

The addendum will be effective pending Mid-Del Board of Education approval on June 9, 2025.

Mid-Del Schools 55-1052

(OWNER)

Dr. Rick Cobb

(TYPED NAME)

(SIGNATURE)

Superintendent

(TITLE)

(DATE OF EXECUTION)

Klement Distribution

(VENDOR)

Courtney Klement Stram

(AUTHORIZED BY)

Courtney Klement Stram

(SIGNATURE)

President

(TITLE)

4/30/2025

(DATE OF EXECUTION)

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

607 W. Rickenbacker
Midwest City, OK 73110
(405) 739-1611
Fax: (405) 739-1613

Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110

Devyn Johnson
Director of Child Nutrition

Addendum

April 25, 2025

Re: Request for Child Nutrition Chemical Products & Services

Project Title: Chemical Products & Services for School Cafeterias & Warehouse, Project #2325

On June 10, 2024, the Mid-Del Board of Education approved the Request for Proposal of Ecolab nc. as the Child Nutrition chemical products & services vendor for the 2024-2025 school year with the option to renew the bid contract for three years.

Mid-Del Child Nutrition will seek Board approval to renew the bid contract with Ecolab nc. for a 2nd year (2025-2026).

The Mid-Del Schools and Child Nutrition agree to exercise the option of renewing the 2024-2025 Chemical Products & Services for School Cafeterias & Warehouse contract with Ecolab nc. for the **2nd year of a 3-year option**. Ecolab nc. agrees to provide goods and service as established in Project #2325 for the 2025-2026 school year effective July 1, 2025 and ending June 30, 2026.

The addendum will be effective pending Mid-Del Board of Education approval on June 9, 2025.

Mid-Del Schools 55-1052

(OWNER)

Dr. Rick Cobb

(TYPED NAME)

(SIGNATURE)

Superintendent

(TITLE)

(DATE OF EXECUTION)

Ecolab Inc.

(VENDOR)

Ben Zuniga

(AUTHORIZED BY)

(SIGNATURE)

Bid Contracts Manager I

(TITLE)

4/29/2025

(DATE OF EXECUTION)

Mission Statement

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Dr. Rick Cobb
Superintendent

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Mailing Address:
607 W. Rickenbacker
Midwest City, OK 73110

Devyn Johnson
Director of Child Nutrition

Addendum

April 25, 2025

Re: Request for Child Nutrition Apron & Towel Products & Services

Project Title: Apron & Towel Products & Services for School Cafeterias & Warehouse, Project #2328

On June 10, 2024, the Mid-Del Board of Education approved the Request for Proposal of Cintas Corporation as the Child Nutrition Apron & Towel products & services vendor for the 2024-2025 school year with the option to renew the bid contract for three years.

Mid-Del Child Nutrition will seek Board approval to renew the bid contract with Cintas Corporation for a 2nd year (2025-2026).

The Mid-Del Schools and Child Nutrition agree to exercise the option of renewing the 2024-2025 Apron & Towel Products & Services for School Cafeterias & Warehouse contract with Cintas Corporation for the **2nd year of a 3-year option**. Cintas Corporation agrees to provide goods and service as established in Project #2328 for the 2025-2026 school year effective July 1, 2025 and ending June 30, 2026.

The addendum will be effective pending Mid-Del Board of Education approval on June 9, 2025.

Mid-Del Schools 55-1052

(OWNER)

Dr. Rick Cobb

(TYPED NAME)

(SIGNATURE)

Superintendent

(TITLE)

(DATE OF EXECUTION)

Cintas Corporation

(VENDOR)

(AUTHORIZED BY)

(SIGNATURE)

(TITLE)

(DATE OF EXECUTION)

Mission Statement

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- XV. Vote to approve or not approve Coca-Cola as Child Nutrition Department's beverage vendor. Coca-Cola would have blanket purchase orders in the amount of \$5000 up to \$15,000 to be paid by Child Nutrition Fund 22.- Ms. Manns



Dr. Rick Cobb
Superintendent

4731 Judy Drive
Del City, OK 73115
(405) 739-1611

Mailing Address:
4731 Judy Drive
Del City, OK 73115
Fax: (405) 739-1613

Devyn Manns
Director of Child Nutrition

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

From: Pamela Huston, Assistant Superintendent/Chief Human Resources Officer
Devyn Manns, Child Nutrition Director

Date: June 9, 2025

Re: Requested Board Approval for Child Nutrition Department's beverage vendor.

Child Nutrition is requesting that Coca-Cola be approved as a vendor for the 2025-2026 School Year. Coca-Cola would have blanket purchase orders in the amount of \$5,000 up to \$15,000 to be paid by Child Nutrition Fund 22.

Thank you for your consideration.

Mission Statement

When the young people of Mid-Del enter our schools, they will be **safe**.
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XVI. Vote to approve or not approve an agreement with SourceOne Management Services, Inc. to provide custodial services for the Mid-Del Technology Center campus in Midwest City and the Workforce and Economic Development Campus in Del City per Bid Project #2311 for the 25-26 fiscal year, July 1, 2025 through June 30, 2026. Total annual cost of the contract is \$176,805.96 or \$14,733.83/month and will be paid from Mid-Del Technology Center Building Fund 23 or General Fund 12.- Ms. Foster



Dr. Rick Cobb
Superintendent

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Rebecca Foster
Assistant Superintendent
rfoster@mid-del.net

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

From: Becki Foster, MDTC Assistant Superintendent *BF*

Date: June 9, 2025

Re: MDTC Custodial Service Agreement

We request your approval of the agreement with SourceOne Management Services, Inc. to provide custodial services for the Mid-Del Technology Center campus in Midwest City and the Workforce and Economic Development Campus in Del City per Bid Project #2311 for the 25-26 fiscal year, July 1, 2025 through June 30, 2026. This contract is awarded for a one-year term, with the option to renew for two (2) one (1) year extension options with the consent of both parties for a total of three (3) years. This is the third year of the three (3) year contract. Prices will remain firm for the term of the contract. Total annual cost of the contract is \$176,805.96 or \$14,733.83/mo and will be paid from Mid-Del Technology Center building fund 23 or general fund 12.

Thank you for your consideration of this request.

MDTC Mission Statement

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

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



XVII. Vote to approve or not approve to continue construction consultation and oversight services with CTM Consulting with purchase orders in increments not to exceed \$80,000 for ongoing coordination between the district administration, architects, and the construction management firm on all Lease Revenue Bond projects in FY26. Expenditure to be paid from General Fund and/or Building Fund.- Mr. Wolfe




Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations

RE: Bond Construction Consultation & Oversight Services & Purchase Orders, FY26

DATE: June 9, 2025

Recommend approval to continue construction consultation and oversight services with CTM Consulting, with purchase orders in increments not to exceed \$80,000; for ongoing coordination between the district administration, architects, and the construction management firm, on all Lease Revenue Bond projects in FY26. Expenditure to be paid from General Fund and/or Building Fund.

Thank you for your consideration.

Mission Statement

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XVIII. Vote to approve or not approve Holt Truck Centers for procurement of two (2) new 2024 Collins, 14 passenger SP Ed school buses at \$131,000.00 each for a total project cost of \$262,000.00. Pricing per State-wide Contract #SW110. Expenditure to be paid from Bond Fund 39, Project 053.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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(405) 737-4461

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

Ian Wolfe
Executive Director of Operations

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

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

RE: Procurement of Two (2) New Transportation School Buses, Bond 39

DATE: June 9, 2025

Recommend approval of Holt Truck Centers for procurement of two (2) new 2024 Collins, 14 passenger SP Ed school buses, at \$131,000.00 each, for a total project cost of \$262,000.00. Pricing per State-wide Contract# SW110. Expenditure to be paid from Bond Fund 39, Project 053.

Thank you for your consideration.

Attachment

Mission Statement

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

(CONTRACT # SW110)

CONFIG NUMBER 93953-54
 CONFIG DESCR DE516WR-C314G 14+0P
 CONFIG REVISION
 CONFIG REV DATE

ORDER DESCR
 ORDER QTY 1 x 2 QTY (TOTAL)

REQ DATE LATE 2024

DIST NUMBER
 DIST NAME Mid-Dell Public Schools

DIST CONTACT
 DIST PO NUMBER
 DIST PO DATE

CUST NAME CUST STOCK 2024 SB
 TYLER PRO Tablet and mount
 Price \$131,000.00 x 2 QTY (TOTAL)

camera system Two Seon 5 channel 4 camera
 way radio ITEM Chickasaw communication

COL-20240501
 100-1-21-12

QTY	DESCRIPTION
1	PRICE SCHEDULE COL 05/01/2024
1	Spec, FMVSS "School Bus" >10,000# GVWR, driver plus 10 or more passengers (wheelchair positions counted as 4 passengers), may be used to transport students to or from school.
1	Core components, DRW high headroom elevated floor model 5 section +16" wheelchair rear door. Flat floor (no wheelwells), 76" interior headroom, 25"X82" entrance door, 96" overall width, all-galvanized-steel construction, 2014.
1	Chassis Chev-US/2024/DRW 159 G4500/6.6L Gas/14200/Yellow/AC/Tilt/Cruise/Drivers Seat Standard/Belt/ALT.KW5/AM-FM/Standard Differential/Black Wheels/Black Bumper/No Fast Idle/No Block Heater/No Spare Tire/No Speed Governor/Standard Battery
1	A/C 70K ACT dual compressor, 2 fan, CS-2 skirt mount condenser, dash & EV20 in-wall evaporators, Chevy gas.
1	Battery tie-in for Chevy units. Two batteries held in a battery box. Gas units.
1	Bumper 10" x 3/16 galvaneal steel channel DRW, wrap around extending forward at least 12" with protecting end caps, for use with exhaust pipe routed under the bumper or to the
1	Bumper Brace to attach to frame side, DE/DH 516 models, all Gas and Diesel exhaust systems.
1	Fuel system protection and preperation for Chevy gas chassis elevated floor 159"WB
1	PARTS REQUIRED TO BUILD SPECIFIC BODY MODEL ON SPECIFIC CHASSIS BRAND (CHEVY ELEV 516WR)
1	Tow eyes rear only, installed on chassis frame
1	Fuel sending unit access cover, black diamond tread plate recessed into rubber floor to provide inspection access to fuel sending unit.

110-DE516WR-15

12324G6614Y321

200-111170-21

210-11-12-16

230-200-15

233-200-16

236-1122-16

238-11-516-1-13

240-03-12

240-59-14

HOLT, TRUCK CENTERS

250-311-12	1	Door, entrance, black aluminum frame with full-length tempered AS2 glass for DE units
260-5-16	1	Door entrance control, electric mechanism above door header, for glass doors, driver control panel mounted in doghouse. No manual cable-release.
265-212-13	1	Rear egress door, RH (curbside) hinge, Steel construction, select glass rear door upper/lower separately.
270-01-12	1	Rear door hinge continuous stainless steel
280-10-13	1	Rear Door Latch single latch at center of door, with interior red handle and exterior web style non-hitching handle.
290-211-13	1	Door for wheelchair lift, single leaf 44"W X 65"H with forward hinge, includes gas spring as hold-open.
294-02-12	1	Core electrical items for all Chevy buses with higher option content including Elect. Board, switch panel, buzzer, domes, step lights, and main harness
300-31-12	1	Buzzer at rear emergency door that activates when the emergency exit buzzer in the drivers compartment is activated.
300-51-12	1	Backup-alarm 112dBA that is activated upon placing the bus in reverse gear, wired through the ignition.
300-72-12	1	Switch for heater & fan shutdown, quickly limits interior noise, includes AM/FM radio, heater, defroster, and A/C. Does not affect windshield wipers.
305-20100-20	1	Child alert system with dome lights; armed automatically, an audible alert signals driver to check bus; All exits must be closed to disarm. horn will sound after 8 seconds if not disarmed or ignition not in on position; to disarm, ignition on and push but
310-2110-00-20	1	Backup camera safety system with 7" monitor mounted above window. Rosco
320-516-112-12	1	Chevy 516 exhaust thru/under the rear bumper gasoline
330-104-12	1	Endcaps fiberglass front and rear exterior for use with school bus warning lights on DE units
332-223-22	1	Exterior steel rear corner skins left and right, driprail and below emergency exit rear door for DE units
334-516-21-12	1	Exterior aluminum left and right roof skins for DRW 516 (5section+16) units
336-516-412-14	1	Exterior steel left and right side skins, behind and above driver skins, and below wheelchair lift for DE 516 (5section+16) WR units
338-2516-20-14	1	Skirts, steel below body panels for elev floor DE516
339-222-21-14	1	Storage/Battery Box, steel skirt with additional steel compartment
340-03-12	1	Mud Flaps Rear DE
345-11-12	1	Entrance step drivers side, Chevy, bright aluminum diamond tread, includes flat mud flap on passenger side.
350-516-21-1-12	1	Flooring black rubber, 1/8" smooth rubber under seats, 3/16" ribbed center aisle rubber 15" wide.
355-02-11-12	1	Flooring step treads, DRW standard and elevated floor models, black ribbed tread with integral white ribbed nosing.
360-516-21-12	1	Plywood subfloor for DH/E516 units, 1/2" thick
370-240-12	1	Floor seat track for 516 units, L-series single track for left hand seat mounting at leg placement.

HOLT TRUCK CENTERS

400-11-12	1	Heater 60K wall mount located in right rear corner of bus behind W/C lift of Chevy units with unleaded engine, includes 2 shutoff valves, BLEEDER VALVE
410-03-12	1	Heater shut off valve, cable operated with cable operator located on the dash, use on GM units only to relocate handle from under hood to dash.
420-516-23-14	1	Interior panels below window, embossed aluminum, elevated floor 516 wheelchair lift units.
422-031-15	1	Interior Panels Rear Wall DRW with Exit Door, with AC cutout.
430-516-100-13	1	Interior panels upper, smooth aluminum painted white for DRW 516 units.
440-01-12	1	Grabrail 42" long 1 1/4 dia. stainless, mounted left of entry on RH barrier, designed to prevent entanglement (Passes NHSTA string and nut test)
440-02-12	1	Grabrail 30" long 1 1/4 dia. stainless, mounted right of entry, designed to prevent entanglement (Passes NHSTA string and nut test)
440-04-12	1	Mirror interior clear view back bonded glass, rounded corners and protected edges, 6 x 30 flat. Installed above drivers head on front bulkhead. Interior mirror providing the driver a clear view of interior and rear exit door.
440-22-23	1	Vandal lock for Chevy, permits manual lock of rear emergency door from inside while bus not in use, with buzzer and visual indicator on panel. Engine will not start until lock is disengaged, warning buzzer will activate to alert driver lock is engaged.
450-01-12	1	Brake/tail lights LED with separate license plate light, (2) 4" flush mount
460-02-12	1	brake/tail lights, 2- 7" LED type
470-01-12	1	Clearance lights LED type; row of three red lights on rear of bus and single reds on left & right rear, row of three amber lights on front of bus with single ambers on left and right front sides. Lights are low profile grommet mount.
472-01-12	1	Four domelights are powered through the ignition, will only function when ignition is turned on and dome light switch is on.
474-01-12	1	Drivers dome light tied to OEM drivers door open circuit, comes on when drivers door is open, will time itself out when door is shut.
480-05-12	1	Lamps, turn signal amber LED rear 7"
490-01-12	1	Lamps, backup white (2) 4" flush mount LED
494-03-12	1	Lights, stepwell lights are illuminated by a DOD operated switch so as to light only when the headlights and clearance lights are on and the DOD is open.
500-02-01-12	1	Strobe light, roof mounted, low profile, dual flash, with switch. Power off ignition. Strobe located 1' from rear of bus.
510-03-12	1	Warning lights, LED, four red & four amber 7" surface mounted, Note: if light monitor option required use LED sensitive monitor
520-04-1-12	1	Warning light system, 8 light, non-sequential, wired through ignition, Master switch, Warning Start switch, Override for red lights/stoparm.
530-02-12	1	Visors 8-Light Warning Lights
540-05-12	1	Lights, turn signal, amber LED 2" below side bodyrail and behind entrance doors. Mount with armor.

HOLT TRUCK CENTERS

565-12-1110-12	1	Remote Heated Rearview and Crossview mirror system w/ black bracketry for GM DRW buses. ROSCO AccuStyle 8"x15" dual Rearview mirror incl. 7"x9.5" flat and 7"x4" convex mirror glass, with Heated EyeMax LP Crossview mirrors.
580-06-202-12	1	Headknockers to comply with FMVSS 222; foam pads covered with gray fire block upholstery.
590-11-202-12	1	Pad over driver door covered with gray fire block upholstery.
600-12-002-14	1	Paint body exterior yellow, Chevy DH/DE buses.
620-32-13	1	Paint scheme with black borders around warning lights extending approximately 3 inches inboard of warning lights to vertical inner border. Endcap areas around black gelcoat regions are painted body color including center portion of front and rear caps.
630-04-5-23	1	Radio, OEM supplied, 4 speakers. Provides tie-in harness to main chassis.
650-51623-23	1	Rubrails, floor level side rubrails , 4.6" tall X 16 ga steel.
652-51623-23	1	Rubrails, seat level side rubrails that wrap around the rear of the bus to the emergency door. Incl. sep. seat level rail for single lift door, 4.6" tall X 16 ga steel.
654-51623-23	1	Rubrails, window level side rubrails , 4.6" tall X 16 ga steel.
656-51600-23	1	Skirt level rubrails, for use with DE516 models
659-999-23	4	Rubrails painted black color.
660-12-12	1	Triangle warning reflectors (set of three).
660-22-12	1	Fire extinguisher, 5 lb., 3A 40BC with 10" hose and nozzle,, may only be mounted near entrance door.
660-31-12	2	Seat belt cutter, loaded loose in driver compartment.
670-902-12	1	Body fluids kit for AL, AR, CO, CT, KS, MA, MN, MO, ND, PA, SD, TX, WI, WY, WV
680-045-12	1	First aid kit 24 Unit for AK, AL, AR, AZ, CT, DE, FL, GA, IA, ID, IL, IN, KS, KY, LA, MA, ME, MI, MN, MO, MS, MT, NC, ND, NE, NH, NJ, NM, NV, ,OH, OK, PA, RI, SC, SD, TN, TX, UT, VT, WA, WV, WY
690-1-01-37-202	1	Barrier, 37" left hand high back with medium gray fire block upholstery, IMMI, leg at 27" position.
691-2-12	1	Barrier spacing LH to B-pillar, spacing provides energy absorption zone for 2 passengers per FMVSS222 with barrier placed behind B-pillar, must be selected when LH front seat accommodates 2 passengers.
700-1-01-37-202	1	Barrier, 37" right hand high back with medium gray fire block upholstery, no welting, IMMI, leg at 27" position.
701-0-12	1	Barrier spacing RH to stepwell, none.
710-4-03-36-202	3	Seat, 36" left hand, IMMI SABRE two passenger with 3 point belts, with medium gray fireblock upholstery, no welting. Leg at 27" position.
710-4-05-36-202	1	Seat, 36" left hand, IMMI SABRE two passenger with 3 point belts, and two ICS and Latch position, with medium gray fireblock upholstery, no welting. Leg at 27" position.
711-28-12	4	Seat spacing LH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus certification).
720-4-03-36-202	2	Seat, 36" right hand, IMMI SABRE two passenger with 3 point belts, with medium grey fireblock upholstery, no welting. Leg at 27" position.

HOLT TRUCK CENTERS

720-4-05-36-202	1	Seat, 36" right hand, IMMI SABRE two passenger with 3 point belts, and one ICS and Latch positions, with medium gray fireblock upholstery, no welting. Leg at 27" position.
721-28-12	3	Seat spacing RH 28in hip/knee, maximum allowable to meet FMVSS 222 (school bus certification).
730-01-14	4	Seat mounting hardware floor mount seats, required for each non-track-mount seat
730-02-14	3	Seat mounting hardware for track mount seats, required for each track-mount seat
750-83-13	1	Track Above Window Left Hand Side of 6-Row Busses for Wall Side Shoulder Belts.
760-22-002-12	1	Tape, reflective two inch yellow, outline sides/rear of DH/DE units
770-02-12	1	Endcap signage "SCHOOL BUS" decals 8" high black letters with 1" stroke on yellow reflective background, includes front and rear.
780-100-12	1	Signage, identification, "Collins"
800-04-12	1	Exterior decal 2" tall "EMERGENCY DOOR" in black/arrow in red. Interior decal 2" tall "EMERGENCY DOOR" in red/arrow in red.
840-05-12	1	Stop Arm 2 Lights High Int LED Strobe T6100-101-E21 - PLASTIC
860-01-12	1	Auxiliary fan two-speed, right side over windshield.
860-04-12	1	Roof vent, static with non-closeable control grille.
870-01-001-12	1	Roof Hatch Transpec Low Profile Standard Safety Vent II Model 1975, 1" White Tape on Ext. Perimeter, Activate Buzzer when Opened w/ Ignition on, Emergency Exit Decals, Operating Instructions, Interior & Exterior Handles, Not Approved for Canada
880-17-21	1	Wheelchair lift, Braun Century NCL1000IB3351HB-2, meets ADA and FMVSS 403/404 requirements, spring loaded rollstop, economical lightweight design, parallel arm, gravity down, WITH restraining belt. 1000# Lift.
890-21-12	1	Interlock supplies power to lift when transmission is in park, emergency brake applied, and lift door is open. Shift lever is locked when power is supplied to lift. Lift operates when ignition is ON. Includes status display.
900-31-12	2	Floor securement station, includes 4 L- style Oval pockets.
901-11X-12	1	Wheelchair location "L1" LH rear row, designates location covered by seats only and includes no anchors or belts.
901-12X-12	1	Wheelchair location "L2" LH second row from rear, designates location covered by seats only and includes no anchors or belts.
910-06-12	2	Wheelchair securement Q'Straint belt kit & bag with deluxe retractors for L-track.
920-11-19	1	Light located on exterior under lift door, comes on when lift door is opened.
920-13-12	1	Dome lights (2) over lift area, activated by door opening. (IN ADDITION TO STANDARD DOME LIGHTS.)
920-14-12	1	Light, red, for lift door, dash mounted, when lift door is ajar, non-flashing
920-62-12	1	Decal, Universal accessibility symbol, 6" x 6". Location is the exterior of the lift door. (SPECIFY OTHER LOCATION.)

HOLT TRUCK CENTERS

920-71-23	1	Vandal lock for the lift door, permits manual lock of lift door from inside while bus not in use. Warning buzzer will activate to alert driver lock is engaged.
925-01-12	1	Window Transition Chevy glass, AS2 tempered clear glass
940-113-12	1	Window located in upper portion of lift door with AS3 32% tinted tempered glass, rubber mounted.
950-113-12	1	Windows Rear Body with Rubber Mounted AS3 Tempered 32% Tinted Glass
960-13-12	1	Window Rear Door Lower Rubber Mounted AS3 Tempered 32% Tinted Glass
970-13-12	1	Window Rear Door Upper Rubber Mounted AS3 Tempered 32% Tinted Glass
980-213-12	9	Window Split Sash 36" with AS3 Tempered 26% Tinted Glass, providing an unobstructed 12 x 28 opening when upper sash is lowered.
982-2-100-2-12	1	Window Split Sash 36" RH and LH Vertical Egress Hinge, Release Handle, Buzzer, Interior/Exterior Signage, and Yellow Exterior Reflective Tape.
985-02-12	1	Undercoat body components, chassis components such as driveline, brake lines, wiring, exhaust system are not undercoated.
986-03-14	1	Warranty, extended limited body, covers body shell, structure, seat structure for 5 YR/100K MI, manufacturer's components for 3 YR/36K MI, other components 3 YR/36K MI. Excludes corrosion due to road chemicals. See warranty policy for full details.
987-00-22	1	Reassignment Chassis, None
990-02-12	1	Install OEM hub caps at factory, Chevy and Transit units only, hub caps will NOT be included if not selected.

Quotes valid for 30 days.

Approval _____ Date _____

XIX. Vote to approve or not approve the fund source(s) for District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY, as approved by the BOE on May 12, 2025. Fund sources are being revised to include Bond Fund 37 for equipment, in addition to District Building Fund 21 and/or General Fund 11, MDTC Fund 12, and/or 23, for FY26 contract services.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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(405) 737-4461

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Revised Fund Source for District-wide Fire & Security Alarm Monitoring & Notification Services
DATE: June 9, 2025

Recommend approval to revise the fund source(s) for District-wide Fire and Security Alarm Monitoring & Notification Services for 2025-2026 FY, as approved by the BOE on May 12, 2025. Fund sources are being revised to include Bond Fund 37 for equipment, in addition to District Building Fund 21 and/or General Fund 11, MDTC Fund 12 and/or 23, for FY26 contract services.

Description	Eales	TriCorps	Eales	Tricorps
			Monthly All Sites	Monthly All Sites
F/A Phone Line	\$14.00	\$15.00		
F/A IP	\$21.00	\$30.00	\$756.00	\$1,080.00
M2M Module	\$169.00	\$128.33		
M2M Install	\$99.00	\$150.00		
8 Camera Monitoring	\$15.00	\$16.00	\$480.00	\$512.00
12 Camera Monitoring	\$23.00	\$24.00	\$575.00	\$600.00
16 Camera Monitoring	\$32.00	\$32.00		
Verification/Camera	\$0.00	\$10.00		
Verification/Site indoor	\$15.00	\$0.00		
Verification Outdoor	\$0.00	\$20.00		
Verification Site Outdoor	\$15.00	\$0.00		
Excessive Alarm Indoor	\$0.00	\$0.00		
Excessive Alarm Outdoor	\$15.00	\$0.00		
CKB308 W/Monitor	\$265.00	\$459.00		
CKB308 W/O Monitoring	\$360.00	\$299.00		
CKB312 W Monitoring	\$450.00	\$730.00		
CKB 312 W/O Monitoring	\$600.00	\$490.00		
CKB416 W Monitoring	\$515.00	\$870.00		
CKB416 W/O Monitoring	\$685.00	\$550.00		
Bridge Install	\$109.00	\$500.00		
	\$3,402.00	\$4,323.33	\$1,811.00	\$2,192.00
Annual Monitoring (Grand Total/All Sites) =			\$21,732.00	\$26,304.00

Thank you for your consideration.

Attachment

Mission Statement

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

COPY

**Midwest City-Del City Schools
Fire & Security Monitoring, Project #2513 May 8, 2025**

PLEASE BID THE FOLLOWING ITEMS AS SPECIFIED (See Attachment G for Specifications):

Specifications	Unit Price (1 unit)	All Sites 1 month	Extended Price First Year
<u>Fire Alarm Systems</u>			
Fire Alarm Monitoring Phone Line (Per Site)	\$14.00	\$504.00	\$6,048.00 (not included)
Fire Alarm Monitoring IP W/Cellular Backup Per Site	\$21.00	\$756.00	\$9,072.00
Cost per M2M Module (purchased with monitoring)	\$169.00	\$6,084.00	\$6,084.00
Cost for M2M Module installation	\$99.00	\$3,564.00	\$3,564.00
Fire Alarm Systems Totals:			\$18,720.00
<u>Security Monitoring Systems</u>			
Monitoring via CHEKT App 8 camera bridge (32 units req.)	\$15.00	\$480.00	\$5,760.00
Monitoring via CHEKT App 12 camera bridge (25 units req.)	\$23.00	\$575.00	\$6,900.00
Monitoring via CHEKT App 16 camera bridge (0 units req.)	\$32.00		
Verification/Dispatch Monitoring Per Camera (indoor)	N/A (verify/dispatch only charged per site)		
Verification/Dispatch PER SITE (indoor) (ADD ON)	\$15.00	\$540.00	\$6,480.00
Verification/Dispatch Monitoring Per Camera (Outdoor)	N/A (verify/dispatch only charged per site)		
Verification/Dispatch Monitoring PER SITE (Outdoor)	\$15.00 + \$15.00 per site acre (1 acre min.)		
Excessive alarm fee(s) Indoor Cameras	\$0.00 NONE	\$0.00	\$0.00
Excessive alarm fees Outdoor Cameras (>3 per acre)	\$15.00 for every 3 events overage per site		
Security Video Monitoring Systems Total:			\$19,140.00
<u>Security Monitoring Systems Equipment Cost Per site</u>			
	<i>W/O Monitoring is outright purchase only</i>		
CHeKT Model CKB308 Bridge (32 units) With Monitoring	\$265.00	\$8,480.00	\$8,480.00
CheKT Model CKB308 Bridge (32 units) W/O Monitoring	\$360.00 (outright purchase of units only)	\$11,520.00	
CheKT Model CKB312 Bridge (25 units) With Monitoring	\$450.00	\$11,250.00	\$11,250.00
CheKT Model CKB312 Bridge (25 units) W/O Monitoring	\$600.00 (outright purchase of units only)	\$15,000.00	
CheKT Model CKB416 Bridge (0 units) With Monitoring	\$515.00		
CheKT Model CKB416 Bridge (0 units) W/O Monitoring	\$685.00 (outright purchase of units only)		
CheKT Bridge installation (per site, 36 sites)	\$109.00 (with monitor & veri/disp purchase)	\$3,924.00	\$3,924.00
Security Video Monitoring Set Up Items Total:			\$23,654.00
Total Bid Price Including Shipping:			\$61,514.00

Fire & Security Monitoring, Project #2513 _____
May 8, 2025

Eales Electronics Corp.

Company Name

PO Box 721140

Company Address

Oklahoma City, OK 73172-1140

City, State, Zip

405-773-3188

Telephone Number



Signature of Authorized Representative

Mark A. Olive

Typed Name of Authorized Representative

President

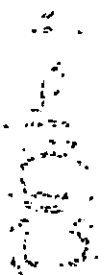
Title

405-773-3936

Fax Number

Person to Contact reference quotes:

<u>Mark Olive</u>	<u>405-773-3188</u>	<u>molive@ealesok.com</u>	<u>President</u>
Name	Phone	e-mail address	Position



VALIDATION

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

Site Name Multiple District Sites (36) Proposal Amount \$ 61,514.00

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

Eales Electronics Corp.

Company Name

PO Box 721140

Company Address

Oklahoma City, OK 73172-1140

City, State, Zip

405-773-3188

Telephone Number

Mid-Del Schools



Signature of Authorized Representative

Mark A. Olive

Typed Name of Authorized Representative

President

Title

405-773-3936

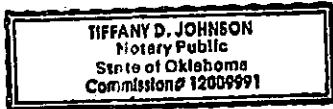
Fax Number

NON-COLLUSION AFFIDAVIT
(Required by Oklahoma LAW OS-74-85-22)

STATE OF OKLAHOMA)
COUNTY OF OKLAHOMA) ss.

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

Subscribed and sworn to before me this 7th day of May, 2025.



Tiffany D. Johnson
Notary Public (or Clerk or Judge)

Name of Vendor Eales Electronics Corp.

By: Mark Olive

Mark Olive

Address of Firm: PO Box 721140

Phone No. 405-773-3188

City: Oklahoma City State: OK Zip: 73172-1140 Fax No. 405-773-3188

Federal Tax No. 73-1024784

BUSINESS RELATIONSHIP AFFIDAVIT

STATE OF OKLAHOMA)

) ss.

COUNTY OF OKLAHOMA)

Mark A. Olive, of lawful age, being first duly sworn, on oath says that (s)he is the agent authorized by the prospective vendor to submit the attached proposal. Affiant further states that the nature of any partnership, joint venture, or other business relationship presently in effect or which existed with one (1) year prior to the date of this statement with the architect, engineer, or other party to the project is as follows: NONE

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

NONE

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

NONE

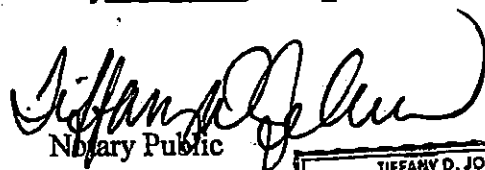
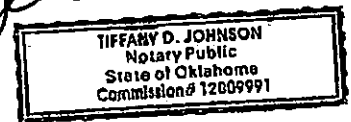
(If none of the business relationships hereinabove mentioned exist, affiant should so state.)



Signature Prospective Vendor or Agent

Subscribed and sworn to before me this 7th day of May, 2025.

My Commission Expires: 10/19/28


Notary Public

MIDWEST CITY-DEL CITY PUBLIC SCHOOLS

STATEMENT OF COMPLIANCE

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

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

S.B. 588, Section 1:

- A. It is unlawful for any person registered pursuant to the Oklahoma Sex Offenders Registration Act to work with or provide services to children or to work on school premises, or for any person or business who offers or provides services to children or contracts for work to be performed on school premises to knowingly and willfully allow any employee to work with children or to work on school premises who is registered pursuant to the Oklahoma Sex Offenders Registration Act. Upon conviction for any violation of the provisions of this subsection, the violator shall be guilty of a misdemeanor punishable by a fine not to exceed One Thousand Dollars (\$1,000.00). In addition, the violator may be liable for civil damages.
B. A person or business who offers or provides services shall ensure compliance with subsection A of this section as provided by Section 6-101.48 of Title 70 of the Oklahoma Statutes.

Section 2:

- A. No person or business having a contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees shall allow any employee to work on school premises if such employee is convicted in this state, the United States or another state of any felony offense unless to (10) years has elapsed since the date of the criminal conviction or the employee has received a presidential or gubernatorial pardon for the criminal offense.
B. Every person or business performing services not subject to subsection A of this section on the property of a school or school district shall be required to sign a statement declaring that no employee working on school premises under the authority of such business is currently registered under the provisions of the Oklahoma Sex Offenders Registration Act and that the business is not in violation of the provisions of this section. Compliance with this statute shall be required of the person or private business, and there shall be no obligation placed upon a school district to ascertain the truthfulness of the affidavit.
C. A person or business having a written contract with a school or school district to perform work on a full-time or part-time basis that would otherwise be performed by school district employees may conduct a felony search of the employees of the person or entity who would be assigned that work through a request to the State Board of Education in the same manner as a felony search is afforded school districts by Section 5-142 of Title 70 of the Oklahoma Statutes.

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

PERSON/BUSINESS NAME (type or print) Eales Electronics Corp.
AUTHORIZED REPRESENTATIVE (type or print) Mark A. Olive, President

AUTHORIZED REPRESENTATIVE'S SIGNATURE [Handwritten Signature]

SOCIAL SECURITY # or FEDERAL ID# 73-1024784

FOR OFFICE USE ONLY
VENDOR NAME:
VENDOR #:

CERTIFICATION REGARDING DEBARMENT/SUSPENSION

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

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

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

1. The prospective lower-tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
2. Where the prospective lower-tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Eales Electronics Corp.

Organization/Vendor Name

Mark A. Olive, President

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

Eales Electronics Corp.

President

Name of Institution/SFA Official

Title of Official



May 7, 2025

Signature

Date

**Request for Taxpayer
 Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below.

Print or type. See Specific Instructions on page 9.	<p>1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Eales Electronics Corp.</p>	
	<p>2 Business name/disregarded entity name, if different from above.</p>	
	<p>3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor <input checked="" type="checkbox"/> C corporation <input type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input checked="" type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) <small>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.</small></p> <p><input type="checkbox"/> Other (see instructions)</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 9):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____</p> <p><i>(Applies to accounts maintained outside the United States.)</i></p>
	<p>3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions. <input type="checkbox"/></p>	
	<p>5 Address (number, street, and apt. or suite no.). See instructions. P.O. Box 721140</p>	<p>Requester's name and address (optional)</p>
	<p>6 City, state, and ZIP code Oklahoma City, OK 73172-1140</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN, later.

Social security number

--	--	--	--	--	--	--	--	--	--

or

Employer identification number

73	-	1024	784
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Note: If the account is in more than one name, see the Instructions for line 1. See also What Name and Number To Give the Requester for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA); and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the Instructions for Part II, later.

Sign Here Signature of U.S. person: Date: **May 7, 2025**

- XX. Vote to approve or not approve Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces beneath the relocated equipment at Barnes Elementary. Total cost of the project is \$56,560.00. Bid Project #2516. Expenditure to be paid from Bond Fund 36.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: Barnes Playground Impact Surfaces & Equipment Relocation, Bond 36
DATE: June 9, 2025

Recommend approval of Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces beneath the relocated equipment, at Barnes Elementary. Total cost of project is \$56,560.00. Mid-Del Bid Project #2516. Expenditure to be paid from Bond Fund 36.

BID PROJECT #2516	Happy Playgrounds	Playwell Group
Bid Bond	NA	NA
Attachments B-F	X	X
Bid Package =	\$56,560.00	\$98,661.51

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**.

Midwest City-Del City Schools
Playground Impact Surfaces & Equipment Relocation:
Barnes Elementary
Project #2516
May 30, 2025

BID FORM
(1 of 2)

DESCRIPTION

Barnes Elementary

Pre-K and Kindergarten Playground Equipment and Impact Surface Installation

Scope of Work:

- RE-INSTALLATION OF PLAY STRUCTURE, SWING & MUSICAL ITEMS
 - These items were removed for construction and are being relocated.
- CONCRETE CURB 6" X 6" W/ REBAR
 - This is to surround the play area, level with the impact surface.
- CONCRETE RAMP
 - This will provide ADA access to the play area.
- DRAINAGE 75.0 FT DRAINAGE INSIDE PLAY AREA & PVC RUNNING OUTSIDE THE AREA WITH BASIN BOX (OR CONNECT TO MAIN DRAIN)
- TURF MEASUREMENT 2204.0 SQ FT
- SYNTHETIC TURF MATERIAL, 1" BROCK PAD, SAND IN-FILL WITH TREX NAILER BOARD, AREA 58' X 38'; INSTALLED
- Any additional dirt required for this project will be provided by the owner.
- Final grading to be done around the play area so that natural drainage can occur and remove all large rocks or debris.

ADDITIONAL INSTRUCTIONS and/or REQUIREMENTS:

All equipment being installed is used and on site, this RFP is to relocate existing playground equipment due to construction.

Attending the Prebid Meeting is mandatory. Any bids from a vendor that has not attended the Prebid Meeting will be disqualified.

****PREBID IS MANDATORY****

Meeting Location: Barnes Elementary School, 10551 SE 59th St, OKC, Oklahoma 73150

Meeting Time: 10 am on May 23, 2025

GRAND TOTAL =

Fifty Six Thousand Five Hundred Sixty Dollars

(\$ 56,560.00)

**Midwest City-Del City Schools
 Playground Impact Surfaces & Equipment Relocation:
 Barnes Elementary
 Project #2516
 May 30, 2025**

**BID FORM
 (2 of 2)**

BY SIGNING BELOW, the Bidder attests that they have carefully examined the Request for Proposal (RFP), including any and all Addenda, and has fully informed themselves of the specifications and other requirements contained within the RFP. Further, by submitting this proposal, the Bidder represents that its authorized agent has fully and carefully examined these and all other specifications/documents provided by the District, so that the Bidder is fully informed, prior to the submission of this proposal, as to all existing conditions and limitations under which the work is to be performed.

AFFIRMING ALL OF THIS, the Bidder does propose that the aforementioned "Grand Total" sum is sufficient to cover all costs of all equipment, parts, materials, permits, fees, and labor to perform the work as set forth in this RFP; as well as to provide all items, as specified by attachment and/or addenda, AND using only those materials which are NEW and referenced in the "Scope of Work", noting that no allowance or change order whatsoever will be made to any Bidder due to lack of such examination, provision, or knowledge.

Happy Playgrounds, LLC _____

Company Name

8601 S. Oxford Ave,

Company Address

_Tulsa, OK 74137

City, State, Zip

_918-851-9518 _____

Telephone Number

Amber Fitzgerald

 Signature of Authorized Representative

_Amber Fitzgerald _____

Typed Name of Authorized Representative

_Sales Consultant _____

Title

 Fax Number

Person to Contact reference quotes:

Amber Fitzgerald_	405-496-7144	amber.fitzgerald@happyplaygrounds.com	Sales Consultant
Name	Phone	e-mail address	Position

Happy Playgrounds, LLC
 8601 South Oxford Avenue
 Tulsa, OK 74137
 (918) 851-9518
 amber.fitzgerald@happyplaygrounds.com



Happy Playgrounds

Play, World, Play!

Certified Woman Owned Small Business
 Native American Owned:
 TERO and CESO certified

Barnes Elementary/Midwest City-Del City Schools
 Attention: Purchasing Department
 7217 S.E. 15th Street
 Midwest City, OK 73110

Quote # 5834-0
 Quote Date 05-02-2025
 Quote Amount **\$56,560.00**

Item	Quantity	UOM	Description	Color	Unit Price	Total
LABOR	1.0	EA	RE-INSTALLATION OF PLAY STRUCTURE, SWING & MUSICAL ITEMS, INCLUDES GRADING, REMOVAL OF 3 CONCRETE SLABS * We will not be responsible for any damaged or missing parts, due to the equipment already un-installed. *		\$13,000.00	\$13,000.00
CURB	1.0	FT	CONCRETE CURB 6" X 6" W/ REBAR		\$4,450.00	\$4,450.00
RAMP	1.0	EA	CONCRETE RAMP		\$650.00	\$650.00
DRAINAGE	75.0	FT	DRAINAGE INCLUDES 75' PVC RUNNING OUTSIDE THE AREA WITH BASIN BOX		\$24.00	\$1,800.00
TURF	2204.0	SQ FT	SYNTHETIC TURF, 1" BROCK PAD, SAND IN-FILL WITH TREX NAILER BOARD, AREA 58' X 38'; INSTALLED		\$15.00	\$33,060.00
FREIGHT	1.0	EA	FREIGHT FOR TURF & PAD		\$2,900.00	\$2,900.00
HARDWARE	1.0	EA	HARDWARE FOR STRUCTURE * PLAYCRAFT MISSING PARTS LIST WAS NOT PROVIDED TO US. ADDITIONAL CHARGES MAY APPLY FOR ANY ADDITIONAL PARTS OR MISSING ITEMS. WE WILL ISSUE CREDIT FOR ANY UNUSED MONEY TOWARDS HARDWARE. *		\$700.00	\$700.00

Signature/Date

Sub Total **\$56,560.00**
 Tax **\$0.00**
 Quote Amount **\$56,560.00**

Thank you for doing business with
 Happy Playgrounds, LLC

Receipt & Storage of Product: Unless agreed upon ahead of time, the customer is responsible for unloading product from the truck and checking the bill of lading for missing equipment and/or damages. Please check deliveries carefully. Anything missing or damaged should be noted on the bill of lading when signing for the shipment. Photographs of damaged equipment should be taken and forwarded to us.

Happy Playgrounds, LLC
8601 South Oxford Avenue
Tulsa, OK 74137
(918) 851-9518
amber.fitzgerald@happyplaygrounds.com



Certified Woman Owned Small Business
Native American Owned:
TERO and CESO certified

Barnes Elementary/Midwest City-Del City Schools
Attention: Purchasing Department
7217 S.E. 15th Street
Midwest City, OK 73110

Quote #	5834-0
Quote Date	05-02-2025
Quote Amount	\$56,560.00

Installation:

Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.

Midwest City-Del City Schools
Playground Impact Surfaces & Equipment Relocation:
Barnes Elementary
Project #2516
May 30, 2025

BID FORM
(1 of 2)

DESCRIPTION
<p><u>Barnes Elementary</u> Pre-K and Kindergarten Playground Equipment and Impact Surface Installation</p> <p><i>Scope of Work:</i></p> <ul style="list-style-type: none"> • RE-INSTALLATION OF PLAY STRUCTURE, SWING & MUSICAL ITEMS <ul style="list-style-type: none"> ○ These items were removed for construction and are being relocated. • CONCRETE CURB 6" X 6" W/ REBAR <ul style="list-style-type: none"> ○ This is to surround the play area, level with the impact surface. • CONCRETE RAMP <ul style="list-style-type: none"> ○ This will provide ADA access to the play area. • DRAINAGE 75.0 FT DRAINAGE INSIDE PLAY AREA & PVC RUNNING OUTSIDE THE AREA WITH BASIN BOX (OR CONNECT TO MAIN DRAIN) • TURF MEASUREMENT 2204.0 SQ FT • SYNTHETIC TURF MATERIAL, 1" BROCK PAD, SAND IN-FILL WITH TREX NAILER BOARD, AREA 58' X 38'; INSTALLED • Any additional dirt required for this project will be provided by the owner. • Final grading to be done around the play area so that natural drainage can occur and remove all large rocks or debris. <p>ADDITIONAL INSTRUCTIONS and/or REQUIREMENTS:</p> <p>All equipment being installed is used and on site, this RFP is to relocate existing playground equipment due to construction.</p> <p>Attending the Prebid Meeting is mandatory. Any bids from a vendor that has not attended the Prebid Meeting will be disqualified.</p> <p>**PREBID IS MANDATORY**</p> <p>Meeting Location: Barnes Elementary School, 10551 SE 59th St, OKC, Oklahoma 73150 Meeting Time: 10 am on May 23, 2025</p> <hr/> <p>GRAND TOTAL = 98,661.51 Ninety-eight thousand six-hundred sixty one & 5/100 (\$98,661.51)</p>

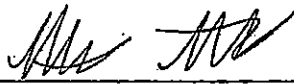
**Midwest City-Del City Schools
 Playground Impact Surfaces & Equipment Relocation:
 Barnes Elementary
 Project #2516
 May 30, 2025**

**BID FORM
 (2 of 2)**

BY SIGNING BELOW, the Bidder attests that they have carefully examined the Request for Proposal (RFP), including any and all Addenda, and has fully informed themselves of the specifications and other requirements contained within the RFP. Further, by submitting this proposal, the Bidder represents that its authorized agent has fully and carefully examined these and all other specifications/documents provided by the District, so that the Bidder is fully informed, prior to the submission of this proposal, as to all existing conditions and limitations under which the work is to be performed.

AFFIRMING ALL OF THIS, the Bidder does propose that the aforementioned "Grand Total" sum is sufficient to cover all costs of all equipment, parts, materials, permits, fees, and labor to perform the work as set forth in this RFP; as well as to provide all items, as specified by attachment and/or addenda, AND using only those materials which are NEW and referenced in the "Scope of Work", noting that no allowance or change order whatsoever will be made to any Bidder due to lack of such examination, provision, or knowledge.

The Playwell Group, Inc.



Company Name

Signature of Authorized Representative

203 A State Hwy. 46E.

Mitchell Wayman

Company Address

Typed Name of Authorized Representative

Boerne, Tx. 78006

Consultant

City, State, Zip

Title

479-567-3230

Telephone Number

Fax Number

Person to Contact reference quotes:

<u>Mitchell Wayman</u>	<u>479-567-3230</u>	<u>mitchell@playwellgroup.com</u>	<u>Consultant</u>
Name	Phone	e-mail address	Position

XXI. Vote to approve or not approve Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces under the relocated equipment at Townsend Elementary. Total cost of project is \$42,410.00. Vendor was the sole bidder on Bid Project #2517. Expenditure to be paid from Bond Fund 36.- Mr. Wolfe




Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations 

RE: Townsend Playground Impact Surfaces & Equipment Relocation, Bond 36

DATE: June 9, 2025

Recommend approval of Happy Playgrounds for services to relocate and re-install existing playground structures, as well as install impact surfaces under the relocated equipment, at Townsend Elementary. Total cost of project is \$42,410.00. Vendor was the sole bidder on Bid Project #2517. Expenditure to be paid from Bond Fund 36.

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**.

**Midwest City-Del City Schools
 Playground Impact Surfaces & Equipment Relocation:
 Townsend Elementary
 Project #2517
 June 30, 2025**

**BID FORM
 (1 of 2)**

DESCRIPTION
<p><u>Townsend Elementary</u> Pre-K and Kindergarten Playground Equipment and Impact Surface Installation</p> <p><i>Scope of Work:</i></p> <ul style="list-style-type: none"> • RE-INSTALLATION OF PLAY STRUCTURE, SWING & MUSICAL ITEMS • These items were removed for construction and are being relocated. • PLASTIC IMPACT MATERIAL SURROUNDING • This is to surround the play area, level with the impact surface. • Impact Surface will consist of mulch material. • Final grading to be done around the play area so that natural drainage can occur and remove all large rocks or debris. <p>ADDITIONAL INSTRUCTIONS and/or REQUIREMENTS:</p> <p style="padding-left: 40px;">All equipment being installed is used and on site, this RFP is to relocate existing playground equipment due to construction.</p> <p style="padding-left: 40px;">Attending the Prebid Meeting is mandatory. Any bids from a vendor that has not attended the Prebid Meeting will be disqualified.</p> <p>**PREBID IS MANDATORY** Meeting Location: Townsend Elementary, 4000 Epperly Dr, Del City Oklahoma, 73115 Meeting Time: 11 am on May 23, 2025</p>
<p>GRAND TOTAL =</p> <p style="padding-left: 40px;">Forty Two Thousand Four Hundred Ten Dollars (\$ 42,410.00)</p>

**Midwest City-Del City Schools
 Playground Impact Surfaces & Equipment Relocation:
 Townsend Elementary
 Project #2517
 June 30, 2025**

**BID FORM
 (2 of 2)**

BY SIGNING BELOW, the Bidder attests that they have carefully examined the Request for Proposal (RFP), including any and all Addenda, and has fully informed themselves of the specifications and other requirements contained within the RFP. Further, by submitting this proposal, the Bidder represents that its authorized agent has fully and carefully examined these and all other specifications/documents provided by the District, so that the Bidder is fully informed, prior to the submission of this proposal, as to all existing conditions and limitations under which the work is to be performed.

AFFIRMING ALL OF THIS, the Bidder does propose that the aforementioned "Grand Total" sum is sufficient to cover all costs of all equipment, parts, materials, permits, fees, and labor to perform the work as set forth in this RFP; as well as to provide all items, as specified by attachment and/or addenda, AND using only those materials which are NEW and referenced in the "Scope of Work", noting that no allowance or change order whatsoever will be made to any Bidder due to lack of such examination, provision, or knowledge.

Happy Playgrounds, LLC

Company Name

8601 S. Oxford Ave

Company Address

Tulsa, OK 74137

City, State, Zip

918-851-9518

Telephone Number

Amber Fitzgerald

Signature of Authorized Representative

Amber Fitzgerald

Typed Name of Authorized Representative

Sales Consultant

Title

Fax Number

Person to Contact reference quotes:

<u>Amber Fitzgerald</u>	<u>405-496-7144</u>	<u>amber.fitzgerald@happyplaygrounds.com</u>	<u>Sales Consultant</u>
Name	Phone	e-mail address	Position

Happy Playgrounds, LLC
 8601 South Oxford Avenue
 Tulsa, OK 74137
 (918) 851-9518
 amber.fitzgerald@happyplaygrounds.com



Happy Playgrounds

Play, World, Play!

Certified Woman Owned Small Business
 Native American Owned:
 TERO and CESO certified

Townsend Elementary-Midwest City-Del City Schools
 Attention: Purchasing Department
 7217 S.E. 15th Street
 Midwest City, OK 73110

Quote # 5954-0
 Quote Date 05-30-2025
Quote Amount \$42,410.00

Item	Quantity	UOM	Description	Color	Unit Price	Total
LABOR	1.0	EA	REMOVAL & INSTALLATION OF PLAYWORLD STRUCTURE, SWINGS & BLUE CLIMBER		\$33,500.00	\$33,500.00
LABOR	1.0	EA	REMOVAL & INSTALLATION OF PLASTIC BORDER TIMBERS & RAMP		\$700.00	\$700.00
EWF	200.0	EA	ENGINEERED WOOD FIBER		\$25.50	\$5,100.00
DROP FEE	2.0	EA	DROP FEE		\$155.00	\$310.00
LABOR	200.0	EA	INSTALLATION OF EWF		\$11.00	\$2,200.00
GRADING	1.0	EA	GRADING OF AREA AND REMOVAL OF ROCKS		\$600.00	\$600.00

Signature/Date

Sub Total \$42,410.00
 Tax \$0.00
Quote Amount \$42,410.00

Thank you for doing business with Happy Playgrounds, LLC

Notes:

RFP PROJECT # 2517

Receipt & Storage of Product:

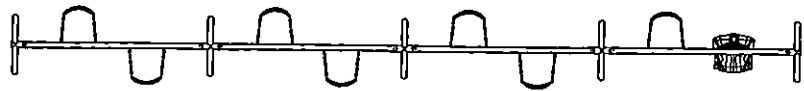
Unless agreed upon ahead of time, the customer is responsible for unloading product from the truck and checking the bill of lading for missing equipment and/or damages. Please check deliveries carefully. Anything missing or damaged should be noted on the bill of lading when signing for the shipment. Photographs of damaged equipment should be taken and forwarded to us.

Installation:

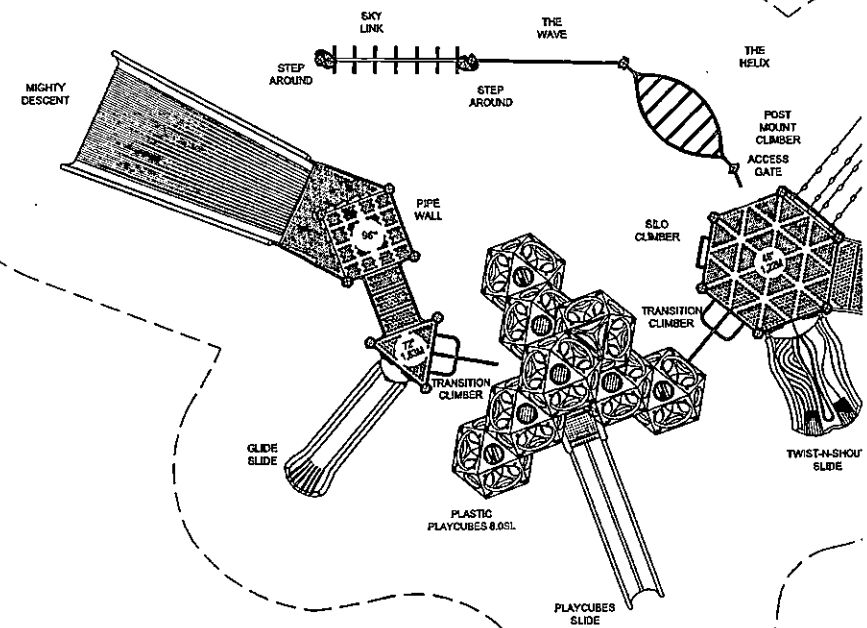
Our installation prices are based upon the site being graded and ready for the equipment, with no large rocks that may interfere with drilling the foundation. If large rocks or other obstacles are found which were unanticipated, there may be additional costs involved. We will notify the owner before proceeding.

125'

3.5" ARCH SWING
(7) BELT, (1) ADA SEATS



44'



XXII. Vote to approve or not approve Integrity Flooring, LLC for installation of new carpet plan flooring in the Media Center at Del City High School. Total cost of project is \$37,840.00, including a guaranteed maximum price of \$3,000.00 for floor prep. Bid Project #2518. Expenditure to be paid from Bond Fund 35.- Mr. Wolfe



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

TO: The Board of Education and Dr. Rick Cobb, Superintendent
FROM: Ian Wolfe, Executive Director of Operations
RE: DCHS Media Center Flooring & Mold Mitigation, Bond 35
DATE: June 9, 2025

Recommend approval of Integrity Flooring LLC for installation of new carpet plank flooring in the Media Center at Del City High School. Total cost of project is \$37,840.00, including a guaranteed maximum price of \$3,000.00 for floor prep. Mid-Del Bid Project #2518. Expenditures to be paid from Bond Fund 35.

BID PROJECT #2518	Integrity Flooring	Floor Source
Bid Bond	NA	NA
Attachments B-F	X	X
Addendum No. 1	X	X
Bid Package =	\$34,840.00	\$35,155.20
<i>Floor Preparation (maximum) =</i>	<i>\$3,000.00</i>	<i>\$3,000.00</i>
Grand Total = (Bid Package + Floor Prep)	\$37,840.00	\$38,155.20

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**.



Midwest City-Del City Schools
**Del City High School Media
 Center Flooring**
Project #2518
May 30, 2025

Addendum #1
 (Effective: May 22, 2025)

Change/Clarification/Correction/Revision:

The following changes/clarifications/corrections/revisions, highlighted in red, hereby supersede the information set forth in the "Bid Form", page 9, of the original RFP instrument:

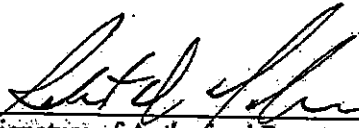
BID FORM
 (1 of 2)

DESCRIPTION
<p><u>Del City High School (Media Center) Flooring Installation</u></p> <p><i>Scope of Work:</i></p> <ul style="list-style-type: none"> 9,660 sq. ft. of carpet <ul style="list-style-type: none"> Carpet Specifications - <ul style="list-style-type: none"> Futurist Collection by Philly Commercial ³⁶ Main Color - 80% - Stellar - Shadowy 9" x 18" carpet plank Accent 1 - 20% - Stellar - Quixotic 9" x 18" carpet plank Accent 2 - 10% - Visionary - Quixote 9" x 36" carpet plank 9,450 sq. ft. of carpet plank installation with a Herringbone pattern, main book room and connected offices. Pressure sensitive glue Luxury Vinyl Plank Tile entry at north and south entrances to the media center. Approximately 4' x 12' LVT is to be 20 MIL and the product will be Shaw, Everest 00559 Install black covebase, 4". 960 Linear Feet New transitions at needed changes in floor types or entries. <p>ADDITIONAL INSTRUCTIONS and/or REQUIREMENTS:</p> <p>Floor prep will be necessary. Floor prep amount not to exceed \$3000.00</p> <p>ALL EXISTING CARPET WILL <u>NOT</u> NEED TO BE REMOVED, INSTALLERS WILL HAVE A BARE CONCRETE FLOOR TO PREP.</p> <p>NO MOVING OF ANY FURNITURE, EQUIPMENT OR FIXTURES WILL BE NEEDED. THE ROOM WILL BE EMPTY.</p> <p>**PREBID IS MANDATORY**</p> <p>Meeting Location: Del City High School 1900 S Sunnyslane, Del City, OK 73115</p> <p>Meeting Time: 1 pm on May 21, 2025</p>
<p>GRAND TOTAL =</p> <p style="text-align: right;">(\$ <u>34840.00</u>)</p>

Midwest City-Del City Schools
Del City High School Media
Center Flooring
Project #2518
May 30, 2025

Addendum #1
(Effective: May 22, 2025)

By signing below, The Bidder acknowledges receipt of the here stated addendum. The Bidder also acknowledges that no other terms or conditions, of the above-referenced original bid document, not hereby otherwise modified or amended, shall be negated or changed, as the result of this addendum:

<u>Integrity Flooring LLC</u> Company Name	<u></u> Signature of Authorized Representative
<u>3817 S. Ardle Avenue</u> Company Address	<u>Robert Mohler</u> Typed Name of Authorized Representative
<u>Oklahoma City OK 73179</u> City, State, Zip	<u>member</u> Title
<u>405-605-5660</u> Telephone Number	<u>N/A</u> Fax Number

Person to Contact reference quotes:

<u>Michelle Mohler</u> Name	<u>405-605-5660</u> Phone	<u>Bob@integrityflooringok.com</u> e-mail address	<u>net</u> Position
			<u>member</u>

Copy



3817 S. PURDUE | OKLAHOMA CITY, OK 73179
405-605-5660

Bob@IntegrityFlooringOK.coxinet.net

INTEGRITY FLOORING, LLC
3817 S. PURDUE AVENUE
OKLAHOMA CITY, OK 73179
(P) 405-605-5660

CASH & CARRY OK	Proposal 1-023304
	Today's Date 5/28/2025 11:26 AM
	Quote Date 5/16/2025
	Salesperson Name JERRY ALLEN PETERSON

Notes and Special Instructions	Ship To:
BID EXPIRES ON 07/31/25	CASH / 0000 DEL CITY HIGH SCHOOL 1900 S SUNNYLANE LIBRARY/ OFFICES #213 DEL CITY, OK 73115 P 405-737-4461

Line	Description	Quantity	Unit Price	Amount
001	SM308 SYMBIOTIC 5.0 PLANK - EVEREST 00559	100.00 EA	\$3.75	\$375.00
002	INSTALL TILE - PER SF 2 ENTRYWAYS AT 4 BY 12	100.00 EACH	\$1.00	\$100.00
003	STELLAR CARPET TILES 9X36 - SHADOWY 00505	7,695.00 EA	\$2.75	\$21,161.25
004	STELLAR CARPET TILES 9X36 - QUIXOTIC 00800	1,935.00 EA	\$2.75	\$5,321.25
005	INSTALL CARPET TILES - PER SF LIBRARY AND OFFICES HERRINGBONE PATTERN	9,630.00 EACH	\$0.55	\$5,296.50
006	PRESSURE SENSITIVE GLUE - 4 GALLON	10.00 EACH	\$115.00	\$1,150.00
007	FLOOR PREP - AS NEEDED FLOOR PREP NOT TO EXCEED \$3,00.00	1.00 EACH	\$0.00	\$0.00
008	COVEBASE 4 INCH - BLACK	960.00 EACH	\$0.95	\$912.00
009	COVEBASE GLUE - PER TUBE	10.00 EACH	\$8.00	\$80.00
010	INSTALL VINYL COVING 4 INCH - PER LINEAR FOOT LIBRARY AND OFFICES	960.00 EACH	\$0.40	\$384.00
011	REDUCER #159 - BLACK	1.00 EA	\$15.00	\$15.00
012	REDUCER #160 - BLACK	1.00 EA	\$15.00	\$15.00
013	CHEMREX GLUE LARGE - PER TUBE	1.00 EACH	\$30.00	\$30.00

Copy.



3817 S. PURDUE | OKLAHOMA CITY, OK 73179
405-605-5660

Bob@IntegrityFlooringOK.coxinet.net

INTEGRITY FLOORING, LLC
3817 S. PURDUE AVENUE
OKLAHOMA CITY, OK 73179
(P) 405-605-5660

CASH & CARRY OK	Proposal 1-023304
	Today's Date 5/28/2025 11:26 AM
	Quote Date 5/16/2025
	Salesperson Name JERRY ALLEN PETERSON

Notes and Special Instructions	Ship To
BID EXPIRES ON 07/31/25	CASH / 0000 DEL CITY HIGH SCHOOL P 405-737-4461 1900 S SUNNYLANE LIBRARY/ OFFICES #213 DEL CITY, OK 73115

Taxable	\$0.00
Non-Taxable	\$34,840.00
Sales Tax	\$0.00
Grand Total	\$34,840.00
Deposit	\$0.00
Balance	\$34,840.00

Customer Signature: _____



**Midwest City-Del City Schools
Del City High School Media
Center Flooring
Project #2518
May 30, 2025**

**Addendum #1
(Effective: May 22, 2025)**

Change/Clarification/Correction/Revision:

The following changes/clarifications/corrections/revisions, highlighted in red, hereby supersede the information set forth in the "Bid Form", page 9, of the original RFP instrument:

**BID FORM
(1 of 2)**


DESCRIPTION
<p><u>Del City High School (Media Center) Flooring Installation</u></p> <p><i>Scope of Work:</i></p> <ul style="list-style-type: none"> ● 9,660 sq. ft. of carpet <ul style="list-style-type: none"> ● Carpet Specifications - <ul style="list-style-type: none"> Futurist Collection by Philly Commercial Main Color – 80% - Stellar – Shadowy 9” x 18” carpet plank Accent 1 – 20% - Stellar – Quixotic 9” x 18” carpet plank Accent 2 – 10% - Visionary – Quixote 9” x 36” carpet plank ● 9,450 sq. ft. of carpet plank installation with a Herringbone pattern, main book room and connected offices. ● Pressure sensitive glue ● Luxury Vinyl Plank Tile entry at north and south entrances to the media center. Approximately 4’ x 12’ <ul style="list-style-type: none"> LVT is to be 20 MIL and the product will be Shaw, Everest 00559 ● Install black covebase, 4”. 960 Linear Feet ● New transitions at needed changes in floor types or entries. <p>ADDITIONAL INSTRUCTIONS and/or REQUIREMENTS:</p> <p>Floor prep will be necessary. Floor prep amount not to exceed \$3000.00</p> <p>ALL EXISTING CARPET WILL <u>NOT</u> NEED TO BE REMOVED, INSTALLERS WILL HAVE A BARE CONCRETE FLOOR TO PREP.</p> <p>NO MOVING OF ANY FURNITURE, EQUIPMENT OR FIXTURES WILL BE NEEDED. THE ROOM WILL BE EMPTY.</p> <p>**PREBID IS MANDATORY**</p> <p align="center">Meeting Location: Del City High School 1900 S Sunnyslane, Del City, OK 73115</p> <p align="center">Meeting Time: 1 pm on May 21, 2025</p>
<p>GRAND TOTAL =</p> <p align="right">(\$ 35,155.20)</p>

Midwest City-Del City Schools
**Del City High School Media
Center Flooring
Project #2518
May 30, 2025**

Addendum #1
(Effective: May 22, 2025)

By signing below, The Bidder acknowledges receipt of the here stated addendum. The Bidder also acknowledges that no other terms or conditions, of the above-referenced original bid document, not hereby otherwise modified or amended, shall be negated or changed, as the result of this addendum:

Floor Source, llc
Company Name
2533 NW 56th St.
Company Address
Oklahoma City, OK 73112
City, State, Zip
(405) 317-5247
Telephone Number


Signature of Authorized Representative
Fred Silbernagel
Typed Name of Authorized Representative
owner/operator
Title
n/a
Fax Number

Person to Contact reference quotes:

<u>Fred Silbernagel</u>	<u>(405) 317-5247</u>	<u>fred@floorsourceok.com</u>	<u>owner/operator</u>
Name	Phone	e-mail address	Position

End of Document

XXIII. Vote to approve or not approve to revise the total project cost of the purchase and subscription services agreement with Raptor Technologies, LLC as approved by the BOE on May 12, 2025 for visitor management platform licenses and the SmartPass Pro Plan software product in 2025-2026 FY. The cost of the SmartPass Pro Plan component of this agreement is increased from \$25,348.70 to \$37,740.00, in an effort to expand the scope of product services to include all students, at all grade levels, thereby increasing the total project cost to \$201,278.30 in FY26. This is the 1st year of a 3 year renewable agreement. TIPS contract #230105. Expenditure to be paid from General Fund 11 and/or Bond Fund 37.- Mr. Tilley



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Terry Tilley, Director of Safety & Security

RE: Revised Visitor Access & Hall Pass Management Services Agreement FY26

DATE: June 9, 2025

Recommend approval to revise the total project cost of the Purchase and Subscription Services Agreement with Raptor Technologies, LLC., as approved by the BOE on May 12, 2025, for visitor management platform licenses and the SmartPass Pro Plan software product in 2025-2026 FY. The cost of the SmartPass Pro Plan component of this agreement is increased from \$25,348.70 to \$37,740.00, in an effort to expand the scope of product services to include all students, at all grade levels, thereby increasing the total project cost to \$201,278.30 in FY26. This is the 1st year of a 3yr renewable agreement. TIPS Contract# 230105. Expenditures to be paid from General Fund 11 and/or Bond Fund 37.

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**.

A **RAPTOR** TECHNOLOGIES COMPANY

Midwest City - Del City School District

Quote #26137

Quote Expires: July 31, 2025

SmartPass Pro Plan \$75,480.00

Includes Detected Encounters, Emergency Mode, Missed Class Time, and Parent Accounts.

Subtotal \$75,480.00

Discounts - \$37,740.00

Total \$37,740.00

~~\$6.29~~ \$3.15 x 12000 students

1 Year: July 1, 2025 - June 30, 2026

Ready to Purchase?

Email billing@smartpass.app to submit a Purchase Order or pay with a credit card.

10,000+ Principals and School Leaders Use SmartPass Every Day



SmartPass Terms of Service: For SmartPass products, by submitting a payment or purchase order, and through your ongoing use of the SmartPass services, you agree to the SmartPass Terms of Service available at smartpass.app/terms and Privacy Policy available at smartpass.app/privacy. The Terms of Service and Privacy Policy are hereby incorporated by reference and such Terms of Service and/or Privacy Policy may be updated at any time.

If you need a W-9, you can view it at smartpass.app/w9

For your convenience, pay via ACH using the following details:

Beneficiary Information

Name: SmartPass Inc.
Account Number: 5500374698
Account Type: Checking
Address: Dept. 434, P.O. Box 4458, Houston, TX 77210-4458

Receiving Bank Details

ABA Routing Number: 084201278
Bank Name: Cadence Bank
Bank Address: Tupelo, MS



PURCHASE AND SUBSCRIPTION SERVICES AGREEMENT
EFFECTIVE DATE: 7/1/2025
INITIAL TERM: 36 months

This Purchase and Subscription Services Agreement (the "Subscription Agreement") is made effective as of the Effective Date set forth above and is by and between Raptor Technologies, LLC, its subsidiaries, or affiliated entities (collectively referred to as "Raptor"), having offices at 2900 North Loop W, Suite 900, Houston, Texas 77092, and Mid-Del Schools ("Customer") having offices at 7217 SE 15th St, Midwest City, OK 73140. Each of Raptor and Customer are referred to as a "Party" and collectively as the "Parties."

In consideration of the mutual covenants and conditions set forth below, Raptor and Customer agree as follows:

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

Access Grant to Raptor Technology. Subject to Customer's compliance with the Agreement, Raptor grants to Customer a non-exclusive, non-transferable, non-sublicenseable, revocable right to access the Raptor Platform for the purpose of using the Raptor Technology purchased during the applicable Term purchased under this Subscription Agreement.

Fees. Customer will pay to Raptor the fees which may include the Annual Software Access Fee and Annual Subscription Services Fees ("Annual Subscription Fees") and one-time purchases of equipment, supplies and services as set forth in the attached Quote and on an invoice during the Term. For an annual subscription billing during the Term, the Annual Subscription Fee may be increased from the previous annual period by the higher of the change in the CPI Index for the preceding 12 months or five percent (5%).

This transaction is not a GSA Schedule sale unless otherwise specified in the Quote or on the Invoice.

Payment Terms.

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

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

BY SIGNING BELOW, EACH PARTY REPRESENTS IT HAS READ AND AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS

RAPTOR TECHNOLOGIES, LLC

Mid-Del Schools

Signed _____

Signed: 

Name _____

Name Gina Standridge

Title _____

Title Board President

Date _____

Date 5-12-25



Quote #: Q-106747-1
Effective Date: 7/1/2025
Date: 4/18/2025 12:56 PM
Expires On: 7/31/2025
Payment Terms: (!quote.SBQQ__PaymentTerms__c
Federal Tax ID #: 45-4914152
Contract #: 230105

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

From:
 Tina Shanks
 tina.shanks@raptortech.com

Subscription Term: 36 Months **Billing Frequency:** Annual

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

Raptor Recurring Costs					
PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
Compliance and Success Program - Level 2	CSP Level 2 - Premium Professional Services	USD 35,000.00	USD 0.00	1	USD 35,000.00
Raptor VisitorSafe Suite Introductory Bundle	Raptor VisitorSafe Suite Annual Per Site License. Includes Raptor VisitorSafe, Tablet License, and Raptor EventSafe. Special Offer.	USD 0.00	USD 0.00	22	USD 0.00
VisitorSafe License	Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase. Raptor technical support is included.	USD 681.00	USD 34.05	22	USD 14,232.90
Tablet License	Raptor VisitorSafe Tablet License Annual Per Site. Requires an active subscription to VisitorSafe.	USD 299.00	USD 0.00	22	USD 6,578.00
EventSafe	Raptor EventSafe Annual Per Site License.	USD 299.00	USD 0.00	22	USD 6,578.00

PRODUCT	DESCRIPTION	UNIT PRICE	UNIT DISC	QTY	TOTAL YEAR-1 PRICE
VolunteerSafe	Raptor VolunteerSafe Annual Software Access Fee (per site license). Renewal fee is due on the anniversary month of purchase.	USD 510.00	USD 25.50	22	USD 10,659.00
Raptor DismissalSafe - All Dismissal Modes	Raptor Dismissal Safe Annual Per Site License for All Dismissal Modes	USD 2,800.00	USD 140.00	13	USD 34,580.00
Raptor Emergency Management	Raptor Emergency Management Suite Annual Access Fee (per site license). Includes Raptor Alert, Raptor Link, Drill Manager, Accountability and Reunification. Renewal Fee is due on the anniversary month of purchase. Raptor technical support is included.	USD 2,156.00	USD 107.80	22	USD 45,060.40

Raptor Recurring Costs SUBTOTAL:	USD 158,190.00
Raptor Recurring Costs DISCOUNT:	USD 5,501.70
Raptor Recurring Costs TOTAL:	USD 152,688.30

SUBTOTAL:	USD 169,040.00
TOTAL:	USD 163,538.30

RECURRING COSTS IN THIS QUOTE: USD 152,688.30

Quote Notes:
TIPS # 230105

NEW CUSTOMERS MUST SIGN A SUBSCRIPTION AGREEMENT TO COMPLETE THEIR PURCHASE. Existing customers, by submitting a Purchase Order or making a payment based on a quote for additional or new products or services agree to the terms in the quote, the terms available at https://raptortech.com/Raptor_Technologies_General_Terms_and_Conditions.pdf, and any active agreements with Raptor Technologies, LLC or its purchasing cooperatives at the time of the Purchase Order or payment.

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

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

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

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

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



Dr. Rick Cobb
Superintendent

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

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

Ian Wolfe
Executive Director of Operations

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

FROM: Ian Wolfe, Executive Director of Operations
Terry Tilley, Director of Safety & Security

RE: District-wide Visitor Access & Hall Pass Management Services Agreement FY26

DATE: May 12, 2025

Recommend approval of the Purchase and Subscription Services Agreement with Raptor Technologies, LLC. to provide twenty-two (22) visitor management platform licenses, with the addition of the SmartPass Pro Plan software product, for district-wide visitor access and hall pass management in 2025-2026 FY. This is the 1st year of a 3yr renewable agreement. Cost for the initial term of this agreement and software product is \$163,538.30 and \$25,348.70, respectively, for a total project cost of \$188,887.00 in FY26. TIPS Contract# 230105. Expenditures to be paid from General Fund 11 and/or Bond Fund 37.

Thank you for your consideration.

* REVISED

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**.



A RAPTOR TECHNOLOGIES COMPANY

Midwest City - Del City School District

Quote #26137

Quote Expires: June 17, 2025

SmartPass Pro Plan	\$38,998.00
Includes Detected Encounters, Emergency Mode, Missed Class Time, and Parent Accounts.	
<hr/>	
Subtotal	\$38,998.00
Discounts	- \$13,649.30
<hr/>	
Total	* \$25,348.70
\$6.29 \$4.09 x 6200 students	* REVISED
1 Year: July 1, 2025 - June 30, 2026	

Ready to Purchase?
 Email billing@smartpass.app to submit a Purchase Order or pay with a credit card.

Tips #230105

10,000+ Principals and School Leaders Use SmartPass Every Day



SmartPass Terms of Service: For SmartPass products, by submitting a payment or purchase order, and through your ongoing use of the SmartPass services, you agree to the SmartPass Terms of Service available at smartpass.app/terms and Privacy Policy available at smartpass.app/privacy. The Terms of Service and Privacy Policy are hereby incorporated by reference and such Terms of Service and/or Privacy Policy may be updated at any time.

If you need a W-9, you can view it at smartpass.app/w9

Multi-year subscriptions are contingent on advanced payment in full.

For your convenience, pay via ACH using the following details:

Beneficiary Information

Name: SmartPass Inc.
 Account Number: 560307996
 Account Type: Checking
 Address: 228 Park Ave S, #92675, New York, NY 10003-1502

Receiving Bank Details

ABA Routing Number: 021000021
 Bank Name: Chase Bank
 Bank Address: 71 W 23rd St, New York, NY 10010

XXIV. Human Resources

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

17. Certified

18. Non-Certified

19. Child Nutrition

20. Transportation

- B.




Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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Fax: (405) 739-1754

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent 
Date: June 9, 2025
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 23, 2025, the following actions are recommended.

**Approve Temporary Employment
New Teachers/Administrators**

	Site/Assignment	Degree/Step	Effective
Abla, Hannah	CAMS/Art	BA/0	8/7/25
Allbritton, Spencer	CAHS/SPED	BS/3	8/7/25
Bertrand Jr., Jesse	MCHS/SPED	MS/15	8/7/25
Budd, Rio	DCHS/JROTC	ROTC	8/1/25
Clark, Chenaniah	Epperly Heights/Music	BS/2	8/7/25
Dooley, Keely	Midwest City Elem./Elementary Ed.	BA/0	8/7/25
Fink, Pamela	CAHS/Science	MS/0	8/7/25
Green, Lauryn	Country Estates/Elementary Ed.	BA/0	8/7/25
Gutierrez, Yulissa	DCHS/Spanish	BS/6	8/7/25
Harrington, Kasey	Country Estates/Music	BA/6	8/7/25
Hayt, Samantha	Epperly Heights/Early Childhood	MA/15	8/7/25
Jennings, Adrienne	Midwest City Elem./SPED	MS/7	8/7/25
Johnson, Benjamin	DCHS/SPED	BS/0	8/7/25
Johnson, Stacy	Parkview/SPED	MS/11	8/7/25
Kuykendall, Katarina	Midwest City Elem./Early Childhood	BA/0	8/7/25
Lee, Jacob	DCMS/English	D/0	8/7/25
Mackarness, Chelsea	Soldier Creek/Elementary Ed.	BS/0	8/7/25
McKinney, Kaylee	Parkview/Elementary Ed.	MS/7	8/7/25
McLinsky, Erin	Epperly Heights/Elementary Ed.	MS/4	8/7/25
Nuckolls, Michelle	MCMS/SPED	BS/27	8/7/25
Peterson, Tiffany	CAHS/English	MS/9	8/7/25
Rackley, Alexander	DCHS/English	BA/0	8/7/25
Rivera, Richard	MCMS/Band	BA/16	8/7/25
Roland-King, Tiffany	Midwest City Elem./Elementary Ed.	BA/12	8/7/25

Mission Statement

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Certified Personnel Report, Cont'd

Ryan, September	MCMS/SPED	BS/20	8/7/25
Santeliz, Ana	DCHS/Spanish	MA/0	8/7/25
Shockey, Dylan	Parkview/Music	BA/0	8/7/25
Smith, Melissa	Special Services/School Psychologist	MS/10	7/29/25
Thomas, Tyler	Parkview/Art	BA/0	8/7/25
Tolbert, Melinda	MCHS/Computers	BS/15	8/7/25
Washington, Jacques	MCHS/Athletic Director	ATHD/4	7/1/25
Williams, Terrael	DCHS/Computers	BS/4	8/7/25
Wilson, Klyn	DCHS/SPED	BS/0	8/7/25
Woodmore, Taylor	Cleveland Bailey/Early Childhood	BS/5	8/7/25
Wooden, Nicholas	MCHS/Computers	MA/6	8/7/25

Approve Temporary

Teachers Rehired

	Site/Assignment	Effective
Barbee, Quiara (2 nd Yr. Temp)	MCMS/Counselor	25/26
Hines, Razhon (2 nd Yr. Temp)	MCMS/Classroom Teacher	25/26
Irvin, Deangelo (2 nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Jackson, Makayla (2 nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Kindel, Maria (2 nd Yr. Temp)	Del City Elem./Library Media Specialist	25/26
McGuire, Julia	Soldier Creek/Classroom Teacher	25/26
Meeks, Marquita (2 nd Yr. Temp)	Epperly Heights/Classroom Teacher	25/26
Nwankwoala, Eze	DCMS/Classroom Teacher	25/26
Radcliff, Aaron (2 nd Yr. Temp)	MCHS/Classroom Teacher	25/26
Rice, Meagan (2 nd Yr. Temp)	Epperly Heights/Counselor	25/26
Smith, Melissa (2 nd Yr. Temp)	DCHS/Classroom Teacher	25/26
Turner, Amy (2 nd Yr. Temp)	DCHS/SPED	25/26
Venegas, Malisa (2 nd Yr. Temp)	Townsend/Classroom Teacher	25/26
Walker, Kenzlee	DCMS/Classroom Teacher	25/26
Wallace, Mikayla (2 nd Yr. Temp)	Del City Elem./Classroom Teacher	25/26
Walter, Derrick	MCHS/Classroom Teacher	25/26
Walter, Kaubriana (2 nd Yr. Temp)	MCHS/Classroom Teacher	25/26

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators- Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
Bennett, Amanda	Del City Elem./Asst. Principal	PAEL/2	Del City Elem./Principal	PHEL/1	7/23/25
Bennett, Suzanna	Tinker/Principal	PHEL/7	Student Accounting/Director	1DC2/1	6/9/25
Frost, Krissy	MCMS/Secondary Intern	IPRS/2	MCMS/Asst. Principal	PAH2/1	7/23/25
Hall, Darrell	MCHS/Athletic Director	ATHD/20	Transportation/Asst. Director	1ASD/10	7/1/25
Moore, Allison	MCMS/Asst. Principal	PAH2/1	MCHS/Asst. Principal	PAH1/1	7/23/25
Taylor, Andrew	Parkview/Asst.Principal	PAEL/2	Country Estates/Principal	PHEL/1	7/23/25

NC – No Change

Approve Teachers- Transfer/Change in Status	From - Site/Assignment	To Site/Assignment	Effective
Akerman, Stacey	MCMS/Paraprofessional	MCMS/SPED	8/7/25
Huff, Brooke	Soldier Creek/Paraprofessional	Solder Creek/Elementary Ed.	8/7/25
Johns, Adrea	Midwest City Elem./SPED	DCMS/Counselor	7/24/25

Certified Personnel Report, Cont'd

Approve Request for Leave

Name	Site	LOA	Effective
Craig, Kelly	DCMS	LOA	8/7/25
Russell, Amy	MCHS	LOA	7/24/25

LOA=Leave of Absence

Approve Employment High School Credit Recovery Certified Staff

Lead Teacher:

Endres, Blair

Teachers:

Banks, Robert
Barton, Kyle
Beasley, Brooke
Beeson, Ashley
Carrillo Barboza, Angel
Brodrick, Spencer
Donovan, Robert
Drea, Kimberly
Duncan, Steven
Evans, Michael
Geary, Christa
Guthery, Damon
Johnson, Brandon
Little, Rocky
Looney, Matthew
McCalister, Cory
Montes-Cintrón, Nikki
Olsen, Matthew
Parks, Garland
Rhea, Jordan
Richey, Jeffrey
Rollins, Catherine
Shatswell, Amanda
Shatswell, Billy
Van Wassenhove, Cheyenne
Wartchow, Maria
Willey, Terri

Counselors

Henderson, LaTasha
Simcsuk, Amy
York, Brandi

Accept Resignations/Retirements and/or Resignation Agreements

Name	Site/Assignment	Effective
Ballard, Reagan	DCHS/SPED	5/22/25
Boyd, Rickel	Pleasant Hill/Elementary Ed.	5/22/25
Brewer, Sara	Parkview/STEM	5/22/25
Brown, Joanna	Del City Elem./Principal	6/3/25
Burns, Cindy	MCHS/Instructional Coach	5/28/25

Certified Personnel Report, Cont'd

Campbell, Courtney	Soldier Creek/Elementary Ed.	5/22/25
Cole, Ryan	CAMS/Art	5/22/25
Collier, Donna	Country Estates/Principal	6/3/25
Dawkins, Linsey	CAHS/English	5/22/25
Dutcher, Mary	MCMS/Dance	5/22/25
Ellis, Audrey	Country Estates/Music	5/22/25
Humphreys, Skyla	MCHS/Math	5/22/25
Jackson, Tyrae	MCHS/Social Studies	5/22/25
Jones, Ashleigh	Midwest City Elem./SPED	5/22/25
Kelly, Avia	Tinker/Elementary Ed.	5/22/25
Lance, Caleb	MCMS/Computers	5/22/25
Long, Rachel	Cleveland Bailey/Library Media Specialist	5/27/25
Montes-Cintrón, Nikki	MCMS/SPED	5/22/25
Morris, Mary	Townsend/Elementary Ed.	5/22/25
Nicwander, Mikayla	Del City Elementary/Early Childhood	5/22/25
Olson, Wyatt	DCMS/Literacy	5/22/25
Parks, Garland	CAHS/SPED	5/22/25
Price, James	MCHS/SPED	5/22/25
Pursell, Michelle	DCMS/Counselor	5/30/25
Rivers, Alisha	Parkview/Music	5/22/25
Rowan, Bradly	DCMS/Literacy	5/22/25
Sharp, Kevin	DCHS/English	5/22/25
Shelbourne, Kaylea	Parkview/Art	5/22/25
Snell, Torey	Townsend/Elementary Ed.	5/22/25
Tasos, Kayla	Del City Elem./Elementary Ed.	5/22/25
Thierry, Brielle	Cleveland Bailey/Elementary Ed.	5/22/25
Tonnsen, Julie	Parkview/SPED	5/22/25
Worley, Stacia	Midwest City Elem./Elementary Ed.	5/22/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None




Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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Fax: (405) 739-1754

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent 
Date: June 9, 2025
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **May 23, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Braun, Aubrey	DCHS/Tier 2 Para.	C. Harris	BB/1	8/7/25
Breshears, Juanita	Midwest City Elem./Tier 2 Para.	H. McCausey	BB/1	8/7/25
Clinkenbeard, Josephine	Soldier Creek/Tier 2 Para.	H. Jager	BB/1	8/7/25
Gordon, Aariah (Adj.)	Pleasant Hill/Elementary Ed.	R. Boyd	BBB/0	8/7/25
Jackson, Cameron	Soldier Creek/Tier 2 Para.	B. Huff	BB/1	8/7/25
Simmons, Amber (Adj.)	Midwest City Elem./Elementary Ed.	S. Worley	BBB/0	8/7/25

Adj. = Adjunct Instructor – hired for the 2025-26 school year

**Approve Transfers,
Promotions &**

Change of Status	From	Sch/Step	To	Sch/Step	Effective
Goolsby, Laura	Soldier Creek/Sec. Other	N/4	Country Estates/Fin. Sec.	L/4	7/23/25
Swanner, Kylin (Adj.)	Townsend/Tier 1 Para	BB/2	Elementary Ed.	BBB/0	8/7/25

Approve Employment ESY Paraprofessional

Colon, Candida

Approve Employment of HS Credit Recovery Teacher Assistant

Moore, Tia
Roark, Madyson

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Mission Statement

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Non-Certified Personnel Report, Cont'd

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Bowler-Elliott, Kamryn	CAMS	Tier 2 Paraprofessional	5/1/25
Busenius, Kaylee (Adj.)	Midwest City Elem.	Elementary Ed.	5/22/25
Cain, Elsie (Ret.)	Epperly Heights	Tier 1 Paraprofessional	5/21/25
Dumanas, Daica (Adj.)	Epperly Heights	Elementary Ed.	5/22/25
Evans, Breggitta	Midwest City Elem.	Tier 2 Paraprofessional	5/21/25
Horst, Kelly (Adj.)	DCHS	Spanish	5/22/25
Johnson Caldwell, LaDorsha (Adj.)	Pleasant Hill	Elementary Ed.	5/22/25
McCausey, Haverdy	Midwest City Elem.	Tier 2 Paraprofessional	5/9/25
Roberts, Brianna (Adj.)	Townsend	Elementary Ed.	5/22/25
Ross, Chelsea	Cleveland Bailey	Tier 1 Paraprofessional	5/21/25
Shawver, Kailee (Adj.)	Del City Elem.	Elementary Ed.	5/22/25
Slayden, Chelsie	Country Estates	LPN	5/21/25
Ret. = Retirement	R.A. = Resignation Agreement		

Termination and Non-Reemployment

Alexander, Taniqua	Cleveland Bailey	Tier 1 Paraprofessional	5/21/25
Arnold, Samuel (Adj.)	Country Estates	Elementary Ed.	5/22/22
Baker, Blythe (Adj.)	MCMS	Literacy	5/22/25
Dickerson, Sarah (Adj.)	DCMS	English	5/22/25
Gilmore, Kaeden (Adj.)	Country Estates	Elementary Ed.	5/22/22
Hughes, Tad (Adj.)	CAHS	Science	5/22/25
Mattair, Lisa (Adj.)	Country Estates	Elementary Ed.	5/22/22
Mobley, Amos	MCMS	ISR	5/21/25
O'Brien, Rose	Cleveland Bailey	Tier 2 Paraprofessional	5/21/25
Smith, Sherry (Adj.)	MCMS	Social Studies	5/22/25
Stinson, Shona (Adj.)	DCMS	Social Studies	5/22/25



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Date: June 9, 2025
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 23, 2025, the following actions are recommended.

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

**Approve Transfers,
Promotions &
Change of Status**

	From	Sch/Step	To	Sch/Step	Effective
Burge, Verna	DCHS/5 Hour	NC	Townsend/6Hour	NC	8/11/25
Denton, Karen	CAHS/Cook	RR/7	CAHS/5 Hour	QQ/7	8/11/25
Rodgers, Terrie	Tinker/5 Hour	NC	DCMS/6 Hour	NC	8/11/25
Sihalath, Somchai	Midwest City Elem /4 Hour	NC	Midwest City Elem/6 Hour	NC	8/11/25

*NC = No Change

Approve Employment of Summer School Cafeteria Employees - Revised

Name	Site/Assignment
Balbin, Charmaine	DCHS/Supervisor
Estrada, Elva	DCHS/Cook

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective
Greenlee, Roberta (Ret.)	Child Nutrition/Warehouse	CN Clerk	5/22/25

Ret. = Retirement R.A. = Resignation Agreement

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Child Nutrition Personnel Report, Cont'd

Terminations

Coston-Garrett, Kileshia

Townsend

Supervisor

5/15/25



Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant
Superintendent

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To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent *PH*
CA Arnold, Director of Transportation
Date: June 9, 2025
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of May 23, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
None				

Approve Employment of Summer School Bus Drivers

ESY Drivers

Bailey, John
Fletcher, Naomi
Jackson, Keith
Matthews, Kimberly
Vaillancourt, Amber
Wilson, Suzanne

ESY Monitor

Baker, Sherri
Johnson, Chaniitha
Moore, Lakenya
Seber, Darlene
Thornhill, Steven
Wells, Barbara

**Approve Transfers,
Promotions &
Change of Status**

None	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

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Transportation Personnel Report, Cont'd

Approve Request for Leave

Name	Site/Assignment	FMLA/LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements

Name	Site	Position	Effective	
Brownlee, Quinn		Transportation	Mechanic	5/7/25
Coleman, Lois		Transportation	Bus Monitor	5/21/25
Wilson, Raven		Transportation	Bus Monitor	5/8/25

Ret. = Retirement R.A. = Resignation Agreement

Terminations

None

- C. Vote to approve or not approve the updated service/rate sheet for Conservative Care agreement.- Ms. Huston




Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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To: Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent 
Date: June 9, 2025
Re: Updated FY26 Conservative Care Service/Rate Sheet

In an effort to streamline our processes, we would like to include the following services in the 25-26 agreement with Conservative Care:

- Consortium services
- On site drug screening
- Physician standing orders for Hep B vaccinations

Mission Statement

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CCOH SPECIAL PRICING FOR MID-DEL SCHOOLS 2025

SERVICE	CURRENT PRICING	CCOH PRICING
5-Panel Non-Dot Urine Drug Screen	25	25
<i>*collection/testing results through portal/confirmation through portal/complete MRO service/results sent by preferred method</i>		
DOT Urine Drug Screen	45	45
<i>*collection/supplies/shipping/screening and confirmation by certified lab/complete MRO services/results by preferred method</i>		
Consortium Services Annual Fee		400
<i>pricing based on 100 employees per category with quarterly random testing (10) *additional fee for actual drug screens</i>		
K2 Spice Testing	65	65
<i>*collection/supplies/shipping/screening and confirmation by certified lab/results by preferred method</i>		
Breath Alcohol Testing	25	25
<i>*DOT and NON-DOT Bat</i>		
Oklahoma School Bus driver health certificate physical exam	50	50
<i>*to be performed at CCOH/Appointment is preferred</i>		
Program Administration Service (PAS) for DOT covered employees		250
<i>*Certificate of Enrollment/Donor Pool Mgt/Random Donor Selection with Complete Audit Trails/Quarterly Statistical Summaries/Annual DOT MIS Reports</i>		
On site drug screen collection (minimum 10 patients per hour)	400 DAILY	100 per hour
<i>*technicians included in price for collection/per patient fee applies</i>		
Saliva testing		75
<i>*collection/testing results through portal/confirmation through portal/complete MRO service/results sent by preferred method</i>		
Physician standing orders for Mid-Del Health Coordinator LSchulz for HEP B vaccination administration for contract year		NO CHARGE
Hep B Vaccinations 3 series price per shot		100
<i>*includes vaccine and all supplies at CCOH clinic</i>		
Hep B Vaccinations 2 series price per shot		214
<i>*includes vaccine and all supplies at CCOH clinic</i>		



CONSERVATIVE CARE
OCCUPATIONAL HEALTH

- D. Vote to approve or not approve the new salary schedules for the following:
Athletic Director
Sr High Principal
HS Secretary First/Secretary to the Athletic Director
- Ms. Huston




Pamela Huston
Assistant Superintendent

Dr. Rick Cobb
Superintendent

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To: Board of Education and Dr. Rick Cobb, Superintendent
From: Pamela Huston, Assistant Superintendent 
Date: June 9, 2025
Re: New 2025-2026 Salary Schedules

We request approval of the following salary schedules:

- Athletic Director
- Sr High Principal
- HS Secretary First/Secretary to Athletic Director

Pending board approval, the individuals on these schedules will be moved to a 235-day contract, effective July 1, 2025.

Mission Statement

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**Athletic Director
Contract Days**

(A)	(B)	(C)	(D)	Monthly Benefits			(G)	(H)	
				(E)	(F-1)	(F-2)			
Step	2025-2026 Base Salary	Teachers' Retirement Paid by Dist	Total District Compensation	Cash In Lieu of FBA	OR	FBA for Major Medical thru 12-31-25	FBA for Major Medical effective 1-1-26	Yrs Exp TRS Credit	Teachers' Retirement Credit
								0	60.15
1	74,731.15	5,624.94	80,356.09	69.71		707.00	707.00	1	103.41
2	75,470.71	5,680.60	81,151.32	69.71		707.00	707.00	2	145.65
3	76,211.42	5,736.36	81,947.78	69.71		707.00	707.00	3	188.15
4	76,952.13	5,792.11	82,744.24	69.71		707.00	707.00	4	233.33
5	77,691.69	5,847.78	83,539.47	69.71		707.00	707.00	5	278.76
6	78,432.40	5,903.53	84,335.93	69.71		707.00	707.00	6	325.26
7	79,173.11	5,959.28	85,132.39	69.71		707.00	707.00	7	372.82
8	79,913.82	6,015.03	85,928.86	69.71		707.00	707.00	8	421.44
9	80,653.38	6,070.70	86,724.08	69.71		707.00	707.00	9	471.12
10	81,394.09	6,126.45	87,520.55	69.71		707.00	707.00	10	521.87
11	82,134.80	6,182.20	88,317.01	69.71		707.00	707.00	11	573.67
12	82,875.51	6,237.96	89,113.47	69.71		707.00	707.00	12	626.54
13	83,615.07	6,293.62	89,908.70	69.71		707.00	707.00	13	680.48
14	84,355.78	6,349.38	90,705.16	69.71		707.00	707.00	14	735.47
15	85,096.50	6,405.13	91,501.62	69.71		707.00	707.00	15	791.53
16	85,836.05	6,460.79	92,296.85	69.71		707.00	707.00	16	848.65
17	86,576.76	6,516.55	93,093.31	69.71		707.00	707.00	17	906.83
18	87,317.48	6,572.30	93,889.77	69.71		707.00	707.00	18	966.07
19	88,058.19	6,628.05	94,686.24	69.71		707.00	707.00	19	1,026.38
20	88,797.75	6,683.72	95,481.46	69.71		707.00	707.00	20	1,087.75
21	89,538.46	6,739.47	96,277.93	69.71		707.00	707.00	21	1,150.18
22	90,279.17	6,795.22	97,074.39	69.71		707.00	707.00	22	1,213.68
23	91,018.73	6,850.89	97,869.61	69.71		707.00	707.00	23	1,278.23
24	91,759.44	6,906.64	98,666.08	69.71		707.00	707.00	24	1,343.85
25	92,500.15	6,962.39	99,462.54	69.71		707.00	707.00	25	1,410.53

(A) Step - Salary placement level.

(B) 2025-2026 Salary - base salary.

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

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

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

(F-1) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of \$707 per month through December 31, 2025. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(F-2) Flexible Benefit Allowance for Major Medical - Employees enrolled in the District's Health Insurance Plan shall receive from Flexible Benefit Allowance (FBA) for Major Medical payment of \$707 per month effective January 1, 2026. Any excess FBA over the cost of the major medical coverage purchased by the teacher may be used to purchase additional benefits or may be taken as taxable compensation. No employee shall receive FBA payment less than an annual amount provided for by state law.

(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.

Sr High Principal
Contract Days

235

(A)	(B)	(C)	(D)	Monthly Benefits			(G)	(H)
Step	2025-2026 Base Salary	Teachers' Retirement Paid by Dist	Total District Compensation	Cash In Lieu of FBA	FBA for		Yrs Exp TRS Credit	Teachers' Retirement Credit
					OR	Major Medical thru 12-31-25		
1	97,992.75	7,375.82	105,368.57	69.71		707.00	0	60.15
2	98,715.74	7,430.24	106,145.98	69.71		707.00	1	103.41
3	99,438.73	7,484.65	106,923.39	69.71		707.00	2	145.65
4	100,161.72	7,539.07	107,700.80	69.71		707.00	3	188.15
5	100,883.59	7,593.41	108,477.00	69.71		707.00	4	233.33
6	101,606.58	7,647.83	109,254.40	69.71		707.00	5	278.76
7	102,329.57	7,702.24	110,031.81	69.71		707.00	6	325.26
8	103,052.56	7,756.66	110,809.22	69.71		707.00	7	372.82
9	103,774.43	7,811.00	111,585.42	69.71		707.00	8	421.44
10	104,497.42	7,865.42	112,362.83	69.71		707.00	9	471.12
11	105,220.41	7,919.83	113,140.24	69.71		707.00	10	521.87
12	105,942.27	7,974.17	113,916.44	69.71		707.00	11	573.67
13	106,665.26	8,028.59	114,693.85	69.71		707.00	12	626.54
14	107,388.25	8,083.01	115,471.26	69.71		707.00	13	680.48
15	108,111.24	8,137.43	116,248.67	69.71		707.00	14	735.47
16	108,833.11	8,191.76	117,024.87	69.71		707.00	15	791.53
17	109,556.10	8,246.18	117,802.28	69.71		707.00	16	848.65
18	110,279.09	8,300.60	118,579.69	69.71		707.00	17	906.83
19	111,000.96	8,354.93	119,355.89	69.71		707.00	28	966.07
20	111,723.95	8,409.35	120,133.30	69.71		707.00	19	1,026.38
21	112,446.94	8,463.77	120,910.71	69.71		707.00	20	1,087.75
22	113,169.93	8,518.19	121,688.12	69.71		707.00	21	1,150.18
23	113,891.79	8,572.52	122,464.32	69.71		707.00	22	1,213.68
24	114,614.78	8,626.94	123,241.72	69.71		707.00	23	1,278.23
25	115,337.78	8,681.36	124,019.13	69.71		707.00	24	1,343.85
26	116,059.64	8,735.69	124,795.33	69.71		707.00	25	1,410.53
27	116,782.63	8,790.11	125,572.74	69.71		707.00	26	1,410.53
28	117,505.62	8,844.53	126,350.15	69.71		707.00	27	1,410.53
29	118,228.61	8,898.95	127,127.56	69.71		707.00	28	1,410.53
30	118,950.48	8,953.28	127,903.76	69.71		707.00	29	1,410.53
31	119,673.47	9,007.70	128,681.17	69.71		707.00	30	1,410.53
32	120,396.46	9,062.12	129,458.58	69.71		707.00	31	1,410.53

(A) Step - Salary placement level.

(B) 2025-2026 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 through D.

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(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.

Salary Schedule	EEE
Contract Days	235
Hours Per Day	8

<u>(A)</u> <u>Step</u>	<u>(B)</u> <u>Hr. Rate</u>	<u>(C)</u> <u>Base Salary</u>	<u>(D)</u> <u>Total Comp</u>
1	15.54	29,215.20	31,414.20
2	15.71	29,534.80	31,757.85
3	15.88	29,854.40	32,101.51
4	16.05	30,174.00	32,445.17
5	16.22	30,493.60	32,788.82
6	16.39	30,813.20	33,132.48
7	16.55	31,114.00	33,455.92
8	16.72	31,433.60	33,799.58
9	16.89	31,753.20	34,143.23
10	17.09	32,129.20	34,547.53
11	17.29	32,505.20	34,951.83
12	17.49	32,881.20	35,356.14
13	17.70	33,276.00	35,780.65
14	17.91	33,670.80	36,205.17
15	18.13	34,084.40	36,649.90
16	18.35	34,498.00	37,094.63
17	18.56	34,892.80	37,519.15
18	18.78	35,306.40	37,963.88
19	19.00	35,720.00	38,408.61
20	19.27	36,227.60	38,954.42
21	19.55	36,754.00	39,520.44
22	19.83	37,280.40	40,086.46
23	20.11	37,806.80	40,652.48
24	20.39	38,333.20	41,218.50
25	20.67	38,859.60	41,784.52
26	20.95	39,386.00	42,350.54
27	21.23	39,912.40	42,916.57
28	21.51	40,438.80	43,482.59

Schedule I - Positions/Titles:

Secondary School Secretary First (High School)

Secretary to Athletic Directors

(A) Step - Salary placement level.

(B) Hourly rate

(C) Base Salary

(D) Total District Compensation = Base Salary + (7.5269% x Base Salary) for those that opt in to Teacher Retirement System.

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

NOTE: For information regarding Life Insurance provided by the district, see FY26 Support Negotiations Agreement, Section 13.3.

- E. Vote to approve or not approve the recommendation for a Mental Health Specialist.- Ms. Huston
- F. Vote to approve or not approve the recommendation for a Non-Certified Career Advisor/MDTC.- Ms. Huston
- G. Vote to approve or not approve the recommendation of an Intern at Midwest City Middle School.- Ms. Huston
- H. Vote to approve or not approve the recommendation for an Assistant Principal at Del City Elementary.- Ms. Huston
- I. Vote to approve or not approve the recommendation for an Assistant Principal at Parkview Elementary.- Ms. Huston

XXV. Proposed Executive Session for the purpose of:
To hear evidence and discuss retention recommendations with a review of confidential education records 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).

XXVI. Action Item Following Executive Session:
Discussion and possible Board action to accept, reject, or modify the administration's recommendation regarding the educational records of Student A and Student B.- Ms. Standridge

XXVII. 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.

XXVIII. Adjourn
This agenda was posted at the Board of Education Center, 7217 S.E. 15th Street, Midwest City, Oklahoma, on June 5, 2025, at 2:45 PM, in accordance with the Open Meeting Law.

The next Regular Board Meeting is scheduled for July 14, 2025.

