BOARD AGENDA

Regular Board Meeting
MIDWEST CITY - DEL CITY PUBLIC SCHOOLS
Monday, January 12, 2026, at 6:00 PM
Mid-Del Board of Education, Board Room
7217 S.E. 15th St.
Midwest City, Oklahoma 73110

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

I. Opening Exercises:

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

B. Moment of Silence

C. Flag Salute

2025-2026
Flag Salute Schedule



According to the schedule below, students will be invited to lead the flag salute to open the Board of Education meeting. **At least two weeks prior to each Board Meeting date, please select a student who would like to do this.** Please note: In an effort to help our students hone their public speaking skills, we will ask the student to introduce himself/herself to those attending the meeting, introduce anyone with them, tell what school they attend, and share something about school with the group. Please "practice" this to ease the student's apprehension. **Please complete this form and send to Kandy along with a picture of the student and the bio (Example: accomplishments, activities, hobbies, favorite subject(s), siblings, etc.).**

Student's Name: *Landon Gober*

Student's Grade: 5th

Student's Teacher: Mrs. Shubert

Parent(s) Names: Brittany & Jeremy Gober

Please ask the student and parent(s) to arrive at about 5:45 P.M. They will be introduced to the Board of Education and have an opportunity to visit with the Board Members informally prior to the meeting.

Landon is the oldest of 3 kids. He is an honor student, member of Student Council, Blue Crew, and Botball at Barnes. He is a competitive soccer player at Midwest City Soccer Club and was selected to represent the State of Oklahoma on the Olympic Development Team. He is a leader in his church youth group where he loves to help and serve others.

II. Consent Agenda

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

A. Approval of the agenda

B. Vote to approve Minutes of the following Board meetings:
   1. December 8, 2025

MID-DEL PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52
Regular Board Meeting
BOARD MEETING MINUTES
Monday, December 8, 2025
6:00 PM
7217 SE 15th Street, Midwest City, OK 73110

A copy of the agenda was posted on the front doors of the Administration Building on Thursday, December 4, 2025 at 11:00 AM in compliance with the Oklahoma Open Meeting Act.

I. Opening Exercises:

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

Dr. Ed Daniel:	Present
Jonna Grant:	Present
Dr. Silvya Kirk:	Present
Shelly Schultz:	Arrived at 6:01 PM
Gina Standridge:	Present

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I.B. Moment of Silence

I.C. Flag Salute
Alison Wartchow from Townsend Elementary led the Flag Salute.

II. Consent Agenda
All of the following items, which concern reports and items of a routine nature normally approved at a board meeting, will be approved by one vote unless any board member desires to have a separate vote on any or all of these items. The consent agenda consists of the discussion, consideration, and approval of the following items:
Motion was made by Shelly Schultz and seconded by Dr. Silvya Kirk to approve Items A-E on the consent agenda with the exception of item E6.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

Motion was made by Gina Standridge and seconded by Jonna Grant to approve consent item E6.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Nay, Gina Standridge: Aye. Motion Passed.

II.A. Approval of the agenda

II.B. Vote to approve Minutes of the following Board meetings:
1. November 10, 2025

II.C. Vote to approve the following items:

II.C.1. Monthly Financial and Investment Report for month ending November 30, 2025:

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

II.C.1.b. Encumbrances

II.C.1.c. Warrant Register

II.C.1.d. Lease Revenue

II.C.2. School Activity Funds
1. Transfers within bank
2. New Accounts
3. Addenda

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

II.D. Vote to approve to renew the contractual agreement with Oklahoma State Department of Education (OSDE) and Public Consulting Group LLC (PCG) under the authority of the Oklahoma Health Care Authority (OHCA) School-Based Health Services Program for the purposes of Medicaid billing of services.

II.E. Vote to approve out-of-state or overnight travel requests:
1. Mark Hensley and MCHS Band to travel to Tulsa, OK on January 22-24, 2026 to participate in OKMEA All-State/Conference. Expenses to be paid by Sanctioned Organization Funds.
2. Curt Hodges, Mike Evans, and CAHS Wrestling to travel to Owasso High School on January 23-24, 2026 to compete in Owasso Duals. Expenses to be paid by School Activity Fund #854-Wrestling.
3. Tena Holmes, Shandra Youell, Lori Hamel, Tracy Fisher, Destiny Christian School, to travel to Orlando, FL on July 6-9, 2026 to attend FACTS Elevate '26. Expenses to be paid by Title II, Project 541.
4. Erin Rennick White and Caitlin Saltus, Admin, to travel to San Antonio, TX on January 30-February 4, 2026 to attend TCEA Conference. Expenses to be paid by Technology, Project 044.
5. MDTC Masonry students and advisor (TBD) to travel to Las Vegas, NV on January 19-22, 2026 to participate in Bricklayer 500 Jr. Competition. Expenses to be paid by MDTC Fund 12, Activity Fund 65, Personal Funds, and Donations.
6. Katie Boateng, Ashley Wilson, Abigail McAlister, and Stephanie Young, LSC, to travel to Dallas, TX on April 19-24, 2026 to attend EMDR (Eye Movement Desensitization and Reprocessing) Training. Expenses to be paid by Title I, Project 511.
7. Khrista Meyer, CAMS, to travel to San Antonio, TX on January 30-February 5, 2026 to attend TCEA Convention. Expenses to be paid by Career Tech, Project 412.

III. Recognitions - None

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IV. Information

IV.A. Public Participation – None

IV.B. Superintendent's Report - Dr. Cobb (attached)

IV.C. Bond Updates - Dr. Cobb (attached)

V. Discussion and possible action regarding the Visionary Pathway Schools, Inc. Charter School application.- Dr. Cobb
Motion was made by Shelly Schultz and seconded by Dr. Ed Daniel to not approve the Visionary Pathway Schools, Inc. Charter School application.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VI. Vote to approve or not approve revision to Policy B-17 (Organizational Chart).- Dr. Cobb
Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to approve revision to Policy B-17 (Organizational Chart).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VII. Vote to approve or not approve the 2026 Commencement Exercises:
Del City High School - 10:00 AM
Carl Albert High School - 2:00 PM
Midwest City High School - 6:00 PM
Commencement to be held on May 22, 2026 at the Bennett Center located at the State Fair Park. This is a revision of the June 9, 2025 Board Meeting, which approved May 21, 2026.- Dr. Broiles
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve the 2026 Commencement Exercises: Del City High School - 10:00 AM Carl Albert High School - 2:00 PM Midwest City High School - 6:00 PM Commencement to be held on May 22, 2026 at the Bennett Center located at the State Fair Park. This is a revision of the June 9, 2025 Board Meeting, which approved May 21, 2026.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

VIII. Vote to approve or not approve to purchase embedded coaching and principal coaching at Soldier Creek Elementary for the remainder of the 2025-2026 school year. The total cost is $33,395.00 and will be paid by Title I, Project 511.- Ms. Brown
Motion was made by Dr. Silvya Kirk and seconded by Dr. Ed Daniel to approve to purchase embedded coaching and principal coaching at Soldier Creek Elementary for the remainder of the 2025-2026 school year. The total cost is $33,395.00 and will be paid by Title I, Project 511.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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IX. Vote to approve or not approve School Specialty LLC for the procurement of furniture as part of the Bond 37 (LR09) "Multi-Classroom Addition and Storm Shelter" project at Barnes Elementary. Total cost of project is $33,960.48, pricing per Oklahoma State Dept of Education-OK Contract. Expenditure to be paid from Bond Fund 37 (LR09).- Mr. Wolfe
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve School Specialty LLC for the procurement of furniture as part of the Bond 37 (LR09) "Multi-Classroom Addition and Storm Shelter" project at Barnes Elementary. Total cost of project is $33,960.48, pricing per Oklahoma State Dept of Education-OK Contract. Expenditure to be paid from Bond Fund 37 (LR09).
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

X. Vote to approve or not approve GMP Amendment No. 23 to the Willowbrook, Inc construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project.
"Country Estates Elementary Addition & Renovations"
Willowbrook = (GMP Amount) $8,999,233.28 + (Pre-con fee total) $67,494.25 = (GT) $9,066,727.53
Larson Design Group = (GMP x 7-3/4%) $697,440.58
GMP + Pre-con + Architect Fees = **(GT) $9,764,168.11**
Expenditures to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wolfe
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve GMP Amendment No. 23 to the Willowbrook, Inc construction management contract, as well as architect/engineer fees on the following Bond Fund 37 (LR09) construction project. "Country Estates Elementary Addition & Renovations" Willowbrook = (GMP Amount) $8,999,233.28 + (Pre-con fee total) $67,494.25 = (GT) $9,066,727.53 Larson Design Group = (GMP x 7-3/4%) $697,440.58 GMP + Pre-con + Architect Fees = (GT) $9,764,168.11 Expenditures to be paid from Bond 37 and/or Lease Revenue 09.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XI. Vote to approve or not approve Change Order No. 1 to the Willowbrook, Inc construction management contract for the Midwest City High Schools Classroom & Storm Shelter Addition (GMP Amendments No.19). Cost of change order is $934,829.59 with additional architect fees to be requested at a later date. Expenditures to be paid from Bond 37 and/or Lease Revenue 09.- Mr. Wolfe
Motion was made by Dr. Silvya Kirk and seconded by Jonna Grant to approve Change Order No. 1 to the Willowbrook, Inc construction management contract for the Midwest City High Schools Classroom & Storm Shelter Addition (GMP Amendments No.19). Cost of change order is $934,829.59 with additional architect fees to be requested at a later date. Expenditures to be paid from Bond 37 and/or Lease Revenue 09.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

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XII. Vote to approve or not approve to declare the following surplus property, to be sold by auction or demolished at a later date:
1 (qty) Marley AV Series Cooling Towers SPX Cooling Technologies, located at Del City High School and 1 (qty) Marley AV Series Cooling Towers SPX Cooling Technologies, located at Midwest City High School.- Mr. Wolfe
Motion was made by Dr. Ed Daniel and seconded by Jonna Grant to approve to declare the following surplus property, to be sold by auction or demolished at a later date: 1 (qty) Marley AV Series Cooling Towers SPX Cooling Technologies, located at Del City High School and 1 (qty) Marley AV Series Cooling Towers SPX Cooling Technologies, located at Midwest City High School.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XIII. Vote to approve or not approve the following surplus property to be sold by auction or demolished at a later date:- Mr. Wolfe
8 (qty) 60' x 25' double portable buildings, located as follows:
1 (qty) at Midwest City High School
3 (qty) at Country Estates Elementary
2 (qty) at Epperly Elementary
2 (qty) at Ridgecrest Elementary

3 (qty) 30' x 25' single portable buildings, located as follows:
2 (qty) at Country Estates Elementary
1 (qty) at Ridgecrest Elementary
Motion was made by Jonna Grant and seconded by Gina Standridge to approve the following surplus property to be sold by auction or demolished at a later date: 8 (qty) 60' x 25' double portable buildings, located as follows: 1 (qty) at Midwest City High School 3 (qty) at Country Estates Elementary 2 (qty) at Epperly Elementary 2 (qty) at Ridgecrest Elementary 3 (qty) 30' x 25' single portable buildings, located as follows: 2 (qty) at Country Estates Elementary 1 (qty) at Ridgecrest Elementary.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XIV. Vote to approve or not approve R Group (dba United Turf & Track) to provide and install synthetic turf, including add-on foul poles and metal panel outfield fencing as part of the "Softball Field Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. Cost of projects by site is $902,014.00 with a total cost of all three sites of $2,706,042.00. Sourcewell contract #031622-AST. Expenditures to be paid from Bond Fund 37 (LR09).- Mr. Wolfe
Motion was made by Jonna Grant and seconded by Shelly Schultz to approve R Group (dba United Turf & Track) to provide and install synthetic turf, including add-on foul poles and metal panel outfield fencing as part of the "Softball Field Improvements" projects at Carl Albert High School, Del City High School, and Midwest City High School. Cost of projects by site is $902,014.00 with a total cost of all three sites of $2,706,042.00. Sourcewell contract #031622-AST. Expenditures to be paid from Bond Fund 37 (LR09).

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Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XV. Vote to approve or not approve the purchase of CampusCE Education Management System Suite, Version 6.0 from SHI International Corporation in support of the Adult Career Development (ACD) and Workforce Economic Development (WED) divisions of Mid-Del Technology Center. The purchase price will be $34,928.60 using Statewide Contract OK-Software & Services, #SW1041SH. Funding will be from MDTC General Fund 12.- Ms. Foster
Motion was made by Jonna Grant and seconded by Dr. Ed Daniel to approve the purchase of CampusCE Education Management System Suite, Version 6.0 from SHI International Corporation in support of the Adult Career Development (ACD) and Workforce Economic Development (WED) divisions of Mid-Del Technology Center.The purchase price will be $34,928.60 using Statewide Contract OK-Software & Services, #SW1041SH. Funding will be from MDTC General Fund 12.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVI. Human Resources

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

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- Certified
- Non-Certified
- Child Nutrition
- Transportation

Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to approve all actions recommended in the Human Resources Reports: Certified Non-Certified Child Nutrition Transportation.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

XVII. New Business – None

XVIII. Adjourn
Motion was made by Dr. Silvya Kirk and seconded by Shelly Schultz to adjourn. The meeting adjourned at 7:25 PM.
Roll call vote:
Dr. Ed Daniel: Aye, Jonna Grant: Aye, Dr. Silvya Kirk: Aye, Shelly Schultz: Aye, Gina Standridge: Aye. Motion Passed.

_____
Gina Standridge, Ed.S, President

_____
Dr. Silvya Kirk, Vice-President

_____
Shelly Schultz, Clerk

_____
Dr. Ed Daniel, Member

_____
Jonna Grant, Member

_____
Kandy Perkins, Minutes Clerk

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MID • DEL SCHOOLS
READY!



Superintendent's Report
December 8, 2025

Carl Albert Football won the Class 5A State Championship! Oklahoma Record 20 Titles as program. (Strategic Plan Goal Area #1: Student Performance)



Cleveland Bailey Elementary was named Brain Bowl Champions! (Strategic Plan Goal Area #1: Student Performance)





Midwest City High School Hanging of the Greens (Strategic Plan Goal Area #1: Student Performance)

















Congratulations to the Carl Albert Middle School Pom Team for receiving 1st in Jazz, Hip Hop, and Team Performance (Mix) at DTU Regionals in Broken Arrow. The best part is they were also named GRAND CHAMPIONS! (Strategic Plan Goal Area #1: Student Performance)



Congratulations to Valentina Jimenez, a student at Soldier Creek Elementary, has been selected as an Elementary All-Stater for Choir! (Strategic Plan Goal Area #1: Student Performance)



National Signing Day (Strategic Plan Goal Area #1: Student Performance)





Dr. Cobb's Student Advisory Board rolled up their sleeves and put together Meals in a Bag as part of their service project. (Strategic Plan Goal Area #1: Student Performance)








Mid-Del Technology Center had the privilege of hosting the Oklahoma State Board of Career and Technology Education Board Meeting in November. (Strategic Plan Goal Area #1: Student Performance)













Schwartz Elementary welcomed Oklahoma State Department of Education Member Becky Carson to Schwartz Elementary to visit with students and staff. (Strategic Plan Goal Area #1: Student Performance)





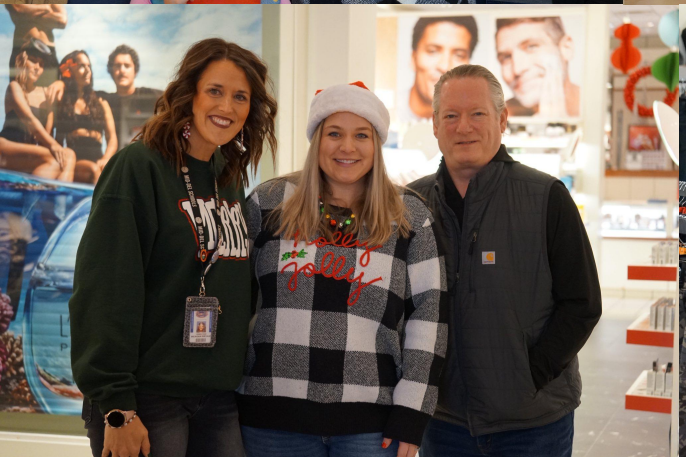


For over 30 years, the men and women of the Commercial Derivative Aircraft Division at TAFB have been providing clothing to Mid-Del students through the Clothe the Children program. They provided a shopping trip at the Moore JCPenney for 30 Mid-Del students. (Strategic Plan Goal Area #2: Climate, Culture and Communication)







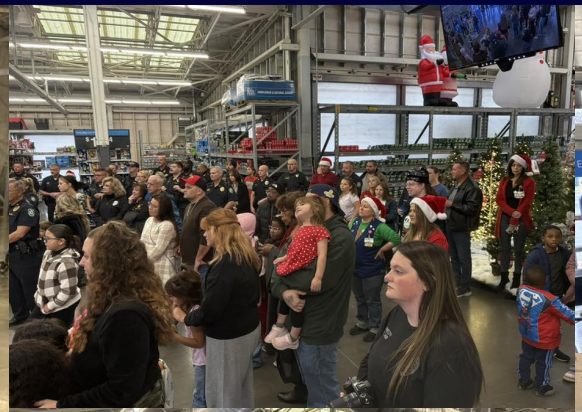






29th Annual Midwest City Police Department Shop with a Cop benefited 48 Mid-Del Students. This week, students will be shopping with the Del City Police Department. (Strategic Plan Goal Area #2: Climate, Culture and Communication)











Del City High School Leadership and NJROTC Volunteered at the Oklahoma Children's Cancer Association Christmas Party. This has become a yearly tradition with both groups. (Strategic Plan Goal Area #2: Climate, Culture and Communication)





Student Groups performing in the community for the holidays. (Strategic Plan Goal Area #1: Student Performance)











A heartfelt thank you to all of our student groups, staff, volunteers, and military families who proudly represented Mid-Del in the Midwest City Veterans Day Parade! (Strategic Plan Goal Area #2: Climate, Culture and Communication)









Dr. Cobb was recently featured on KOCO News 5 Oklahoma Chronicle Panel as well as the Podcast K12Ed Confidential: Leading with Clarity and Heart. (Strategic Plan Goal Area #3: Human Resources and Development)





Congratulations to Coaches Mike Dunn and Cameron Couch from Carl Albert High School! Both were honored by the Oklahoma Secondary School Activities Association (OSSAA) as part of an elite group of 26 coaches across the state recognized for excellence in their sport during the 2024-2025 school year. (Strategic Plan Goal Area #3: Human Resources and Development)



Congratulations to MCHS Head Baseball Coach, Landon Vodka, on being named the OBCA West Rookie Coach of the Year for 2025! (Strategic Plan Goal Area #3: Human Resources and Development)



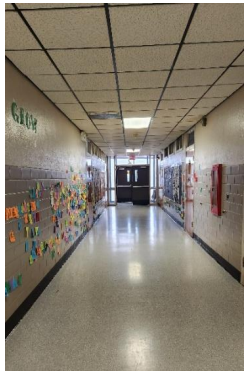

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READY!

Larson Design Group

ELEMENTARY SHELTERS & INTERIOR RENOVATIONS

Country Estates Elementary
Ridgecrest Elementary
Cleveland Bailey Elementary

PROJECT OBJECTIVES (all sites)







ESSENTIAL TASKS

- Storm shelter addition
- Roof improvements
- Code Compliance:
  - Fire suppression & alarm
  - Substantial ADA retrofits
- HVAC & electrical improvements
- Interior ceilings & lights

PROJECT OBJECTIVES (all sites)



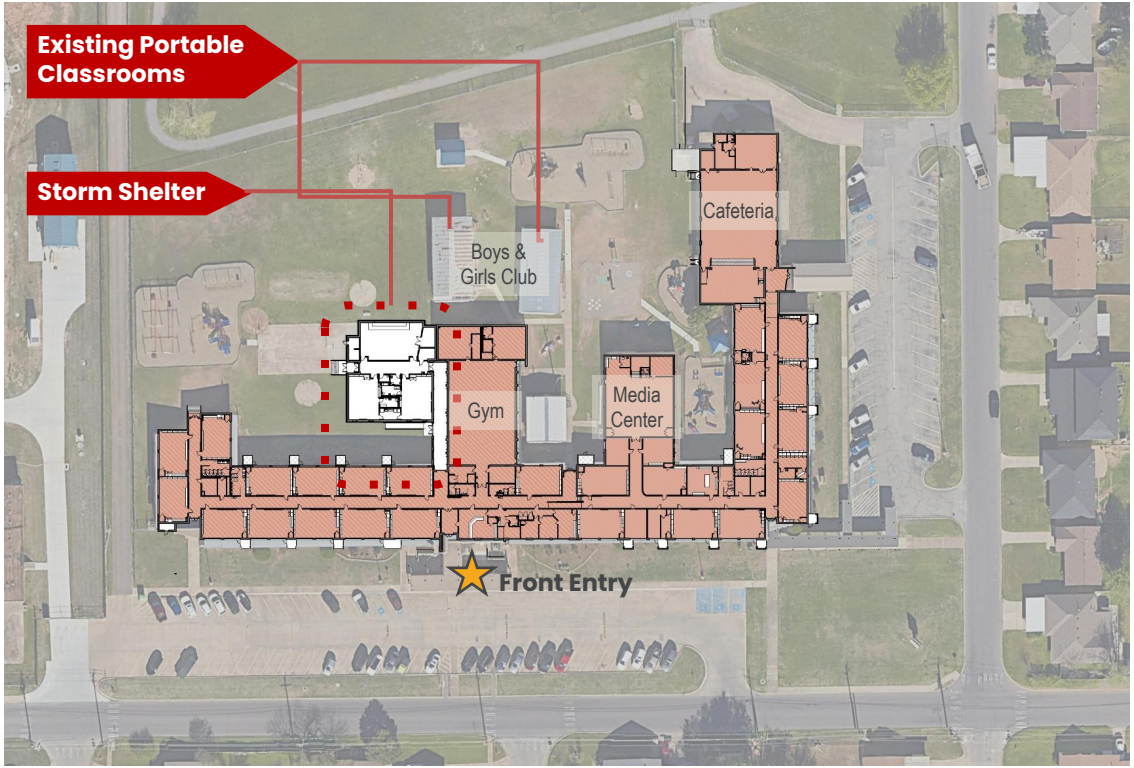


FUNCTIONAL IMPROVEMENTS

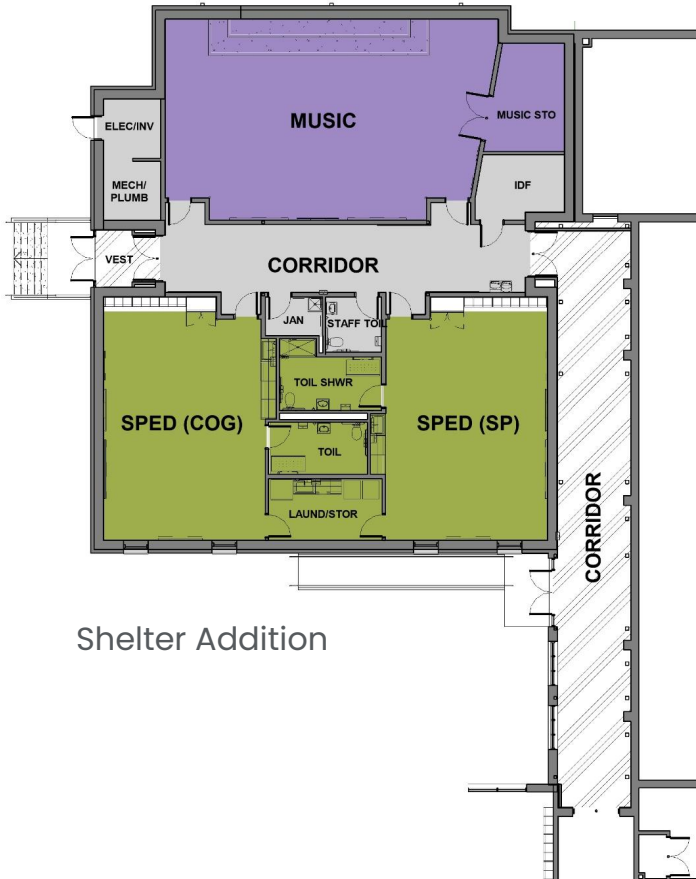
- Corridor & restroom improvements
- Replace interior wood doors, room signage & window coverings
- Classroom improvements
  - Floor, wall & ceiling finishes
  - Teacher & student millwork
- Student Dining
- Front office & staff support

ARCHITECTURAL SITE PLAN

Country Estates



Whole Site



Shelter Addition

ARCHITECTURAL SITE PLAN

Ridgecrest



Whole Site



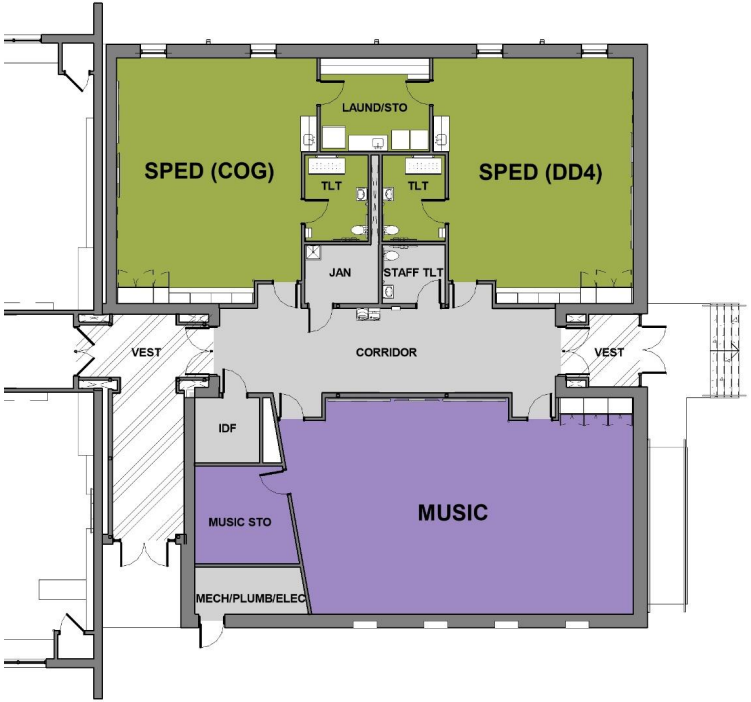
Shelter Addition

ARCHITECTURAL SITE PLAN

Cleveland Bailey



Whole Site



Shelter Addition

INTERIOR THEMES & WAYFINDING

Country Estates









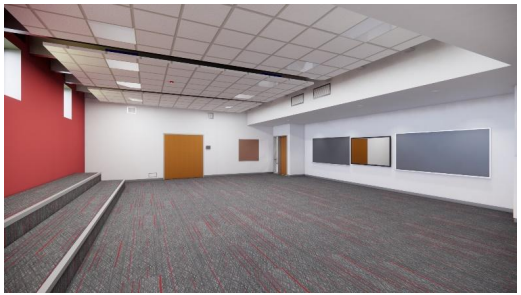
INTERIOR THEMES & WAYFINDING

Ridgecrest









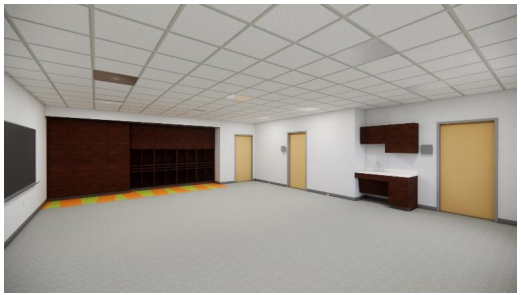
INTERIOR THEMES & WAYFINDING

Cleveland Bailey










SAFE • CHALLENGED
MID • DEL SCHOOLS
READY!

Barnes Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE · CHALLENGED
MID-DEL SCHOOLS
READY!





Michael McCoy architects

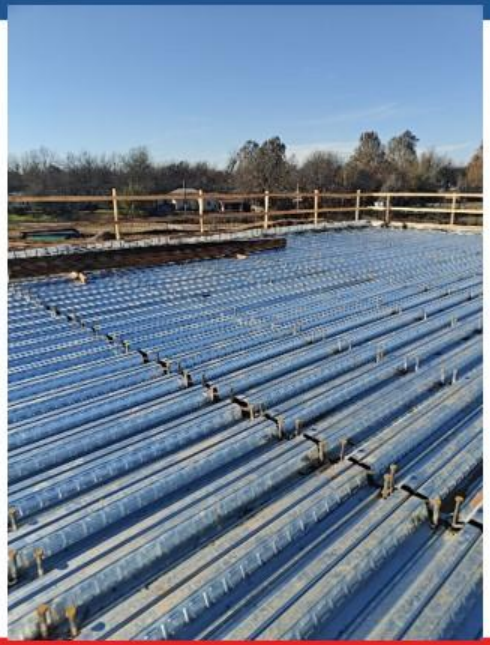
Willowbrook
CONSTRUCTION SERVICES

Epperly Heights Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!







Michael McCoy architects

Willowbrook
CONSTRUCTION SERVICES

Tinker Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





Michael McCoy architects

Willowbrook
CONSTRUCTION SERVICES

Townsend Elementary

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





LDG

Willowbrook
CONSTRUCTION SERVICES

Carl Albert Middle

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!







LDG

Willowbrook
CONSTRUCTION SERVICES

Carl Albert Middle: Skybridge

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





LDG

Willowbrook
CONSTRUCTION SERVICES

Del City Middle

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED MID-DEL SCHOOLS READY!





LDG

Willowbrook
CONSTRUCTION SERVICES

Del City Middle

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED
MID-DEL SCHOOLS
READY!





LDG

Willowbrook
CONSTRUCTION SERVICES

Midwest City Middle

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE CHALLENGED
MID-DEL SCHOOLS
READY!







LDG

Willowbrook
CONSTRUCTION SERVICES

CAHS

ONE DISTRICT.
ONE FAMILY.
ONE BOND.

SAFE · CHALLENGED
MID-DEL SCHOOLS
READY!







MA+ ARCHITECTURE

Willowbrook CONSTRUCTION SERVICES

MCHS

ONE DISTRICT.
ONE FAMILY.
ONE BOND.





MA+ ARCHITECTURE

Willowbrook CONSTRUCTION SERVICES

	Preconstruction Activity			Construction	
SITE	**BID PHASE**	**GMP APPROVAL**	**PERMITTING**	**STARTS**	**DELIVERY DATE**
Carl Albert HS PAC Upgrades	Feb 2024 - July 2024	March 2024 - August 2024	NA		November 27, 2024
Del City HS PAC Upgrades	Feb 2024 - July 2024	March 2024 - August 2024	NA		November 27, 2024
Midwest City HS PAC Upgrades	Feb 2024 - July 2024	March 2024 - August 2024	NA		November 27, 2024
Three (3) HS Stadium New Videoboards	September 2024	October 2024	NA	November 2024	May 2025
Barnes ES Classroom Addition	September 2024	October 2024	December 2024	February 2025	January 2026
Tinker ES Classroom Addition	September 2024	October 2024	January 2025	February 2025	February 2026
Epperly Heights ES Classroom Addition	September 2024	October 2024	March 2025	April 2025	Summer 2026
Midwest City MS Additions & Renovations	October 2024	November 2024	January 2025	March 2025	Fall 2026
Del City MS Additions & Renovations	November 2024	January 2025	March 2025	March 2025	Fall 2026
Carl Albert HS Classroom Addition	January 2025	February 2025	February 2025	March 2025	Summer 2026
Midwest City HS Fine Arts Addition	January 2025	March 2025	July 2025	June 2025	Fall 2026
Carl Albert MS + Skybridge	February 2025	March 2025	March 2025	April 2025	Summer 2026
Carl Albert HS Athletics	February 2025	March 2025	March 2025	April 2025	Summer 2026
New Townsend ES	May 2025	July 2025	August 2025	September 2025	Fall 2027
Country Estates ES Classroom Addition	November 2025	December 2025			Fall 2027
High School Baseball Fields	January 2026	February 2026		June 2026	December 2026
High School Softball Fields	January 2026	February 2026		November 2026	Summer 2027
Ridgecrest ES Classroom Addition	January 2026	February 2026			Fall 2027
Cleveland Bailey ES Classroom Addition	March 2026	April 2026			Fall 2028
Del City HS Fine Arts Addition					
Carl Albert HS New Indoor Multipurpose					
Del City HS New Indoor Multipurpose					
Midwest City HS New Indoor Multipurpose					

**schedules are subject to change due to receipt of permits, construction delays and/or unforeseen circumstances*

Thank you




SAFE • CHALLENGED
MID • DEL SCHOOLS
READY!

Visitors

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

Date: 12/8/25

Name	Company or Organization Represented
Maria Wattchow	
Kristin Boggs	CATS
Cindy Collins	Willow Brook
Melani Ford	MDEA

C. Vote to approve the following items:

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

a. Treasurer's Report

MONTHLY FINANCIAL REPORT



December 31, 2025

BOE DATE: January 12, 2026

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
December 31, 2025

ASSETS		
Cash in Bank	$17,218,565.07	
TOTAL ASSETS		**$17,218,565.07**
LIABILITIES AND FUND BALANCE		
Accounts Payable	320.00	
Total Liabilities		$320.00
Fund Balance (Unaudited June 30, 2025)	$21,330,188.16	
Excess Expenditures over Revenue	($4,111,943.09)	
Fund Balance, End of Period		$17,218,245.07
TOTAL LIABILITIES AND FUND BALANCE		**$17,218,565.07**

Mid-Del School District
General Fund
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Ad Valorem Tax	$24,855,305.34	$6,287,949.84	$6,727,583.26	18,127,722.08	27.07%	$24,905,305.34	$3,035,245.65	$3,576,522.54	21,328,782.80	14.36%
Local	1,707,000.00	76,824.74	644,341.69	1,062,658.31	37.75%	1,242,746.12	89,321.09	781,701.34	461,044.78	62.90%
Intermediate	5,250,000.00	651,292.45	1,039,766.67	4,210,233.33	19.81%	4,650,000.00	613,342.62	1,000,071.30	3,649,928.70	21.51%
State	68,609,303.30	6,005,942.30	30,949,341.86	37,659,961.44	45.11%	69,652,445.14	6,087,671.73	32,260,278.64	37,392,166.50	46.32%
Federal	8,274,217.91	474,412.87	3,850,193.02	4,424,024.89	46.53%	12,289,323.73	75,147.07	5,633,863.14	6,655,460.59	45.84%
Other	150,000.00	299.00	37,354.59	0.00	24.90%	184,132.84	842.13	41,282.74	142,850.10	22.42%
TOTAL REVENUE	**$108,845,826.55**	**$13,496,721.20**	**$43,248,581.09**	**$65,597,245.46**	**39.73%**	**$112,923,953.17**	**$9,901,570.29**	**$43,293,719.70**	**$69,630,233.47**	**38.34%**
EXPENSES										
Local	$97,002,031.12	$7,596,582.34	$39,010,174.57	$57,991,856.55	40.22%	$95,439,059.87	$7,092,359.95	$37,173,164.29	$58,265,895.58	38.95%
State	11,553,037.93	924,317.26	4,371,375.47	7,181,662.46	37.84%	11,127,971.26	868,910.45	4,147,846.50	6,980,124.76	37.27%
Federal	11,145,665.01	817,326.16	3,978,974.14	7,166,690.87	35.70%	14,196,653.33	999,885.34	6,476,826.81	7,719,826.52	45.62%
TOTAL EXPENSES	**$119,700,734.06**	**$9,338,225.76**	**$47,360,524.18**	**$72,340,209.88**	**39.57%**	**$120,763,684.46**	**$8,961,155.74**	**$47,797,837.60**	**$72,965,846.86**	**39.58%**
EXCESS EXPENDITURES OVER REVENUE										
	$4,158,495.44		**($4,111,943.09)**							

Mid-Del School District
Tech Center
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	9,796,637.67	
TOTAL ASSETS		**$9,796,637.67**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$11,122,911.24	
Excess Expenditures over Revenue	($1,326,273.57)	
Fund Balance, End of Period		$9,796,637.67
TOTAL LIABILITIES AND FUND BALANCE		**$9,796,637.67**

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

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$385,000.00	$0.00	$238,974.29	$146,025.71	62.07%	$385,000.00	$2,420.00	$10,745.94	$374,254.06	2.79%
Interest	$600,000.00	$46,781.02	$306,699.40	$293,300.60	51.12%	$400,000.00	$48,891.60	$299,943.09	$100,056.91	74.99%
Rose State Contract	$3,800,000.00	$0.00	$423,003.60	$3,376,996.40	11.13%	$3,600,000.00	$0.00	$505,558.69	$3,094,441.31	14.04%
Tinker Contract	$900,000.00	$0.00	$537,609.04	$362,390.96	59.73%	$900,000.00	$167,400.47	$529,742.38	$370,257.62	58.86%
State	$2,267,511.84	$184,757.10	$1,146,995.16	$1,120,516.68	50.58%	$2,966,433.84	$226,459.59	$1,470,239.82	$1,496,194.02	49.56%
Federal	$361,523.00	$0.00	$190,817.16	$170,705.84	52.78%	$603,169.55	$0.00	$240,429.50	$362,740.05	39.86%
Other				$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$8,314,034.84**	**$231,538.12**	**$2,844,098.65**	**$5,469,936.19**	**34.21%**	**$8,854,603.39**	**$445,171.66**	**$3,056,659.42**	**$5,797,943.97**	**34.52%**
EXPENSES										
Local	$4,102,166.63	$185,048.33	$1,827,723.38	$2,274,443.25	44.56%	$4,939,256.02	$161,959.51	$1,423,900.50	$3,515,355.52	28.83%
State	$5,526,803.58	$502,188.12	$2,233,755.01	$3,293,048.57	40.42%	$5,057,193.62	$389,611.54	$2,062,683.01	$2,994,510.61	40.79%
Federal	$388,803.00	$17,308.19	$108,893.83	$279,909.17	28.01%	$402,760.00	$16,302.03	$115,151.61	$287,608.39	28.59%
TOTAL EXPENSES	**$10,017,773.21**	**$704,544.64**	**$4,170,372.22**	**$5,847,400.99**	**41.63%**	**$10,399,209.64**	**$567,873.08**	**$3,601,735.12**	**$6,797,474.52**	**34.63%**
EXCESS EXPENDITURES OVER REVENUE										
	($473,006.52)		**($1,326,273.57)**							

Mid-Del Public Schools
Building Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	7,143,498.59	
TOTAL ASSETS		**$7,143,498.59**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$9,642,522.90	
Excess Expenditures over Revenue	($2,499,024.31)	
Fund Balance, End of Period		$7,143,498.59
TOTAL LIABILITIES AND FUND BALANCE		**$7,143,498.59**

Mid-Del School District
Building Fund
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Ad Valorem Tax	$3,625,829.67	$844,498.96	$904,909.96	2,720,919.71	24.96%	$3,538,566.48	$433,344.10	$510,623.14	3,027,943.34	14.43%
Local	856,200.00	0.00	1,193.22	855,006.78	0.14%	801,279.35	12,000.00	13,279.35	788,000.00	1.66%
Intermediate	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
State	2,702,916.00	293.48	5,780.60	2,697,135.40	0.21%	1,400,000.00	0.00	0.00	1,400,000.00	0.00%
Federal	80,000.00	0.00	64,486.00	15,514.00	80.61%	82,916.00	46,574.00	46,574.00	36,342.00	56.17%
Other	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00%
TOTAL REVENUE	**$7,264,945.67**	**$844,792.44**	**$976,369.78**	**$6,288,575.89**	**13.44%**	**$5,822,761.83**	**$491,918.10**	**$570,476.49**	**$5,252,285.34**	**9.80%**
EXPENSES										
Local	$5,650,666.91	$245,032.10	$2,289,877.34	$3,360,789.57	40.52%	$6,078,413.68	$286,088.09	$2,118,758.27	$3,959,655.41	34.86%
State	1,930,000.18	237,103.35	1,185,516.75	$744,483.43	61.43%	2,770,628.88	282,769.86	1,104,548.83	$1,666,080.05	39.87%
Federal	0.00	0.00	0.00	$0.00	0.00%	0.00	0.00	0.00	$0.00	0.00%
TOTAL EXPENSES	**$7,580,667.09**	**$482,135.45**	**$3,475,394.09**	**$4,105,273.00**	**45.85%**	**$8,849,042.56**	**$568,857.95**	**$3,223,307.10**	**$5,625,735.46**	**36.43%**
EXCESS EXPENDITURES OVER REVENUE										
	$362,656.99		**($2,499,024.31)**							

Mid-Del Public Schools
Child Nutrition Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	$3,360,327.57	
TOTAL ASSETS		**$3,360,327.57**
LIABILITIES AND FUND BALANCE		
Accounts Payable	($557.78)	
Total Liabilities		($557.78)
Fund Balance (Unaudited June 30, 2025)	$4,710,762.79	
Excess Expenditures over Revenue	($1,349,877.44)	
Fund Balance, End of Period		$3,360,885.35
TOTAL LIABILITIES AND FUND BALANCE		**$3,360,327.57**

Mid-Del Public Schools
Child Nutrition Fund
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$220,000.00	$19,914.90	$143,030.95	$76,969.05	65.01%	$189,595.24	$18,762.87	$283,647.10	($94,051.86)	149.61%
Student Meals	95,000.00	26,195.68	26,195.68	68,804.32	27.57%	15,507.68	11,686.60	54,799.30	(39,291.62)	353.37%
State	454,160.56	36,893.22	184,466.10	269,694.46	40.62%	416,002.34	36,529.69	171,382.92	244,619.42	41.20%
Federal	5,607,021.37	0.00	1,271,549.57	4,335,471.80	22.68%	5,309,676.37	767,307.20	1,680,069.60	3,629,606.77	31.64%
Other	2,975.00	0.00	0.00	2,975.00	0.00%	2,975.00	0.00	0.00	2,975.00	0.00%
TOTAL REVENUE	**$6,379,156.93**	**$83,003.80**	**$1,625,242.30**	**$4,753,914.63**	**25.48%**	**$5,933,756.63**	**$834,286.36**	**$2,189,898.92**	**$3,743,857.71**	**36.91%**
EXPENSES										
Local	$213,537.22	$28,577.83	$173,940.39	$39,596.83	81.46%	$193,000.00	$20,612.70	$123,676.24	$69,323.76	64.08%
State	$481,825.25	$39,878.12	$168,724.51	$313,100.74	35.02%	$481,825.25	$37,939.68	$160,744.32	$321,080.93	33.36%
Federal	$6,404,602.95	$436,189.03	$2,632,454.84	$3,772,148.11	41.10%	$6,221,577.29	$343,195.80	$1,995,408.44	$4,226,168.85	32.07%
TOTAL EXPENSES	**$7,099,965.42**	**$504,644.98**	**$2,975,119.74**	**$4,124,845.68**	**157.58%**	**$6,896,402.54**	**$401,748.18**	**$2,279,829.00**	**$4,616,573.54**	**33.06%**
EXCESS EXPENDITURES OVER REVENUE										
	($421,641.18)		**($1,349,877.44)**							

Mid-Del Public Schools
Tech Center Building Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	13,173,397.19	
TOTAL ASSETS		**$13,173,397.19**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$13,189,116.50	
Excess Expenditures over Revenue	($15,719.31)	
Fund Balance, End of Period		$13,173,397.19
TOTAL LIABILITIES AND FUND BALANCE		**$13,173,397.19**

Mid-Del Public Schools
Tech Center Building Fund
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Ad Valorem Tax	$2,000,000.00	$0.00	$219,724.76	$1,780,275.24	10.99%	$2,000,000.00	$0.00	$262,364.78	$1,737,635.22	13.12%
Other	$0.00	$0.00	$0.00	$0.00	0.00%	$0.00	$0.00	$0.00	$0.00	0.00%
TOTAL REVENUE	**$2,000,000.00**	**$0.00**	**$219,724.76**	**$0.00**	**10.99%**	**$2,000,000.00**	**$0.00**	**$262,364.78**	**$0.00**	**13.12%**
EXPENSES										
Local	$3,000,000.00	$0.00	$235,444.07	$2,764,555.93	7.85%	$2,722,955.96	$130,651.31	$476,954.40	$2,246,001.56	17.52%
TOTAL EXPENSES	**$3,000,000.00**	**$0.00**	**$235,444.07**	**$2,764,555.93**	**7.85%**	**$2,722,955.96**	**$130,651.31**	**$476,954.40**	**$2,246,001.56**	**17.52%**
EXCESS EXPENDITURES OVER REVENUE										
	$0.00		**($15,719.31)**							

Mid-Del Public Schools
Bond Funds
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	$12,022,658.95	
TOTAL ASSETS		**$12,022,658.95**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$12,092,470.54	
Excess Expenditures over Revenue	($69,811.59)	
Fund Balance, End of Period		$12,022,658.95
TOTAL LIABILITIES AND FUND BALANCE		**$12,022,658.95**

Mid-Del Public Schools
Bond Funds
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$18,355,400.00	$0.00	$18,355,400.00	$0.00	100.00%	$14,795,035.98	$0.00	$14,151,200.00	$643,835.98	95.65%
Interest	$1,000,000.00	$56,010.24	$522,379.63	$477,620.37	52.24%	$1,574,590.76	$87,943.32	$731,779.30	$842,811.46	46.47%
TOTAL REVENUE	**$19,355,400.00**	**$56,010.24**	**$18,877,779.63**	**$477,620.37**	**97.53%**	**$16,369,626.74**	**$87,943.32**	**$14,882,979.30**	**$1,486,647.44**	**90.92%**
EXPENSES										
Local	$26,861,785.06	$102,160.02	$18,947,591.22	$7,914,193.84	70.54%	$32,442,132.35	$651,658.74	$17,893,039.45	$20,499,813.24	55.15%
TOTAL EXPENSES	**$26,861,785.06**	**$102,160.02**	**$18,947,591.22**	**$7,914,193.84**	**70.54%**	**$32,442,132.35**	**$651,658.74**	**$17,893,039.45**	**$20,499,813.24**	**55.15%**
EXCESS EXPENDITURES OVER REVENUE										
	($46,149.78)		**($69,811.59)**							

Mid-Del Public Schools
Sinking Fund
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	$5,788,142.52	
TOTAL ASSETS		**$5,788,142.52**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$0.00	
Total Liabilities		$0.00
Fund Balance (Unaudited June 30, 2025)	$3,910,878.15	
Excess Revenue over Expenditures	$1,877,264.37	
Fund Balance, End of Period		$5,788,142.52
TOTAL LIABILITIES AND FUND BALANCE		**$5,788,142.52**

Mid-Del Public Schools
Sinking Fund
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Ad Valorem Tax	$21,443,319.72	$4,816,298.18	$5,169,508.61	$16,273,811.11	24.11%	$21,548,627.10	$2,642,196.44	$3,032,921.50	$18,515,705.60	14.07%
Premium on Bonds Sold	$0.00	$0.00	$217,165.90	($217,165.90)	0.00%	$296,941.11	$0.00	$296,941.11	$0.00	100.00%
Interest	1,000.00	0.00	1,486.17	(486.17)	148.62%	13,285.56	0.00	13,285.56	0.00	100.00%
Local	0.00	0.00	14,661.12	(14,661.12)						
State	1,000.00	1,673.82	1,673.82	(673.82)	167.38%	1,315.08	0.00	1,315.08	0.00	100.00%
TOTAL REVENUE	**$21,445,319.72**	**$4,817,972.00**	**$5,404,495.62**	**$16,040,824.10**	**25.20%**	**$21,860,168.85**	**$2,642,196.44**	**$3,344,463.25**	**$18,515,705.60**	**15.30%**
EXPENSES										
Local	$18,000,000.00	$504,718.75	$3,527,231.25	$14,472,768.75	19.60%	$20,000,000.00	$420,196.25	$772,821.25	$19,227,178.75	3.86%
TOTAL EXPENSES	**$18,000,000.00**	**$504,718.75**	**$3,527,231.25**	**$14,472,768.75**	**19.60%**	**$20,000,000.00**	**$420,196.25**	**$772,821.25**	**$19,227,178.75**	**3.86%**
EXCESS REVENUE OVER EXPENDITURES										
	$4,313,253.25		**$1,877,264.37**							

Mid-Del Schools
Student Activity Fund*
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	$2,742,261.91	
Accounts Receivable	(16,250.00)	
TOTAL ASSETS		**$2,726,011.91**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$200.00	
Deferred Revenue	($16,250.00)	
Total Liabilities		($16,050.00)
Fund Balance (Unaudited June 30, 2025)	$2,552,561.21	
Excess Revenue over Expenditures	$189,500.70	
Fund Balance, End of Period		$2,742,061.91
TOTAL LIABILITIES AND FUND BALANCE		**$2,726,011.91**

*Includes Tech Center and Child Nutrition Activity Fund Balances

Mid-Del Public Schools
Student Activity Fund*
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$4,000,000.00	$270,804.59	$2,011,140.49	1,988,859.51	50.28%	$4,000,000.00	$288,520.72	$1,997,591.94	2,002,408.06	49.94%
TOTAL REVENUE	**$4,000,000.00**	**$270,804.59**	**$2,011,140.49**	**$1,988,859.51**	**50.28%**	**$4,000,000.00**	**$288,520.72**	**$1,997,591.94**	**$2,002,408.06**	**49.94%**
EXPENSES										
Local	$2,008,910.06	$366,978.61	$1,821,639.79	$187,270.27	90.68%	$4,471,842.13	$260,153.06	$1,619,674.19	$2,852,167.94	36.22%
TOTAL EXPENSES	**$2,008,910.06**	**$366,978.61**	**$1,821,639.79**	**$187,270.27**	**90.68%**	**$4,471,842.13**	**$260,153.06**	**$1,619,674.19**	**$2,852,167.94**	**36.22%**
EXCESS REVENUE OVER EXPENDITURES										
	($96,174.02)		**$189,500.70**							

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

Mid-Del Public Schools
Trust and Agency Funds
Statement of Assets, Liabilities and Fund Balance
December 31, 2025

ASSETS		
Cash in Bank	$1,430,472.22	
TOTAL ASSETS		**$1,430,472.22**
LIABILITIES AND FUND BALANCE		
Accounts Payable	$1,384.80	
Total Liabilities		$1,384.80
Fund Balance (Unaudited June 30, 2025)	$2,436,760.38	
Excess Expenditures over Revenue	(1,007,672.96)	
Fund Balance, End of Period		$1,429,087.42
TOTAL LIABILITIES AND FUND BALANCE		**$1,430,472.22**

Norman School District
Trust and Agency Funds
Statement of Revenue and Expenditures
December 31, 2025

	CURRENT YEAR FY26					PRIOR YEAR FY25				
REVENUES	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**	**ANNUAL BUDGET**	**CURRENT MONTH ACTUAL**	**YEAR-TO-DATE ACTUAL**	**BALANCE**	**% OF BUDGET**
Local	$200,000.00	$11,106.01	$27,256.15	$172,743.85	13.63%	$4,121,353.72	$660,561.89	$729,246.76	$3,392,106.96	17.69%
TOTAL REVENUE	**$200,000.00**	**$11,106.01**	**$27,256.15**	**$172,743.85**	**13.63%**	**$4,121,353.72**	**$660,561.89**	**$729,246.76**	**$3,392,106.96**	**17.69%**
EXPENSES										
Local	$0.00	$555.15	$1,034,929.11	($1,034,929.11)	0.00%	$2,197,461.23	$2,788.00	$24,812.35	$2,172,648.88	1.13%
TOTAL EXPENSES	**$0.00**	**$555.15**	**$1,034,929.11**	**($1,034,929.11)**	**0.00%**	**$2,197,461.23**	**$2,788.00**	**$24,812.35**	**$2,172,648.88**	**1.13%**
EXCESS EXPENDITURES OVER REVENUE										
	$10,550.86		**($1,007,672.96)**							

TREASURER'S REPORT
DISTRIBUTION OF OPERATING AND INVESTMENT FUNDS
DECEMBER 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	17,033,008.22					17,033,008.22
Workers Comp. Fund	Money Market	0.79%	N/A	N/A					223,183.01	223,183.01
	(Checking)									
School Activity Funds	Money Market	2.53%	N/A	N/A	1,295,328.43					1,295,328.43
Tech Center	Money Market	2.53%	N/A	N/A	928,049.07					928,049.07
	(Checking)	3.05%	N/A	N/A			598,655.88			598,655.88
Child Nutrition Activity Funds	Money Market	2.53%	N/A	N/A	39,848.45					39,848.45
	(Checking)									
TOTAL OPERATING FUNDS					19,296,234.17	-	598,655.88	-	223,183.01	20,118,073.06
INVESTED FUNDS:										
District Funds	CD	0.00%	01/00/00	01/00/00			-			-
	Money Market	3.60%	N/A	N/A		46,587,090.63				46,587,090.63
	ICS	3.55%	N/A	N/A		232,847.31				232,847.31
	ICS	3.47%	N/A	N/A				5,943,478.75		5,943,478.75
										-
Sub Total School District Funds					-	46,819,937.94	-	5,943,478.75	-	52,763,416.69
Workers Comp. Fund					-	-		-	-	-
Child Nutrition Activity Fund					-	-		-	-	-
School Activity Funds					-	-	-	-	-	-
TOTAL INVESTED FUNDS					-	46,819,937.94	-	5,943,478.75	-	52,763,416.69
GRAND TOTAL ALL FUNDS					19,296,234.17	46,819,937.94	598,655.88	5,943,478.75	223,183.01	72,881,489.75

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*Interest Rate represents monthly rate.
**Bond funds and MAPS fund accounts have been combined into our main bank account at FNB Community.

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

DEPOSITORY INSTITUTION	FNB Community	Bank*** of Oklahoma	Sovereign Bank	First*** Oklahoma Bank	IBC MWC	TOTAL
OPERATING FUNDS:						
Operating, MAPS, Bond Funds**	17,033,008.22	-	-	-	-	17,033,008.22
Workers Comp. Fund	-	-			223,183.01	223,183.01
School Activity Funds	2,223,377.50	-	598,655.88			2,822,033.38
Child Nutrition Activity Funds	39,848.45	-			-	39,848.45
Subtotal	19,296,234.17	-	598,655.88	-	223,183.01	20,118,073.06
INVESTMENT FUNDS:						
School District Funds		46,819,937.94	-	5,943,478.75		52,763,416.69
Workers Comp. Fund						-
School Activity Funds						-
Child Nutrition Activity Fund						-
Subtotal	-	46,819,937.94	-	5,943,478.75	-	52,763,416.69
GRAND TOTAL	19,296,234.17	46,819,937.94	598,655.88	5,943,478.75	223,183.01	72,881,489.75
SECURITIES PLEDGED:						
Original Face Value	160,214,676.00	-	665,000.00		-	160,879,676.00
Current Market Value	24,333,451.89	-	683,084.15		-	25,016,536.04
% PLEDGED:*						
Original Face Value	832%	FDIC	153%	FDIC	FDIC	620%
Current Market Value	128%	FDIC	196%	FDIC	FDIC	99%

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

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

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

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

December 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1424	01/26/26	FEDERAL HOME LOAN BANKS	2,100,000.00	2,096,556.00
FNB Community Bank	1251	02/01/26	FNMA	2,240,000.00	975.12
FNB Community Bank	1405	03/10/26	FEDERAL HOME LOAN BANKS	1,000,000.00	993,970.00
FNB Community Bank	1235	05/01/26	FHLMC GOLD	2,100,000.00	860.91
FNB Community Bank	1281	06/01/26	FNMA	2,850,000.00	5,998.53
FNB Community Bank	1238	07/01/26	FNMA	1,500,000.00	672.90
FNB Community Bank	1263	08/01/26	FHLMC GOLD	2,000,000.00	4,489.89
FNB Community Bank	1264	09/01/26	FHLMC GOLD	1,500,000.00	2,241.82
FNB Community Bank	1259	09/01/26	FNMA	1,550,000.00	6,591.68
FNB Community Bank	1361	09/01/26	Montgomery CNTY, TX MUD	360,000.00	360,226.80
FNB Community Bank	1364	11/20/26	GNMA II	1,575,000.00	8,869.28
FNB Community Bank	1298	12/01/26	FNMA	1,650,000.00	13,532.02
FNB Community Bank	1252	12/01/26	FNMA	2,500,000.00	2,075.61
FNB Community Bank	1254	01/01/27	FHLMC GOLD	2,250,000.00	11,067.08
FNB Community Bank	1365	01/01/27	FNMA	1,500,000.00	6,335.39
FNB Community Bank	1253	01/01/27	FNMA	2,000,000.00	5,605.15
FNB Community Bank	1355	01/01/27	FNMA	1,500,000.00	7,473.52
FNB Community Bank	1306	01/01/27	FNMA	2,000,000.00	623.80
FNB Community Bank	1373	01/01/27	FNMA	3,000,000.00	36,891.58
FNB Community Bank	1358	03/01/27	FHLMC Gold	1,500,000.00	11,152.31
FNB Community Bank	1249	03/01/27	FNMA	2,000,000.00	16,956.04
FNB Community Bank	1284	03/01/27	FNMA	2,500,000.00	6,296.91
FNB Community Bank	1406	03/25/27	FEDERAL HOME LOAN BANKS	2,000,000.00	1,936,520.00
FNB Community Bank	1319	04/01/27	FHLMC	3,425,000.00	17,880.81
FNB Community Bank	1307	04/01/27	FNMA	2,275,000.00	21,774.44
FNB Community Bank	1308	06/01/27	FNMA	2,000,000.00	20,556.56
FNB Community Bank	1314	07/01/27	FHLMC GOLD	1,500,000.00	11,133.31
FNB Community Bank	1309	08/01/27	FNMA	2,000,000.00	10,853.44
FNB Community Bank	1346	12/01/27	GRANDVIEW TEX ISD	400,000.00	408,524.00
FNB Community Bank	1347	08/15/27	SAN DIEGO TEX ISD	440,000.00	440,510.40
FNB Community Bank	1310	01/01/28	FNMA	2,000,000.00	27,280.01
FNB Community Bank	1418	01/31/28	US Treasury	2,000,000.00	1,889,140.00
FNB Community Bank	1320	02/01/28	FHLMC	2,000,000.00	31,818.68
FNB Community Bank	1285	02/01/28	FHLMC GOLD	2,200,000.00	53,889.05
FNB Community Bank	1311	02/01/28	FNMA	2,000,000.00	25,701.78
FNB Community Bank	1401	02/02/28	FFCB	2,000,000.00	1,887,040.00
FNB Community Bank	1407	03/10/28	FFCB	2,000,000.00	1,905,820.00
FNB Community Bank	1408	03/30/28	FFCB	2,000,000.00	1,907,840.00
FNB Community Bank	1362	04/01/28	REID RD MUN UTIL DIST NO 1 TX	345,000.00	337,489.35
FNB Community Bank	1282	05/01/28	FHLMC GOLD	2,000,000.00	38,275.65
FNB Community Bank	1327	10/01/28	FHLMC	1,500,000.00	11,107.38
FNB Community Bank	1312	11/01/28	FHLMC	2,000,000.00	12,712.42
FNB Community Bank	1395	11/30/28	FNMA	2,000,000.00	1,850,320.00
FNB Community Bank	1335	01/01/29	FHLMC GOLD	4,500,000.00	176,811.95
FNB Community Bank	1369	02/01/29	Devine TX ISD	245,000.00	247,984.10
FNB Community Bank	1328	02/01/29	FNMA	2,000,000.00	70,640.56
FNB Community Bank	1348	02/15/29	ROBSTOWN TEX ISD	430,000.00	435,422.30
FNB Community Bank	1299	03/01/29	FHLMC	2,000,000.00	61,796.12
FNB Community Bank	1321	04/01/29	FHLMC	2,000,000.00	52,445.35
FNB Community Bank	1370	08/01/29	ALCESTER-HUDSON SCHOOL DIST 61	335,000.00	335,190.95
FNB Community Bank	1342	10/01/29	FNMA PASS-THRU INT 15 YEAR	3,900,000.00	186,885.35
FNB Community Bank	1322	12/01/29	FHLMC	3,000,000.00	55,697.63
FNB Community Bank	1300	12/01/29	FNMA	2,000,000.00	29,375.78
FNB Community Bank	1380	01/01/30	FHLMC	3,000,000.00	174,987.32
FNB Community Bank	1333	04/01/30	FNMA	3,475,000.00	244,441.03
FNB Community Bank	1366	03/01/31	FHLMC GOLD	1,625,000.00	47,314.72
FNB Community Bank	1270	03/01/31	FHLMC GOLD	2,400,000.00	69,880.20
FNB Community Bank	1357	04/01/31	FHLMC GOLD	1,925,000.00	59,694.73
FNB Community Bank	1359	04/01/31	FNMA	1,750,000.00	51,705.40
FNB Community Bank	1356	06/01/31	FNMA	2,000,000.00	58,884.00
FNB Community Bank	1250	10/01/31	FHLMC GOLD	1,500,000.00	63,190.60
FNB Community Bank	1313	10/01/31	FNMA	2,400,000.00	121,323.67
FNB Community Bank	1323	11/01/31	FNMA	4,350,000.00	196,884.19
FNB Community Bank	1286	12/01/31	FNMA	2,750,000.00	134,981.85
FNB Community Bank	1248	12/01/31	GNMA II	2,350,000.00	67,512.51
FNB Community Bank	1374	02/01/32	FNMA	6,664,676.00	353,769.85
FNB Community Bank	1301	04/01/32	FNMA	2,300,000.00	122,229.10
FNB Community Bank	1382	09/01/32	FHLMC GOLD	3,925,000.00	394,499.33
FNB Community Bank	1287	10/01/32	FHLMC GOLD	2,000,000.00	123,285.86
FNB Community Bank	1372	02/15/33	WHARTON TX ISD	315,000.00	310,161.60
FNB Community Bank	1315	03/01/33	FNMA	2,100,000.00	127,782.70
FNB Community Bank	1343	05/01/34	FNMA PASS-THRU INT 20 YEAR	3,075,000.00	417,985.68
FNB Community Bank	1387	08/20/34	GNMA	2,140,000.00	256,266.39
FNB Community Bank	1391	02/01/35	FNMA	2,000,000.00	316,585.74
FNB Community Bank	1371	03/01/36	OKLAHOMA CITY, OK	500,000.00	486,765.00

TREASURER'S REPORT

SECURITIES PLEDGED BY DEPOSITORY INSTITUTIONS*

December 31, 2025

DEPOSITORY INSTITUTION	DISTRICT TREASURER'S NUMBER	MATURITY DATE**	SECURITY DESCRIPTION	ORIGINAL FACE ORIGINAL	CURRENT MARKET VALUE
FNB Community Bank	1337	05/01/36	FNMA	3,000,000.00	495,264.19
FNB Community Bank	1398	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	787,254.98
FNB Community Bank	1399	11/01/40	FHLMC UMBS 20Y FIXED	1,500,000.00	752,901.54
TOTALS				160,214,676.00	24,333,451.89
Sovereign Bank	5007	02/15/26	OVERTON ISD-A-REF TX 26	315,000.00	315,601.65
Sovereign Bank	5008	02/15/32	LAVON TX 32	350,000.00	363,835.50
TOTALS				665,000.00	679,437.15
GRAND TOTAL				160,879,676.00	25,012,889.04

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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:	24,333,451.89	8,864,708.63
First National Bank Percentage of Mortgage Backed Securities to Total FNB Current Market Value:		36.43%
Overall percentage of Mortgage Backed Securities to Overall Current Market Value:	25,012,889.04	8,864,708.63
		35.44%

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

b. Encumbrances

Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, January 12, 2026

12/4/2025 thru 1/7/2026

1/7/2026 5:31:31 PM

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004845	2026	025	Amazon Capital Services, Inc.	$269.90	2025-12-08	MCHS/Patterson	Professional Development Books	Printed
	26004846	2026	511	School Specialty LLC	$381.71	2025-12-08	Title I/DCMS/Brown	Co-Curricular	Printed
	26004847	2026	043	Oklahoma Strings Inc	$400.00	2025-12-08	DCMS/Strings/Styers	Instrument Repairs	Printed
	26004848	2026	043	Edmond Music	$200.00	2025-12-08	DCMS/Strings/Styers	Instructional supplies	Printed
	26004849	2026	511	School Specialty LLC	$96.68	2025-12-08	Title I/Townsend/Brown	General Supplies	Printed
	26004850	2026	511	Deborah E Williams	$1,025.00	2025-12-08	Title I/MWE/Brown	Presenter	Printed
	26004852	2026	170	Michael Dunn	$550.00	2025-12-08	CAHS/Athletics/Dunn	Per Diem/Travel Reimbursement	Printed
	26004853	2026	412	Wal-Mart	$255.00	2025-12-08	Career Tech/CAMS/Harding	Co-Curricular Supplies/Tech Equip FY26	Printed
	26004863	2026	000	CCOSA-Cooperative Council Okla School Admin	$1,594.00	2025-12-08	Adm/Cobb	Registrations	Printed
	26004866	2026	146	Oklahoma Security Control Systems Inc	$175.00	2025-12-08	Nurses/Schulz	Supplies FY26	Printed
	26004867	2026	006	Merrifield Office and Schools Supply	$177.00	2025-12-08	Epperly/Kirk	General Supplies	Printed
	26004868	2026	412	Industrial Welding & Tool Supply, LTD	$3,000.00	2025-12-08	Career Tech/CAHS/Little	Co-Curricular Supplies FY26	Printed
	26004870	2026	412	Albright Steel & Wire Co	$2,200.00	2025-12-08	Career Tech/CAHS/Little	Co-Curricular Supplies FY26	Printed
	26004892	2026	044	Amazon Capital Services, Inc.	$44.98	2025-12-09	Technology/Rennick White	General Office Supplies	Closed
	26004895	2026	412	Uline, Inc.	$1,987.30	2025-12-09	Career Tech/MCHS/ Tolbert	Storage	Printed
	26004896	2026	541	Merrifield Office and Schools Supply	$161.28	2025-12-09	Title II/Admn/Brown	General Supplies	Printed
	26004905	2026	170	Chandler High School	$200.00	2025-12-09	MCHS/Athletics/Washington	Powerlifting Meet	Printed
	26004906	2026	511	Imagenet Consulting LLC	$1,615.00	2025-12-09	Title I / Barnes / Brown	Printer/Toner	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004908	2026	561	Merrifield Office and Schools Supply	$384.25	2025-12-09	Indian Ed/Thompon	AV Supplies	Printed
	26004909	2026	000	Speciality Care Pediatrics Inc	$50,000.00	2025-12-09	Spec Serv/Wilson	Contract Services FY26	Printed
	26004913	2026	511	School Specialty LLC	$1,089.05	2025-12-09	Title I/C Bailey/Brown	Av Supp/Av Equi/Co-Curr/General	Printed
	26004914	2026	170	Putnam City High School	$200.00	2025-12-09	MCHS/Athletics/Washington	Wrestling Tourney	Printed
	26004915	2026	085	Dick Blick Co.	$2,281.56	2025-12-09	MCHS/Fine Arts/Patterson	Art Supplies	Printed
	26004916	2026	052	James Wilkerson	$39.00	2025-12-09	Maintenance/License	Online License Class Reimb. FY26	Printed
	26004917	2026	618	Wal-Mart	$400.00	2025-12-09	Spec Serv/Wilson	Furniture	Printed
	26004918	2026	044	Synergy Datacom Supply	$4,999.99	2025-12-09	Tech/Rennick White	Tech Equipment FY26	Printed
	26004919	2026	625	Wal-Mart	$800.00	2025-12-09	Spec Serv/Wilson	Office & Adaptive Supplies	Printed
	26004920	2026	077	Sam's Club Direct Comm. Acct.	$60.00	2025-12-09	JSL Grant/Bryant	Food for parent Involvement	Printed
	26004921	2026	039	West Music Co Inc	$246.00	2025-12-09	Parkview/Mitchell/Thomas	Music Instructional	Printed
	26004923	2026	613	Springall Travel, Inc.	$2,735.06	2025-12-09	Spec Serv/Wilson	Lodging FY26	Printed
	26004924	2026	613	OSPA	$160.00	2025-12-09	Spec Serv/Wilson	Registration FY26	Printed
	26004925	2026	613	Michelle Smith	$175.00	2025-12-09	Spec Serv/Wilson	Travel Reimbursement	Printed
	26004926	2026	613	Lora Souza	$175.00	2025-12-09	Spec Serv/Wilson	Travel Reinbursement	Printed
	26004927	2026	613	Kaci Bussey	$175.00	2025-12-09	Spec Serv/wilson	Travel Reimbursement	Printed
	26004928	2026	613	Megan Davis	$175.00	2025-12-09	Spec Serv/Wilson	Travel Reimbursement	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004929	2026	613	Sydney Taylor	$175.00	2025-12-09	Spec Serv/Wilson	Travel Reimbursement	Printed
	26004930	2026	613	Tracy Andrews	$175.00	2025-12-09	Spec Serv/Wilson	Travel Reimbursement	Printed
	26004968	2026	170	OSSAA	$1,290.00	2025-12-10	MCHS/Athletics/Washington	25-26 Participation Fees	Printed
	26004969	2026	170	Oklahoma Powerlifting Coaches Association	$300.00	2025-12-10	MCHS/Athletics/Washington	OPCA Membership invoice 25-26 school year	Printed
	26004970	2026	511	EMDR Consulting LLC	$5,980.00	2025-12-10	Title I/LSC/Brown	Registration	Printed
	26004971	2026	469	Project Lead The Way, Inc.	$3,091.00	2025-12-10	Career Tech/MCMS/Belflower	Tech Equipment/Co-Curricular Supplies	Printed
	26004972	2026	469	Project Lead The Way, Inc.	$1,200.00	2025-12-10	Career Tech/MCMS/Belflower	Registration	Printed
	26004976	2026	137	Varsity Brands, Inc	$193.00	2025-12-10	Ath & Relations/Collier	Uniforms	Printed
	26004979	2026	469	Wal-Mart	$140.00	2025-12-10	Career Tech /MCMS/Belflower	Co-Curricular and Paper Supplies	Printed
	26004982	2026	035	Toledo Physical Education Supply	$223.94	2025-12-10	Nikki/Morris/RCE	Dodgeballs and dodgeball accessories for PE	Printed
	26004984	2026	469	Amazon Capital Services, Inc.	$1,109.90	2025-12-10	Career Tech/MCHS/Tolbert	Technical Equipment FY26	Printed
	26004985	2026	412	Oklahoma Science Technology Engineering Math Assoc	$50.00	2025-12-10	Career Tech/MCMS/Belflower	Registration	Printed
	26004986	2026	412	Oklahoma Science Technology Engineering Math Assoc	$50.00	2025-12-10	Career Tech/CAMS/Harding	Registration	Printed
	26004987	2026	011	Merrifield Office and Schools Supply	$296.94	2025-12-10	S Creek/Rickwalt	general supplies	Printed
	26004988	2026	170	Kingfisher High School	$156.67	2025-12-10	MCMS/Athletics/Williams	Supplement Boys Wrestling	Printed
	26004989	2026	469	Apple Computer Education Sales Sup	$261.00	2025-12-10	Career Tech/MCHS/Tolbert	Computer License	Printed
	26004990	2026	000	Oklahoma State Fair Inc	$38,330.45	2025-12-10	Adm/Graduation/Gilkey	Graduation Facility Rental FY26	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, January 12, 2026

12/4/2025 thru 1/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26004991	2026	412	Wal-Mart	$200.00	2025-12-10	Career Tech/DCMS/Oleinik	Kitchen Supplies	Printed
	26004993	2026	412	Oklahoma Science Technology Engineering Math Assoc	$50.00	2025-12-10	Career Tech/DCMS/Tucker	Registration	Printed
	26005035	2026	511	Imagenet Consulting LLC	$1,615.00	2025-12-11	TitleI/CBailey/Brown	HP Printer	Printed
	26005036	2026	023	Amazon Capital Services, Inc.	$20.99	2025-12-11	CAHS/Instructional/Goggans	General Supplies	Printed
	26005037	2026	469	Vex Robotics, Inc.	$9,363.36	2025-12-11	Career Tech/MCMS/Belflower	Robotics and Storage	Printed
	26005038	2026	469	Gleim Publications	$5,900.68	2025-12-11	Career Tech/MCMS/Belflower	Tech Equipment FY26	Printed
	26005039	2026	511	Solution Tree Inc	$33,395.00	2025-12-11	Title I/S Creek/Brown	Professional Development	Printed
	26005040	2026	068	Oklahoma FCCLA	$60.00	2025-12-11	Inst/DCMS/Styers	Entry Fee FCCLA	Printed
	26005041	2026	469	Apple Computer Education Sales Sup	$18,624.00	2025-12-11	Career Tech/MCHS/Tolbert	Computers	Printed
	26005042	2026	000	Jostens, Inc.	$461.58	2025-12-11	Adm/Board Grad/Cobb	Graduation Gown Rental FY26	Printed
	26005043	2026	044	Secured Tech Solutions LLC	$157.50	2025-12-11	Technology/Rennick-White	Technology Related Equipment	Printed
	26005044	2026	412	Anthony's TV & Appliance, Inc.	$700.00	2025-12-11	Career Tech/DCHS/Davis	Appliance Service and Repair	Printed
	26005045	2026	412	Wal-Mart	$55.00	2025-12-11	Career Tech/CAMS/Harding	Cleaning and Maintenance Supplies	Printed
	26005046	2026	000	Bank of America, N.A.	$35.00	2025-12-11	Fiscal Serv/Woodard	Newspaper Subscription	Printed
	26005047	2026	044	Bank of America, N.A.	$908.00	2025-12-11	Technology/Rennick-White	Registrations FY26	Printed
	26005048	2026	044	Bank of America, N.A.	$897.78	2025-12-11	Technology/Rennick-White	Airfare	Printed
	26005049	2026	515	Basics Plus, Inc.	$509.25	2025-12-11	Title I/Tinker/Brown	PD books	Printed
	26005050	2026	511	Hampton Inn & Suites	$3,200.00	2025-12-11	Title I/Admn/Brown	Lodging	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26005051	2026	511	Katie Boateng	$740.00	2025-12-11	Title I/LSC/Brown	Per Diem/Travel Reimbursement	Printed
	26005052	2026	511	Stephanie Young	$440.00	2025-12-11	Title I/LSC/Brown	Per Diem	Printed
	26005053	2026	511	Ashley Wilson	$440.00	2025-12-11	Title I/LSC/Brown	Per Diem	Printed
	26005054	2026	625	R.K.Black, Inc.	$218.00	2025-12-11	Spec Serv/Wilson	Toner Supplies FY26	Printed
	26005069	2026	511	NASCO	$272.24	2025-12-12	TitleI/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	26005070	2026	511	Dick Blick Co.	$98.32	2025-12-12	TitleI/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	26005071	2026	511	Dick Blick Co.	$18.25	2025-12-12	Title I/MWCE/Brown	General Supplies	Printed
	26005073	2026	511	Oriental Trading Company, Inc	$120.90	2025-12-12	TitleI/Ridgecrest/Brown	Co-Curricular Supplies	Printed
	26005074	2026	511	Really Good Stuff	$188.99	2025-12-12	Title I/MCE/Brown	Co Curricular Supplies	Printed
	26005075	2026	037	Uline, Inc.	$86.33	2025-12-12	DCHS/V Music/Gilliland	Vocal Music Supplies	Printed
	26005075	2026	085	Uline, Inc.	$202.17	2025-12-12	DCHS/V Music/Gilliland	Vocal Music Supplies	Printed
	26005076	2026	511	School Specialty LLC	$31.80	2025-12-12	Title I/MCE/Brown	Co-Curricular Supplies	Printed
	26005080	2026	541	Nelnet Business Solutions Inc	$2,207.44	2025-12-12	Title II/Destiny/Brown	Registrations	Printed
	26005081	2026	775	Erik Konrad Anderson PHD	$2,375.00	2025-12-12	DCHS/ROTC/Gilliland	Installation	Printed
	26005082	2026	775	Eden Park Corp	$318.25	2025-12-12	DCHS/NJROTC/Moreaux	Dry Cleaning/Repair Service FY26	Printed
	26005083	2026	039	Themes & Variations Inc	$120.00	2025-12-12	RCE/Music/Dubois	Online music subscription renewal	Printed
	26005084	2026	511	Abigail McCalister	$440.00	2025-12-12	Title I/LSC/Brown	Per Diem	Printed
	26005094	2026	026	Bank of America, N.A.	$3,226.92	2025-12-12	Student Acct/Bennett	Hotel for Powerschool University	Printed
	26005094	2026	044	Bank of America, N.A.	$806.73	2025-12-12	Student Acct/Bennett	Hotel for Powerschool University	Printed
	26005104	2026	511	Merrifield Office and Schools Supply	$5,425.00	2025-12-15	Title I/Parkview/Brown	AV Supplies	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, January 12, 2026

12/4/2025 thru 1/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26005105	2026	511	School Specialty LLC	$2,740.67	2025-12-15	Title I/Country Estates/Brown	AV Supplies/General Supplies	Printed
	26005106	2026	511	School Mate	$528.00	2025-12-15	Title I/DCHS/Brown	General Supplies	Printed
	26005107	2026	511	Carolina Biological Supply Co.	$3,709.97	2025-12-15	Title I/MCHS/Brown	Co-curricular Supplies	Printed
	26005108	2026	511	Merrifield Office and Schools Supply	$568.60	2025-12-15	Title I/MCHS/Brown	General Supplies	Printed
	26005117	2026	085	Bank of America, N.A.	$134.08	2025-12-15	MCHS/Fine Arts/Patterson	Vehicle Rental for Band Equip Transport	Printed
	26005118	2026	170	Merrifield Office and Schools Supply	$279.78	2025-12-15	MCHS/Athletics/Washington	office supplies/toner	Printed
	26005119	2026	170	Unlimited Officials	$400.00	2025-12-15	MCHS/Athletics/Washington	Assigner Volleyball 25/26 school	Printed
	26005121	2026	025	OSSAA	$255.00	2025-12-15	MCHS/Patterson	25-26 OSSAA Fees & dues	Printed
	26005122	2026	511	School Specialty LLC	$1,614.99	2025-12-15	Title I/DCE/Brown	AV Supplies	Printed
	26005123	2026	511	Lakeshore Equipment Company	$1,116.96	2025-12-15	Title I/Del El/Brown	General Supplies	Printed
	26005124	2026	511	Basics Plus, Inc.	$2,309.70	2025-12-15	Title I/DCHS/Brown	Books	Printed
	26005125	2026	511	Flinn Scientific, Inc.	$758.75	2025-12-15	Title I/DCHS/Brown	Co-Curricular Supplies	Printed
	26005126	2026	511	School Specialty LLC	$2,976.81	2025-12-15	Title I/DCHS/Brown	Paper,/General/Co-Curricular	Printed
	26005127	2026	085	Dick Blick Co.	$4,998.30	2025-12-15	MCHS/Fine Arts/Patterson	Art Supplies	Printed
	26005133	2026	085	Suzanne Aylor	$150.00	2025-12-15	CAHS/Vocal Music/Goggans	Vocal Music	Printed
	26005134	2026	085	Teachers' Retirement System	$24.75	2025-12-15	CAHS/Vocal Music/Goggans	TRS for Suzanne Aylor	Printed
	26005176	2026	511	DBQ Company, The	$1,990.50	2025-12-16	Title I/ CAMS/ Brown	License/books	Printed
	26005177	2026	039	Guitar Center Stores Inc. #451	$153.43	2025-12-16	Tinker/VMusic/Cavner	Co-Curricular Supplies	Printed
	26005178	2026	044	Bank of America, N.A.	$3,500.00	2025-12-16	Technology/Rennick-White	Lodging	Printed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, January 12, 2026

12/4/2025 thru 1/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26005180	2026	511	School Specialty LLC	$949.30	2025-12-16	Title I/CAHS/Brown	Av Tech/General Supp/Paper/Av Equip	Printed
	26005181	2026	511	SHI International Corp	$3,401.42	2025-12-16	Title I/DCHS/Brown	Technology Equipment	Printed
	26005182	2026	511	MathFactLab LLC	$712.95	2025-12-16	TitleI/CBailey/Brown	License	Printed
	26005183	2026	511	School Specialty LLC	$1,661.98	2025-12-16	Title I/ CAMS/Brown	Co-Cirricular Supplies	Printed
	26005184	2026	511	SHI International Corp	$553.89	2025-12-16	TitleI/CBailey/Brown	Document Camera	Printed
	26005185	2026	511	NASCO	$221.76	2025-12-16	Title I/ CAMS/Brown	General Supplies	Printed
	26005186	2026	511	R.K.Black, Inc.	$1,535.84	2025-12-16	Title I/ CAMS/ Brown	Toner	Printed
	26005187	2026	511	Wayside Publishing	$2,173.50	2025-12-16	Title I/DCHS/Brown	Spanish Readers	Printed
	26005188	2026	511	Merrifield Office and Schools Supply	$1,162.00	2025-12-16	Title I/MCHS/Brown	General Supplies	Printed
	26005189	2026	511	School Specialty LLC	$1,844.96	2025-12-16	Title I/CAMS/Brown	General Supplies/ Paper	Printed
	26005190	2026	511	Renaissance Learning, Inc.	$3,034.50	2025-12-16	Title I/CAMS/Brown	License	Printed
	26005191	2026	511	Teacher Synergy LLC	$162.99	2025-12-16	Title I/DCHS/Brown	License	Printed
	26005194	2026	002	Academic Therapy Publications, Inc	$46.00	2025-12-16	Bldg/Site Imp/York	Instructional	Printed
	26005195	2026	000	EDUStaff LLC	$500,000.00	2025-12-16	Adm/HR/Huston	Substitute Services FY26	Printed
	26005196	2026	077	Sam's Club Direct Comm. Acct.	$500.00	2025-12-16	JLS Grant/Bryant	Food for Parent	Printed
	26005208	2026	051	Scott Westin	$175.00	2025-12-16	PDC/Broiles	Laminator Repair	Printed
	26005209	2026	036	The Prophet Corporation	$920.04	2025-12-16	MCMS/PE/Williams	PE Supplies/Equipment	Printed
	26005210	2026	070	ODP Business Solutions LLC	$155.32	2025-12-16	MCMS/Williams	General Supplies	Printed
	26005211	2026	000	Jostens, Inc.	$1,825.80	2025-12-16	Adm/Graduation/CAHS	Faculty Cap & Gown Rental FY26	Printed
	26005212	2026	000	Jostens, Inc.	$1,852.80	2025-12-16	Adm/Graduation/DCHS	Faculty Cap/Gown Rental FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26005213	2026	000	Jostens, Inc.	$1,412.94	2025-12-16	Adm/Graduation/MCHS	Faculty Cap & Gown Rental FY26	Printed
	26005214	2026	026	Oklahoma Play Therapy Training Institute	$1,125.00	2025-12-16	T&L/Admin/Broiles	Registration	Printed
	26005215	2026	412	The Goodheart-Willcox Company, Inc	$600.00	2025-12-16	Career Tech/DCHS/Ritchie	Online Instruction	Printed
	26005242	2026	170	Unlimited Officials	$750.00	2025-12-17	MCMS/Athletics/Williams	Athletic Administrative Fees	Printed
	26005243	2026	052	AC Woodworks Inc	$8,268.00	2025-12-17	Maintenance/Wilkerson	Machinery FY26	Printed
	26005247	2026	412	Khrista Meyer	$2,700.00	2025-12-17	Career Tech/CAMS/Meyer	Travel Reimbursement	Printed
	26005249	2026	085	Suzanne Aylor	$150.00	2025-12-17	CAMS/BUDDE	Accompanist for Christmas Concert	Printed
	26005250	2026	000	Waugh Commercial Management LLC	$50,000.00	2025-12-17	Spec Serv/Wilson	Supplement PO Speech & Lang	Printed
	26005256	2026	070	Merrifield Office and Schools Supply	$552.00	2025-12-18	MCMS/Williams	Paper Rolls	Printed
	26005257	2026	000	Imagenet Consulting LLC	$1,830.00	2025-12-18	Adm/Fiscal Serv/Cantrell	Tech Services	Printed
	26005258	2026	085	Dick Blick Co.	$396.13	2025-12-18	DCHS/Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	26005279	2026	170	Unlimited Officials	$750.00	2025-12-18	DCMS/Athletics/Styers	Athletic Scheduler Fee fall	Printed
	26005280	2026	038	Uline, Inc.	$328.00	2025-12-18	DCMS/Vocal Music/Styers	Choir Uniform Storage	Printed
	26005281	2026	170	Unlimited Officials	$1,500.00	2025-12-18	DCMS/Athletics/Styers	Athletic Officials Scheduler	Printed
	26005282	2026	136	Merrifield Office and Schools Supply	$195.00	2025-12-18	Student Acctg/R Still/Bennett	Toner M1246 - Shanna's printer	Printed
	26005283	2026	044	Chickasaw Telecom, Inc.	$187.00	2025-12-18	Technology/Rennick-White	License FY26	Printed
	26005296	2026	085	MTI Enterprises, Inc.	$562.84	2025-12-19	CAHS/FineArts/Goggans/OAdams	Royalties/Rentals	Printed
	26005297	2026	085	Teachers' Retirement System	$24.75	2025-12-19	CAMS/BUDDE	TRS Contribution for Suzanne Aylor	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26005308	2026	511	MathFactLab LLC	$1,457.25	2025-12-19	Title I/MCE/Brown	Tech Equipment	Printed
	26005309	2026	511	NASCO	$32.58	2025-12-19	Title I/MWCE/Brown	General Supplies	Printed
	26005314	2026	170	Norman High School	$400.00	2025-12-19	MCHS/Athletics/Washington	Wrestling Tourney Fees 12/20/25	Printed
	26005318	2026	041	Guitar Center Stores	$1,257.53	2025-12-19	DCHS/Band Fine Arts/Gilliland	Co-Curricular Supplies	Printed
	26005322	2026	000	Severin Intermediate Holdings LLC	$16,320.00	2025-12-19	Admin/Broiles	Subscription	Printed
	26005324	2026	085	Guitar Center Stores	$500.00	2025-12-19	MCHS/Fine Arts/Patterson	Co-Curricular Supplies-Band	Printed
	26005325	2026	613	Bethany Public Schools	$900.00	2025-12-19	Spec Serv/Wilson	Registrations for In-state Conference	Printed
	26005326	2026	625	ODP Business Solutions LLC	$602.73	2025-12-19	Spec Serv/TWilson	Office supplies	Printed
	26005327	2026	625	R.K.Black, Inc.	$209.00	2025-12-19	Spec Serv/Wilson	Toner Supplies FY26	Printed
	26005348	2026	511	School Specialty LLC	$345.41	2026-01-06	Title I/MCE/Brown	Co-Curricular/Paper	Printed
	26005363	2026	023	Hobby Lobby	$100.00	2026-01-06	CAHS/Goggans/Humphrey	Co-Curricular Supplies	Printed
	26005379	2026	145	SHI International Corp	$76.28	2026-01-07	HR/Huston	Maintenance Renewal	Printed
	26005380	2026	026	Bank of America, N.A.	$1,259.40	2026-01-07	Student Acct/Bennett	Flight for Powerschool University	Printed
	26005380	2026	044	Bank of America, N.A.	$314.85	2026-01-07	Student Acct/Bennett	Flight for Powerschool University	Printed
	26005382	2026	000	Iris Reimann-Phillipp	$50,000.00	2026-01-07	Spec Serv/Wilson	Supplemental Purchase order #26000087	Printed
	26005383	2026	044	Apple Computer Education Sales Sup	$6,780.00	2026-01-07	Technology/Maint/Rennick-White	Technology Equipment	Printed
	26005401	2026	056	Bank of America, N.A.	$798.00	2026-01-07	Operations/Wolfe	Registration Fees FY26	Printed
	26005404	2026	511	CCOSA-Cooperative Council Okla School Admin	$4,197.00	2026-01-07	Title I/CAHS/Brown	Registration	Printed
	26005407	2026	170	Glenpool Public Schools	$375.00	2026-01-07	MCHS/Athletics/Washington	Wrestling Tourney 1/2/26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
11	26005408	2026	170	Putnam City Schools	$200.00	2026-01-07	MCMS/Athletics/Williams	Entry Fees	Printed
	26005409	2026	511	ACT	$1,360.00	2026-01-07	Title I/DCHS/Brown	Registration	Printed
	26005411	2026	511	TownePlace Suites	$1,056.00	2026-01-07	Title I/DCHS/Brown	Lodging	Printed
	26005413	2026	035	The Prophet Corporation	$460.67	2026-01-07	DC Elem/PE/Bennett	PE Co-Curricular Supplies	Printed
	26005415	2026	006	School Specialty LLC	$183.45	2026-01-07	Epperly/Kirk	Classroom Furniture	Printed
	26005416	2026	055	Star Lighting & Supply, LLC	$4,999.00	2026-01-07	Warehouse/Payne	Lightbulbs FY26	Printed
	26005417	2026	055	Robert L Hiner	$4,999.00	2026-01-07	Warehouse/Payne	Custodial Supplies FY26	Printed
	26005419	2026	052	Kyle Lankford	$98.00	2026-01-07	Maintenance/License	Online License Class Reim FY26	Printed
	26005420	2026	052	Steven Lugrand	$39.00	2026-01-07	Maintenance/License	Online License Course Reim FY26	Printed
	26005421	2026	052	O'Reilly Auto Parts	$4,500.00	2026-01-07	Maintenance/Garage	Parts FY26	Printed
				Fund Total	$951,632.29				
12	26004844	2026	032	Amazon Capital Services, Inc.	$183.43	2025-12-08	MDTC/Carter	Instructional Supplies	Printed
	26004851	2026	448	Mark Leaman	$6,000.00	2025-12-08	MDTC/WED/Cline	Professional Services FY26	Printed
	26004859	2026	032	Mid-Del Schools	$630.00	2025-12-08	MDTC/Carter	CNA Testing	Printed
	26004860	2026	452	Amazon Capital Services, Inc.	$198.49	2025-12-08	MDTC/Fisher/Overcash	Supplies for TANF Client	Printed
	26004869	2026	485	Sam's Club Direct	$3,500.00	2025-12-08	MDTC/English	SWAPS Food Items FY26	Printed
	26004893	2026	032	Del City Chamber Of Commerce	$50.00	2025-12-09	MDTC/Foster/Overcash	Registration	Printed
	26004912	2026	433	SHI International Corp	$17,464.30	2025-12-09	MDTC/Overcash	Tech Software	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26004912	2026	441	SHI International Corp	$17,464.30	2025-12-09	MDTC/Overcash	Tech Software	Printed
	26005072	2026	044	Chickasaw Telecom, Inc.	$3,280.00	2025-12-12	MDTC/Jackson/Teel	Network Configuration	Printed
	26005077	2026	052	Varner Enterprises LLC	$1,626.50	2025-12-12	MDTC/McCrabb	Repair Flagpole	Printed
	26005078	2026	032	Bank of America, N.A.	$100.00	2025-12-12	MDTC/McKibben	Registration	Printed
	26005085	2026	067	Heather Tison	$200.00	2025-12-12	MDTC/Tison	Travel Reimbursement	Printed
	26005089	2026	052	Stemper Brothers Inc	$4,600.00	2025-12-12	MDTC/McCrabb	Tree Trimming/Removal	Printed
	26005092	2026	032	Whitton Supply Company	$1,000.00	2025-12-12	MDTC/Humphrey	Supplies/Tools	Printed
	26005093	2026	052	James Kanske	$2,076.00	2025-12-12	MDTC/McCrabb	Fire Inspections/MDTC	Printed
	26005094	2026	032	Bank of America, N.A.	$806.73	2025-12-12	Student Acct/Bennett	Hotel for Powerschool University	Printed
	26005095	2026	032	Oklahoma Science Technology Engineering Math Assoc	$50.00	2025-12-12	MDTC/Wartchow	Registration	Printed
	26005096	2026	032	Amazon Capital Services, Inc.	$1,046.35	2025-12-12	MDTC/Humphrey	Instructional supplies.	Printed
	26005109	2026	067	Family Resource Group Inc	$2,499.00	2025-12-15	MDTC/Tison	Advertising	Printed
	26005120	2026	032	Amazon Capital Services, Inc.	$287.32	2025-12-15	MDTC/Carter	instruction supplies	Printed
	26005179	2026	452	Bank of America, N.A.	$201.85	2025-12-16	MDTC/Fisher	Student Assistance	Printed
	26005192	2026	032	Bank of America, N.A.	$1,005.00	2025-12-16	MDTC/Day	Lodging	Printed
	26005240	2026	069	Bank of America, N.A.	$379.00	2025-12-17	MDTC/Schuler	Registration FY26	Printed
	26005241	2026	069	Bank of America, N.A.	$329.00	2025-12-17	MDTC/Thorton	Registration FY26	Printed
	26005244	2026	429	Lisa Jill Hood	$500.00	2025-12-17	MDTC/Foster/TTC	Professional Service FY 26	Printed
	26005261	2026	032	Xpressmyself.com LLC	$1,500.00	2025-12-18	MDTC/Clayton	General Supplies	Printed
	26005295	2026	032	National Institute for Automotive	$1,320.00	2025-12-19	MDTC/Erwin/Wray	License	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
12	26005298	2026	429	Lisa Jill Hood	$500.00	2025-12-19	MDTC/Foster	Professional Service FY 26	Printed
	26005299	2026	429	The Triumph Team LLC	$2,500.00	2025-12-19	MDTC/Foster	Professional Service FY 26	Printed
	26005310	2026	052	Varner Enterprises LLC	$823.90	2025-12-19	MDTC/McCrabb	Other Building Service	Printed
	26005311	2026	069	Severin Intermediate Holdings LLC	$6,560.21	2025-12-19	MDTC/Harden	Online Subscription	Printed
	26005312	2026	032	Wal-Mart	$500.00	2025-12-19	MDTC/Teel	General Supplies	Printed
	26005317	2026	067	Midwest City Chamber Of Commerce	$800.00	2025-12-19	MDTC/Foster/Tison	Advertising Event	Printed
	26005319	2026	032	Mid Del One Hundred Club Inc	$100.00	2025-12-19	MDTC/Foster	Membership Dues	Printed
	26005320	2026	452	Oklahoma Turnpike Authority	$500.00	2025-12-19	MDTC/Fisher/Overcash/TANF	Pikepass Fees FY26- TANF	Printed
	26005321	2026	032	Bank of America, N.A.	$11,502.00	2025-12-19	MDTC/Rogers/Eberle	Lodging	Printed
	26005364	2026	032	Staples, Inc	$127.15	2026-01-06	MDTC/Rogers	Office Supplies	Printed
	26005378	2026	067	Choctaw Times LLC	$300.00	2026-01-07	MDTC/Tison	Advertising	Printed
	26005380	2026	032	Bank of America, N.A.	$314.85	2026-01-07	Student Acct/Bennett	Flight for Powerschool University	Printed
	26005399	2026	413	Automationdirect.com	$4,678.20	2026-01-07	MDTC/Erwin	Instructional Supplies	Printed
	26005400	2026	032	Ascend Education LLC	$1,185.00	2026-01-07	MDTC/Teel	Online Curriculum	Printed
	26005405	2026	032	Wal-Mart	$1,675.00	2026-01-07	MDTC/Stacy	Instructional Supplies	Printed
	26005410	2026	032	Central Oklahoma Winnelson	$3,000.00	2026-01-07	MDTC/Ringwald	Instr Supplies	Printed
	26005412	2026	044	Howard Industries, Inc	$1,042.00	2026-01-07	MDTC/McCrabb/Jackson	Tech Equipment	Printed
				Fund Total	$104,405.58				
21	26004854	2026	052	Locke Supply Co	$1,000.00	2025-12-08	BLDG/Maint/Plumbing Dept.	Plumbing Parts FY26	Printed
	26004855	2026	052	Munch's Supply O'Connor LLC	$500.00	2025-12-08	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26004856	2026	052	Sherwin-Williams	$1,000.00	2025-12-08	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26004857	2026	052	TruProducts, LLC	$1,500.00	2025-12-08	BLDG/Maint/Electrical Dept.	Parts FY26	Printed
	26004858	2026	052	Olen Williams Sales & Service	$1,000.00	2025-12-08	BLDG/Maint/Electrical Dept.	Repair Service FY26	Printed
	26004861	2026	052	Carrier Sales & Distribution	$2,000.00	2025-12-08	BLDG/Maint/HVAC Dept	HVAC Parts FY26	Printed
	26004910	2026	052	Toucan Productions	$1,000.00	2025-12-09	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26004911	2026	052	Titan Audio Visual LLC	$500.00	2025-12-09	BLDG/Maint/Electrical Dept.	Parts/Supplies FY26	Printed
	26005034	2026	135	Global Equipment Co., Inc.	$95.95	2025-12-11	BLDG/Site Imp/MCHS	Custodian Supplies	Printed
	26005097	2026	052	Evans Hardware	$500.00	2025-12-12	BLDG/Maint/Misc.	Supplies/Materials FY26	Printed
	26005132	2026	052	Oscar Gomez Sebastian	$2,100.00	2025-12-15	BLDG/Maint./ LSC	Concrete Services FY26	Printed
	26005136	2026	052	Cherokee Building Materials Inc	$1,000.00	2025-12-15	Bldg/Maint./Carpentry	Supplies/Materials FY26	Printed
	26005193	2026	052	Carrier Sales & Distribution	$1,500.00	2025-12-16	BLDG/Maint/HVAC Dept	HVAC Parts FY26	Printed
	26005262	2026	052	Emsco Electric Supply Co. Inc	$2,000.00	2025-12-18	BLDG/Maint/Electrical Dept.	Electrical Parts FY26	Printed
	26005263	2026	052	Locke Supply Co	$3,000.00	2025-12-18	BLDG/Maint/HVAC Dept.	HVAC Parts FY26	Printed
	26005264	2026	052	Citibank N.A.	$1,000.00	2025-12-18	BLDG/Maint/Carpentry Dept.	Carpentry Materials FY26	Printed
	26005265	2026	052	Citibank N.A.	$1,000.00	2025-12-18	BLDG/Maint/Paint Dept.	Paint Supplies/Materials FY26	Printed
	26005266	2026	052	Citibank N.A.	$1,000.00	2025-12-18	BLDG/Maint/Plumbing Dept.	Plumbing Materials FY26	Printed
	26005267	2026	052	James Kanske	$3,914.00	2025-12-18	Bldg/Maint./CAHS	Fire Inspections FY26	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
21	26005268	2026	052	James Kanske	$4,393.00	2025-12-18	Bldg/Maint./MCHS	Fire Inspections FY26	Printed
	26005362	2026	052	Locke Supply Co	$6,988.26	2026-01-06	Bldg/Maint./DCHS	Water Heater FY26	Printed
	26005381	2026	052	James Kanske	$1,435.00	2026-01-07	Bldg/Maint./Schwartz	Fire Inspections FY26	Printed
				Fund Total	$38,426.21				
22	26005128	2026	763	Locke Supply Co	$4,995.00	2025-12-15	Child Nutrition/Manns	Repair Parts FY26	Printed
	26005129	2026	763	US Foodservice-Ok Division	$50,000.00	2025-12-15	Child Nutrition/Manns	Bread Products FY26	Printed
	26005130	2026	763	US Foodservice-Ok Division	$100,000.00	2025-12-15	Child Nutrition/Manns	Paper Products FY26	Printed
	26005131	2026	763	City Grease Trap Service LLC	$4,995.00	2025-12-15	Child Nutrition/Manns	Grease Trap Maintenance FY26	Printed
	26005269	2026	763	Statewide Heating, Air Conditioning &	$4,995.00	2025-12-18	Child Nutrition/Manns	Materials & Services FY26	Printed
	26005270	2026	763	Guerrero Electrical Services LLC	$4,900.00	2025-12-18	Child Nutrition/Manns	Emergency Electrical Services FY26	Printed
				Fund Total	$169,885.00				
35	26004862	2026	026	Garrett Operating Company LLC	$4,356.75	2025-12-08	35 Bond/Library/MCES	Library books	Printed
	26004864	2026	196	Varsity Brands, Inc	$2,675.00	2025-12-08	Bond35/Styers/Athletics	Sports Uniforms/Baseball	Printed
	26004865	2026	196	Varsity Brands, Inc	$1,123.50	2025-12-08	35 Bond/DCMS/Softball	Athletic Uniforms Softball	Printed
	26004871	2026	026	Barnes & Noble Booksellers	$204.44	2025-12-08	35 Bond/Library/DCMS	Library Books	Printed
	26004973	2026	099	Bank of America, N.A.	$681.12	2025-12-10	35 Bond/DCHS Library/Wolfe	Flooring Materials FY26	Printed
	26004992	2026	026	Thompson School Bk Depository	$1,820.00	2025-12-10	35 Bond/TXT BKS/CAHS/Brown	State Adoptive Textbooks Digital Coursework	Printed

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
35	26004994	2026	099	Anthony's TV & Appliance, Inc.	$599.99	2025-12-10	35 Bond/DCHS Library/Wolfe	Refrigerator/Appliance FY26	Printed
	26005079	2026	196	Varsity Brands, Inc	$14,224.77	2025-12-12	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	26005090	2026	196	Alert Services, Inc.	$600.00	2025-12-12	Bond 35/MCHS/Athl/Washington	Portable Treatment Table	Printed
	26005091	2026	196	Varsity Brands, Inc	$3,326.30	2025-12-12	Bond 35/MCHS/Athl/Washington	Weight Room Equipment	Printed
	26005245	2026	196	Varsity Brands, Inc	$2,439.20	2025-12-17	DCMS/Athletics/Styers	ATHLETIC UNIFORMS	Printed
	26005246	2026	099	Graphics 4 the People, LLC	$2,063.00	2025-12-17	35 Bond/DCHS Library/Wolfe	Custom Signage w/Installation	Printed
	26005248	2026	099	Bank of America, N.A.	$1,002.00	2025-12-17	35 Bond/DCHS Library/Wolfe	Tables FY26	Printed
	26005293	2026	196	Varsity Brands, Inc	$1,821.00	2025-12-19	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	26005294	2026	196	Varsity Brands, Inc	$3,370.50	2025-12-19	35 Bond/CAHS Ath/Dunn	Uniforms	Printed
	26005313	2026	196	Anthony's TV & Appliance, Inc.	$1,426.99	2025-12-19	Bond 35/MCHS/Ath/Washington	Washing Machine	Printed
	26005315	2026	196	Blue Stream Concepts Inc	$1,049.00	2025-12-19	Bond 35/MCHS/Ath/Washington	Spike Trainer - Volleyball	Printed
	26005316	2026	196	Varsity Brands, Inc	$3,638.00	2025-12-19	Bond 35/MCHS/Ath/Washington	Track Uniforms	Printed
	26005365	2026	099	Uline, Inc.	$920.00	2026-01-06	35 Bond/DCHS Library/Wolfe	Waste Receptacles FY26	Printed
	26005366	2026	026	Follett Content Topco LP	$64.20	2026-01-06	Bond 35/Library/DCES	Library Books	Printed
	26005406	2026	196	Varsity Brands, Inc	$2,648.90	2026-01-07	Bond 35/MCHS/Athl/Washington	Baseball Uniforms & Equip.	Printed
	26005414	2026	026	Follett Content Topco LP	$191.98	2026-01-07	Bond 35/Library/MCHS	Library Books	Printed
	26005418	2026	099	Arborscapes Tree Service, Inc	$2,000.00	2026-01-07	35 Bond/DCHS/Wolfe	SUPPL Tree Removal Srvs FY26	Printed
				Fund Total	$52,246.64				
37	26004894	2026	055	Ademco Inc	$959.95	2025-12-09	37 Bond/Security/Tilley	Security Cameras	Closed



Fiscal Year 2025 - 2026

Board of Education Meeting - Monday, January 12, 2026

12/4/2025 thru 1/7/2026

Purchase Order Listing

Fund	PO #	FY	Proj	Vendor Name	PO Total	PO Date	Requested By	Description	Status
37	26004978	2026	055	Bank of America, N.A.	$930.00	2025-12-10	37 Bond/Security/Tilley	Tech Equipment	Printed
				Fund Total	$1,889.95				
				Grand Total	$1,318,485.67				

c. Warrant Register

Warrant Register by Fund

12/1/2025 12:00:00 AM thru 12/31/2025 12:00:00 AM

1/5/2026 10:05:57 AM

Fund	Check Number	Year	Vendor/Employee	Check Date	Line Amount	Void	Clear
11	2507	2026	Teachers' Retirement System	12/05/2025	$646.91	$0.00	Y
11	2509	2026	Teacher Retirement System	12/18/2025	$403,808.69	$0.00	Y
11	2510	2026	Teacher Retirement System	12/18/2025	$35,216.62	$0.00	Y
11	2511	2026	Teacher Retirement System	12/18/2025	$613,033.49	$0.00	Y
11	2512	2026	American Fidelity Assurance	12/18/2025	$17,578.56	$0.00	Y
11	2513	2026	American Fidelity Assurance	12/18/2025	$160,197.75	$0.00	Y
11	2514	2026	Teachers' Retirement System	12/18/2025	$6,984.09	$0.00	Y
11	2515	2026	American Fidelity Health Services Administration	12/18/2025	$6,100.00	$0.00	Y
11	2516	2026	IRS Payroll Tax Payments-Fed W/H	12/18/2025	$434,054.12	$0.00	Y
11	2517	2026	IRS Payroll Tax Payments-Fica/Med	12/18/2025	$920,333.30	$0.00	Y
11	2518	2026	OTC Payroll Tax Payments	12/18/2025	$202,986.65	$0.00	Y
11	2520	2026	Teacher Retirement System	12/18/2025	$12.19	$0.00	Y
11	2521	2026	Teacher Retirement System	12/18/2025	$16.55	$0.00	Y
11	2522	2026	IRS Payroll Tax Payments-Fed W/H	12/18/2025	$10.00	$0.00	Y
11	2523	2026	IRS Payroll Tax Payments-Fica/Med	12/18/2025	$24.78	$0.00	Y
11	2524	2026	OTC Payroll Tax Payments	12/18/2025	$20.00	$0.00	Y
11	100375	2026	Oklahoma Copier Solutions	12/05/2025	$10,649.66	$0.00	Y
11	100377	2026	Varsity Brands, Inc	12/05/2025	$1,496.90	$0.00	Y
11	100378	2026	Merrifield Office and Schools Supply	12/05/2025	$999.00	$0.00	Y
11	100381	2026	Complete Grounds Care	12/08/2025	$38,374.69	$0.00	Y
11	100393	2026	Merrifield Office and Schools Supply	12/12/2025	$63.20	$0.00	Y
11	100394	2026	Oklahoma Copier Solutions	12/12/2025	$101.45	$0.00	Y
11	100397	2026	EDUStaff LLC	12/15/2025	$77,274.93	$0.00	Y
11	100402	2026	American Fidelity Assurance Company	12/18/2025	$37,168.06	$0.00	Y
11	100405	2026	EDUStaff LLC	12/17/2025	$68,976.78	$0.00	Y
11	100412	2026	Digi Security Systems LLC	12/17/2025	$54.89	$0.00	Y
11	100418	2026	Merrifield Office and Schools Supply	12/17/2025	$109.80	$0.00	Y
11	260002067	2026	The Pitney Bowes Reserve Account	12/03/2025	$10,000.00	$0.00	Y
11	260002069	2026	Eric Orr	12/03/2025	$75.00	$0.00	Y
11	260002072	2026	Brady Industries of Nevada LLC	12/05/2025	$24.30	$0.00	Y
11	260002073	2026	Center For Education Law	12/05/2025	$3,433.05	$0.00	Y
11	260002075	2026	Crown Equipment Corporation	12/05/2025	$3,703.50	$0.00	Y
11	260002077	2026	Eureka Water Co.	12/05/2025	$15.90	$0.00	Y
11	260002079	2026	ODP Business Solutions LLC	12/05/2025	$1,007.52	$0.00	Y
11	260002081	2026	Voss Lighting	12/05/2025	$920.00	$0.00	Y
11	260002082	2026	Walsh Gallegos Kyle Robinson & Roalson P.C.	12/05/2025	$1,072.50	$0.00	Y
11	260002083	2026	Allen Sports Floors LLC	12/05/2025	$2,646.00	$0.00	Y
11	260002084	2026	American National Red Cross &	12/05/2025	$684.00	$0.00	Y
11	260002085	2026	College Entrance Examination Board	12/05/2025	$1,033.92	$0.00	Y
11	260002086	2026	Discount Dance LLC	12/05/2025	$240.00	$0.00	Y
11	260002087	2026	Eales Electronics Corp	12/05/2025	$2,050.59	$0.00	Y
11	260002088	2026	Guthrie Public Schools	12/05/2025	$200.00	$0.00	Y
11	260002089	2026	Iris Reimann-Phillipp	12/05/2025	$8,268.00	$0.00	Y
11	260002090	2026	New Dawn Therapy LLC	12/05/2025	$1,885.00	$0.00	Y
11	260002091	2026	Okla Society to Prevent Blindness	12/05/2025	$200.00	$0.00	Y
11	260002092	2026	Oklahoma Technology Student Association	12/05/2025	$25.00	$0.00	Y
11	260002093	2026	School Specialty LLC	12/05/2025	$473.58	$0.00	Y
11	260002095	2026	Soliant Health LLC	12/05/2025	$8,662.60	$0.00	Y
11	260002096	2026	Total Wellness LLC	12/05/2025	$590.00	$0.00	Y
11	260002097	2026	Waugh Commercial Management LLC	12/05/2025	$4,899.11	$0.00	Y
11	260002098	2026	Westlake Ace Hardware	12/05/2025	$14.58	$0.00	Y
11	260002099	2026	Allen Sports Floors LLC	12/05/2025	$2,760.00	$0.00	Y
11	260002101	2026	Carolina Biological Supply Co.	12/05/2025	$1,051.35	$0.00	Y
11	260002102	2026	CEV Multimedia, LTD	12/05/2025	$7,687.50	$0.00	Y
11	260002103	2026	Discount Dance LLC	12/05/2025	$80.08	$0.00	Y
11	260002104	2026	Graphics 4 the People, LLC	12/05/2025	$148.00	$0.00	Y

Warrant Register by Fund

12/1/2025 12:00:00 AM thru 12/31/2025 12:00:00 AM

1/5/2026 10:05:57 AM

11	260002105	2026	Lakeshore Equipment Company	12/05/2025	$1,030.13	$0.00	Y
11	260002106	2026	Literacy Resources, LLC	12/05/2025	$336.00	$0.00	Y
11	260002108	2026	ODP Business Solutions LLC	12/05/2025	$17.31	$0.00	Y
11	260002109	2026	Okla Choral Directors Association	12/05/2025	$160.00	$0.00	Y
11	260002110	2026	Pacific Northwest Publishing Inc	12/05/2025	$10,600.00	$0.00	Y
11	260002111	2026	Project Lead The Way, Inc.	12/05/2025	$950.00	$0.00	Y
11	260002112	2026	R.K.Black, Inc.	12/05/2025	$209.00	$0.00	Y
11	260002113	2026	Really Good Stuff	12/05/2025	$110.97	$0.00	Y
11	260002114	2026	schoolSAFEid, LLC	12/05/2025	$315.90	$0.00	Y
11	260002116	2026	Terri Ogden	12/05/2025	$3,920.64	$0.00	Y
11	260002138	2026	Capitol City Battery LLC	12/05/2025	$157.95	$0.00	Y
11	260002139	2026	Cintas Corporation	12/05/2025	$41.51	$0.00	Y
11	260002140	2026	O'Reilly Auto Parts	12/05/2025	$402.31	$0.00	Y
11	260002141	2026	ODP Business Solutions LLC	12/05/2025	$135.88	$0.00	Y
11	260002142	2026	PRNT, LLC	12/05/2025	$15,554.35	$0.00	Y
11	260002153	2026	Midwest Bus Parts	12/08/2025	$231.49	$0.00	Y
11	260002154	2026	Midwest Bus Sales, Inc.	12/08/2025	$3,114.95	$0.00	Y
11	260002155	2026	Napa Auto Parts	12/08/2025	$434.35	$0.00	Y
11	260002156	2026	O.A.P.T.	12/08/2025	$50.00	$0.00	Y
11	260002157	2026	Oklahoma Industrial Medicine LLC	12/08/2025	$852.00	$0.00	Y
11	260002158	2026	Oklahoma Turnpike Authority	12/08/2025	$459.49	$0.00	Y
11	260002159	2026	Red Rock Distributing Co	12/08/2025	$15,747.04	$0.00	Y
11	260002160	2026	Silsby Media LLC	12/08/2025	$425.00	$0.00	Y
11	260002184	2026	State of Oklahoma	12/09/2025	$6,672.13	$0.00	Y
11	260002185	2026	Bank of America, N.A.	12/10/2025	$4,563.93	$0.00	Y
11	260002187	2026	Applicant Insight, Inc	12/12/2025	$124.00	$0.00	Y
11	260002188	2026	Bedford Camera & Video Inc.	12/12/2025	$69.90	$0.00	N
11	260002189	2026	City Of Midwest City	12/12/2025	$36,996.50	$0.00	Y
11	260002191	2026	Consortium For School Networking	12/12/2025	$3,146.00	$0.00	Y
11	260002193	2026	De Lage Landen Financial Services Inc	12/12/2025	$6,001.73	$0.00	Y
11	260002194	2026	Eureka Water Co.	12/12/2025	$7.95	$0.00	Y
11	260002195	2026	Graceland College Center for Professional	12/12/2025	$756.00	$0.00	Y
11	260002196	2026	ODP Business Solutions LLC	12/12/2025	$621.06	$0.00	Y
11	260002198	2026	Oklahoma Industrial Medicine LLC	12/12/2025	$742.00	$0.00	Y
11	260002199	2026	Oklahoma School Assurance Group	12/12/2025	$174,529.75	$0.00	Y
11	260002201	2026	R.K.Black, Inc.	12/12/2025	$151.76	$0.00	Y
11	260002202	2026	SHI International Corp	12/12/2025	$1,743.58	$0.00	Y
11	260002204	2026	T And W Tire	12/12/2025	$3,034.38	$0.00	Y
11	260002205	2026	Tyler Business Forms	12/12/2025	$1,132.39	$0.00	Y
11	260002207	2026	W.W. Grainger, Inc.	12/12/2025	$2,988.09	$0.00	Y
11	260002208	2026	Walsh Gallegos Kyle Robinson & Roalson P.C.	12/12/2025	$4,565.00	$0.00	Y
11	260002210	2026	Bank of America, N.A.	12/11/2025	$1,186.98	$0.00	Y
11	260002211	2026	National Association of ESEA State Program Adm	12/11/2025	$6,138.00	$0.00	Y
11	260002212	2026	Bank of America, N.A.	12/11/2025	$306.54	$0.00	Y
11	260002239	2026	Bear Communications Inc	12/12/2025	$410.00	$0.00	Y
11	260002240	2026	Amazon Capital Services, Inc.	12/12/2025	$44.99	$0.00	Y
11	260002241	2026	Evans Hardware	12/12/2025	$85.18	$0.00	Y
11	260002242	2026	Industrial Welding & Tool Supply, LTD	12/12/2025	$91.11	$0.00	Y
11	260002243	2026	Midwest Motor Supply Co	12/12/2025	$2,621.30	$0.00	Y
11	260002244	2026	Napa Auto Parts	12/12/2025	$986.78	$0.00	Y
11	260002245	2026	O.A.P.T.	12/12/2025	$100.00	$0.00	Y
11	260002246	2026	Oklahoma Turnpike Authority	12/12/2025	$12.61	$0.00	Y
11	260002247	2026	Silsby Media LLC	12/12/2025	$425.00	$0.00	Y
11	260002256	2026	Cintas Corporation	12/12/2025	$41.51	$0.00	Y
11	260002257	2026	O'Reilly Auto Parts	12/12/2025	$397.82	$0.00	Y
11	260002258	2026	Basics Plus, Inc.	12/12/2025	$5,339.45	$0.00	N
11	260002259	2026	De Lage Landen Financial Services Inc	12/12/2025	$119.84	$0.00	Y

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11	260002260	2026	Edpuzzle, Inc	12/12/2025	$3,520.00	$0.00	Y
11	260002261	2026	Lakeshore Equipment Company	12/12/2025	$2,499.34	$0.00	Y
11	260002262	2026	Literacy Resources, LLC	12/12/2025	$101.00	$0.00	Y
11	260002263	2026	NASCO	12/12/2025	$58.87	$0.00	Y
11	260002264	2026	National Association of ESEA State Program Adm	12/12/2025	$4,314.00	$0.00	N
11	260002265	2026	Perfection Learning Corp.	12/12/2025	$2,687.66	$0.00	Y
11	260002266	2026	Rochester 100 Inc.	12/12/2025	$1,320.00	$0.00	Y
11	260002267	2026	Scholastic Inc	12/12/2025	$847.00	$0.00	Y
11	260002268	2026	School Specialty LLC	12/12/2025	$557.49	$0.00	Y
11	260002269	2026	SDI Innovations Inc	12/12/2025	$630.20	$0.00	Y
11	260002270	2026	SHI International Corp	12/12/2025	$4,435.90	$0.00	Y
11	260002271	2026	Solution Tree Inc	12/12/2025	$27,684.00	$0.00	Y
11	260002272	2026	Swivl, Inc	12/12/2025	$18,254.00	$0.00	Y
11	260002273	2026	Tamara Shaw	12/12/2025	$3,000.00	$0.00	Y
11	260002275	2026	Carolina Biological Supply Co.	12/12/2025	$1,601.18	$0.00	Y
11	260002276	2026	Hobby Lobby	12/12/2025	$498.71	$0.00	Y
11	260002278	2026	Michael Brady Tarr	12/12/2025	$1,750.00	$0.00	Y
11	260002279	2026	Nasco Family And Consumer Science	12/12/2025	$4,425.92	$0.00	Y
11	260002280	2026	ODP Business Solutions LLC	12/12/2025	$82.78	$0.00	Y
11	260002281	2026	R.K.Black, Inc.	12/12/2025	$2,440.02	$0.00	Y
11	260002283	2026	Sam's Club Direct Comm. Acct.	12/12/2025	$729.42	$0.00	Y
11	260002284	2026	Scholastic Inc. Education	12/12/2025	$845.45	$0.00	Y
11	260002285	2026	SLRS, Inc.	12/12/2025	$352.05	$0.00	Y
11	260002286	2026	Soliant Health LLC	12/12/2025	$11,046.95	$0.00	Y
11	260002287	2026	Solution Tree Inc	12/12/2025	$7,100.00	$0.00	Y
11	260002288	2026	Swivl, Inc	12/12/2025	$750.00	$0.00	Y
11	260002289	2026	The Goodheart-Willcox Company, Inc	12/12/2025	$2,889.80	$0.00	Y
11	260002290	2026	Therapy Link Solutions, LLC	12/12/2025	$8,508.50	$0.00	Y
11	260002291	2026	Basics Plus, Inc.	12/12/2025	$1,392.95	$0.00	N
11	260002292	2026	Advance Loan Service Inc	12/18/2025	$43.38	$0.00	Y
11	260002293	2026	AR Child Support Enforcement	12/18/2025	$646.80	$0.00	Y
11	260002294	2026	Assoc Of Professional Okla Educators	12/18/2025	$722.42	$0.00	Y
11	260002295	2026	Cash Express Southeast	12/18/2025	$687.44	$0.00	Y
11	260002296	2026	Cash Express Southeast	12/18/2025	$127.89	$0.00	N
11	260002297	2026	CCOSA-Cooperative Council Okla School Admin	12/18/2025	$767.87	$0.00	N
11	260002298	2026	Courtesy Loans, Inc.	12/18/2025	$48.71	$0.00	Y
11	260002299	2026	DHS, Child Support	12/18/2025	$7,636.89	$0.00	Y
11	260002300	2026	Eldorado Motors, LLC	12/18/2025	$75.00	$0.00	Y
11	260002301	2026	Flash Cash of MWC	12/18/2025	$288.92	$0.00	Y
11	260002303	2026	Internal Revenue Service	12/18/2025	$583.22	$0.00	N
11	260002304	2026	John Hardeman, Trustee	12/18/2025	$4,223.00	$0.00	Y
11	260002306	2026	Linebarger Goggan Blair & Sampson, LLP	12/18/2025	$1,668.76	$0.00	Y
11	260002307	2026	Love Beal & Nixon Pc	12/18/2025	$1,655.82	$0.00	Y
11	260002308	2026	Mid-Del Public Schools Foundation	12/18/2025	$1,852.00	$0.00	N
11	260002309	2026	Mid-Del Schools Reimbursement	12/18/2025	$50.00	$0.00	Y
11	260002310	2026	Mid-Del Support Employees Association	12/18/2025	$58.96	$0.00	Y
11	260002311	2026	MWC ACT	12/18/2025	$9,800.86	$0.00	Y
11	260002312	2026	Oklahoma Education Association	12/18/2025	$1,594.88	$0.00	N
11	260002313	2026	Oklahoma Tax Commission	12/18/2025	$2,211.16	$0.00	Y
11	260002314	2026	Oklahoma's Credit Union	12/18/2025	$891.76	$0.00	Y
11	260002315	2026	Philadelphia Life Ins.	12/18/2025	$82.38	$0.00	Y
11	260002316	2026	Post Lake Lending	12/18/2025	$100.00	$0.00	Y
11	260002317	2026	Pre-Paid Legal Services	12/18/2025	$14.95	$0.00	Y
11	260002318	2026	Robinson Hoover & Fudge, PLLC	12/18/2025	$2,718.44	$0.00	N
11	260002319	2026	Standard Insurance Company	12/18/2025	$2,921.23	$0.00	Y
11	260002320	2026	Standard Insurance Company	12/18/2025	$9,923.12	$0.00	Y
11	260002321	2026	State Educ. Employee Insurance	12/18/2025	$877,373.61	$0.00	Y



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11	260002322	2026	Stephen L Bruce PC	12/18/2025	$615.04	$0.00	Y
11	260002323	2026	Total Wellness LLC	12/18/2025	$140.00	$0.00	Y
11	260002324	2026	Transworld Systems Inc	12/18/2025	$1,028.60	$0.00	Y
11	260002325	2026	TX Child Support SDU	12/18/2025	$1,956.00	$0.00	Y
11	260002326	2026	United Way	12/18/2025	$262.66	$0.00	Y
11	260002327	2026	Amazon Capital Services, Inc.	12/17/2025	$338.79	$0.00	Y
11	260002328	2026	Apple Computer Education Sales Sup	12/17/2025	$174.00	$0.00	Y
11	260002329	2026	August Dicosimo	12/17/2025	$720.00	$0.00	Y
11	260002330	2026	Canon Financial Services, Inc	12/17/2025	$1,946.00	$0.00	N
11	260002332	2026	City of Del City	12/17/2025	$14,500.00	$0.00	Y
11	260002335	2026	Eureka Water Co.	12/17/2025	$7.95	$0.00	Y
11	260002340	2026	ODP Business Solutions LLC	12/17/2025	$189.99	$0.00	Y
11	260002342	2026	Oklahoma Industrial Medicine LLC	12/17/2025	$567.00	$0.00	Y
11	260002346	2026	Ademco Inc	12/17/2025	$114.41	$0.00	Y
11	260002347	2026	Amazon Capital Services, Inc.	12/17/2025	$263.95	$0.00	Y
11	260002348	2026	American National Red Cross &	12/17/2025	$108.00	$0.00	Y
11	260002349	2026	B Sew Inn LLC	12/17/2025	$6,345.00	$0.00	Y
11	260002350	2026	Eagle One Pizza	12/17/2025	$90.00	$0.00	N
11	260002351	2026	Hobby Lobby	12/17/2025	$126.43	$0.00	Y
11	260002352	2026	Kreative Ivy	12/17/2025	$2,429.39	$0.00	Y
11	260002353	2026	New Dawn Therapy LLC	12/17/2025	$1,803.75	$0.00	Y
11	260002354	2026	ODP Business Solutions LLC	12/17/2025	$571.10	$0.00	Y
11	260002355	2026	Okla Society to Prevent Blindness	12/17/2025	$100.00	$0.00	Y
11	260002356	2026	Oklahoma Public School Resource Center	12/17/2025	$600.00	$0.00	Y
11	260002357	2026	Severin Intermediate Holdings LLC	12/17/2025	$10,800.00	$0.00	Y
11	260002358	2026	Soliant Health LLC	12/17/2025	$10,466.10	$0.00	Y
11	260002359	2026	Stericycle	12/17/2025	$119.27	$0.00	Y
11	260002360	2026	Sweetwater Sound Inc	12/17/2025	$810.69	$0.00	Y
11	260002362	2026	The Prophet Corporation	12/17/2025	$448.11	$0.00	Y
11	260002363	2026	Westlake Ace Hardware	12/17/2025	$293.91	$0.00	Y
11	260002364	2026	Andrew J Giachino	12/17/2025	$900.00	$0.00	Y
11	260002365	2026	Basics Plus, Inc.	12/17/2025	$2,313.60	$0.00	N
11	260002366	2026	Board of Regents of the University of	12/17/2025	$650.00	$0.00	Y
11	260002367	2026	Bolay Mobilecom, Inc.	12/17/2025	$1,700.53	$0.00	Y
11	260002368	2026	Cache Public Schools	12/17/2025	$200.00	$0.00	N
11	260002369	2026	House Of Clay, The	12/17/2025	$380.00	$0.00	N
11	260002370	2026	Information & Training International, Inc.	12/17/2025	$190.00	$0.00	Y
11	260002371	2026	IXL Learning, Inc.	12/17/2025	$13,315.00	$0.00	Y
11	260002372	2026	J.W. Pepper & Sons, Inc.	12/17/2025	$105.39	$0.00	Y
11	260002373	2026	Lakeshore Equipment Company	12/17/2025	$2,279.20	$0.00	Y
11	260002374	2026	Locke Supply Co	12/17/2025	$30.11	$0.00	Y
11	260002375	2026	Melissa Ritchie	12/17/2025	$172.86	$0.00	Y
11	260002376	2026	ODP Business Solutions LLC	12/17/2025	$364.91	$0.00	Y
11	260002377	2026	Oklahoma Business Professionals of America	12/17/2025	$320.00	$0.00	N
11	260002378	2026	Penders Music Company LLC	12/17/2025	$159.75	$0.00	Y
11	260002379	2026	R.K.Black, Inc.	12/17/2025	$815.95	$0.00	Y
11	260002380	2026	Sensational Kids Inc	12/17/2025	$4,500.00	$0.00	N
11	260002381	2026	Silsby Media LLC	12/17/2025	$1,660.00	$0.00	Y
11	260002382	2026	Solution Tree Inc	12/17/2025	$7,100.00	$0.00	Y
11	260002384	2026	Waugh Commercial Management LLC	12/17/2025	$6,818.00	$0.00	Y
11	260002385	2026	William V. Macgill & Co.	12/17/2025	$220.68	$0.00	Y
11	260002423	2026	Evans Hardware	12/17/2025	$4.84	$0.00	Y
11	260002424	2026	O'Reilly Auto Parts	12/17/2025	$140.06	$0.00	Y
11	260002425	2026	T And W Tire	12/17/2025	$719.25	$0.00	Y
11	260002426	2026	Evans Hardware	12/17/2025	$234.19	$0.00	Y
11	260002427	2026	Holt Truck Centers of Oklahoma LLC	12/17/2025	$3,269.39	$0.00	Y
11	260002428	2026	Midwest Bus Sales, Inc.	12/17/2025	$1,057.98	$0.00	Y

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11	260002429	2026	Napa Auto Parts	12/17/2025	$648.16	$0.00	Y
11	260002430	2026	Oklahoma Industrial Medicine LLC	12/17/2025	$94.00	$0.00	Y
11	260002431	2026	Red Rock Distributing Co	12/17/2025	$15,981.42	$0.00	Y
11	260002432	2026	David Higgins	12/17/2025	$25.00	$0.00	Y
11	260002433	2026	David Scott	12/17/2025	$310.00	$0.00	Y
11	260002434	2026	Cellco Partnership	12/17/2025	$67.60	$0.00	Y
11	260002435	2026	Pitney Bowes	12/17/2025	$2,282.10	$0.00	N
11	260002436	2026	Oklahoma State Department Of Education	12/19/2025	$12,980.26	$0.00	N
			FUND 11 EMPLOYEE PR CHECKS	12/18/2025	$8,277.69		
			FUND 11 EMPLOYEE DD ADVISES	12/18/2025	$4,731,782.50		
			Fund Total:		**$9,344,652.89**		
12	2509	2026	Teacher Retirement System	12/18/2025	$23,917.34	$0.00	Y
12	2510	2026	Teacher Retirement System	12/18/2025	$1,026.07	$0.00	Y
12	2511	2026	Teacher Retirement System	12/18/2025	$34,420.64	$0.00	Y
12	2512	2026	American Fidelity Assurance	12/18/2025	$2,083.50	$0.00	Y
12	2513	2026	American Fidelity Assurance	12/18/2025	$7,670.98	$0.00	Y
12	2514	2026	Teachers' Retirement System	12/18/2025	$817.96	$0.00	Y
12	2515	2026	American Fidelity Health Services Administration	12/18/2025	$850.00	$0.00	Y
12	2516	2026	IRS Payroll Tax Payments-Fed W/H	12/18/2025	$41,305.23	$0.00	Y
12	2517	2026	IRS Payroll Tax Payments-Fica/Med	12/18/2025	$63,474.22	$0.00	Y
12	2518	2026	OTC Payroll Tax Payments	12/18/2025	$16,058.35	$0.00	Y
12	100379	2026	Merrifield Office and Schools Supply	12/05/2025	$236.34	$0.00	Y
12	100380	2026	Merrifield Office and Schools Supply	12/05/2025	$1,200.00	$0.00	Y
12	100391	2026	Merrifield Office and Schools Supply	12/12/2025	$665.22	$0.00	Y
12	100392	2026	Oklahoma Copier Solutions	12/12/2025	$234.30	$0.00	Y
12	100397	2026	EDUStaff LLC	12/15/2025	$2,035.00	$0.00	Y
12	100402	2026	American Fidelity Assurance Company	12/18/2025	$3,677.50	$0.00	Y
12	100405	2026	EDUStaff LLC	12/17/2025	$2,567.13	$0.00	Y
12	100415	2026	Merrifield Office and Schools Supply	12/17/2025	$5,277.00	$0.00	Y
12	260002074	2026	City Of Del City	12/05/2025	$122.78	$0.00	Y
12	260002080	2026	Oklahoma Natural Gas Co.	12/05/2025	$216.81	$0.00	Y
12	260002087	2026	Eales Electronics Corp	12/05/2025	$209.41	$0.00	Y
12	260002117	2026	Briana English	12/05/2025	$315.60	$0.00	Y
12	260002118	2026	CDW Government LLC	12/05/2025	$202.76	$0.00	Y
12	260002119	2026	Cintas Corporation	12/05/2025	$329.49	$0.00	Y
12	260002120	2026	CJEBLAKEWELL, LLC	12/05/2025	$20.00	$0.00	Y
12	260002121	2026	Connie Stewart	12/05/2025	$250.00	$0.00	Y
12	260002122	2026	Elsevier Science	12/05/2025	$1,313.91	$0.00	Y
12	260002123	2026	Eureka Water Co.	12/05/2025	$75.88	$0.00	Y
12	260002124	2026	Hawk River Investments LLC	12/05/2025	$22.66	$0.00	Y
12	260002125	2026	Industrial Welding & Tool Supply, LTD	12/05/2025	$345.44	$0.00	Y
12	260002126	2026	Keystone Automotive Industries	12/05/2025	$598.20	$0.00	Y
12	260002127	2026	Melissa Overcash	12/05/2025	$119.98	$0.00	Y
12	260002128	2026	MTM Recognition Corporation	12/05/2025	$155.00	$0.00	Y
12	260002129	2026	OKACTE	12/05/2025	$200.00	$0.00	Y
12	260002130	2026	Oklahoma Department of Career & Technology	12/05/2025	$1,250.00	$0.00	Y
12	260002131	2026	RAS Technology Consultants, Inc	12/05/2025	$385.00	$0.00	Y
12	260002132	2026	Sherwin-Williams	12/05/2025	$158.72	$0.00	Y
12	260002133	2026	SK Shemor & Associates, LLC	12/05/2025	$1,123.68	$0.00	Y
12	260002134	2026	SourceOne Management Services Inc	12/05/2025	$14,733.83	$0.00	Y
12	260002135	2026	TS Enterprise Associates LLC	12/05/2025	$31,028.00	$0.00	Y
12	260002136	2026	Unifirst Holdings, Inc.	12/05/2025	$67.59	$0.00	Y
12	260002137	2026	Vernon Alonzo Cole	12/05/2025	$192.00	$0.00	Y
12	260002143	2026	Bank of America, N.A.	12/08/2025	$8,195.82	$0.00	Y
12	260002144	2026	Coxcom LLC	12/08/2025	$384.65	$0.00	Y
12	260002145	2026	Hugg & Hall Equipment Co.	12/08/2025	$2,052.72	$0.00	Y

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12	260002146	2026	Mid-Del Schools	12/08/2025	$182.45	$0.00	Y
12	260002147	2026	Oklahoma Turnpike Authority	12/08/2025	$10.80	$0.00	Y
12	260002148	2026	Skills USA, Inc	12/08/2025	$1,431.00	$0.00	N
12	260002149	2026	W.W. Grainger, Inc.	12/08/2025	$188.88	$0.00	Y
12	260002150	2026	Westlake Ace Hardware	12/08/2025	$17.98	$0.00	Y
12	260002151	2026	LP	12/08/2025	$2,154.93	$0.00	Y
12	260002152	2026	Workspace Solutions, LLC	12/08/2025	$4,141.27	$0.00	Y
12	260002183	2026	Jason Stacy	12/08/2025	$1,749.30	$0.00	Y
12	260002197	2026	OG&E	12/12/2025	$8,075.11	$0.00	Y
12	260002214	2026	ADG Blatt PC	12/12/2025	$17,125.00	$0.00	Y
12	260002215	2026	Air Compressor Supply	12/12/2025	$2,417.31	$0.00	Y
12	260002216	2026	Canon Financial Services, Inc	12/12/2025	$325.75	$0.00	Y
12	260002217	2026	Central Oklahoma Winnelson	12/12/2025	$4,072.59	$0.00	Y
12	260002218	2026	CHB-SBS LLC	12/12/2025	$1,845.06	$0.00	Y
12	260002219	2026	De Lage Landen Financial Services Inc	12/12/2025	$642.43	$0.00	Y
12	260002220	2026	Eureka Water Co.	12/12/2025	$15.90	$0.00	Y
12	260002221	2026	Family Resource Group Inc	12/12/2025	$3,049.00	$0.00	Y
12	260002222	2026	Foundation Building Materials, Inc	12/12/2025	$490.96	$0.00	Y
12	260002223	2026	Industrial Welding & Tool Supply, LTD	12/12/2025	$1,121.91	$0.00	Y
12	260002224	2026	Kasey Duley	12/12/2025	$129.36	$0.00	Y
12	260002225	2026	Locke Supply Co	12/12/2025	$465.58	$0.00	Y
12	260002226	2026	Melissa Overcash	12/12/2025	$66.50	$0.00	Y
12	260002227	2026	O'Reilly's Auto Parts	12/12/2025	$239.98	$0.00	Y
12	260002228	2026	Oklahoma Assoc Of School Business Officials	12/12/2025	$225.00	$0.00	Y
12	260002229	2026	Oklahoma Department of Career & Technology	12/12/2025	$190.00	$0.00	Y
12	260002230	2026	Oklahoma Health Occupations Careers Education	12/12/2025	$350.00	$0.00	Y
12	260002231	2026	RoskiToasty LLC	12/12/2025	$300.00	$0.00	Y
12	260002232	2026	SHI International Corp	12/12/2025	$31.00	$0.00	Y
12	260002233	2026	Southern Computer Warehouse, Inc.	12/12/2025	$513.25	$0.00	Y
12	260002234	2026	Staples, Inc	12/12/2025	$308.50	$0.00	Y
12	260002235	2026	Unifirst Holdings, Inc.	12/12/2025	$65.63	$0.00	Y
12	260002236	2026	Voss Lighting	12/12/2025	$499.98	$0.00	Y
12	260002237	2026	W.W. Grainger, Inc.	12/12/2025	$514.74	$0.00	Y
12	260002238	2026	Westlake Ace Hardware	12/12/2025	$219.94	$0.00	Y
12	260002282	2026	Sam's Club Direct	12/12/2025	$1,230.31	$0.00	Y
12	260002294	2026	Assoc Of Professional Okla Educators	12/18/2025	$0.39	$0.00	Y
12	260002299	2026	DHS, Child Support	12/18/2025	$18.55	$0.00	Y
12	260002302	2026	Hall & Ludlam, PLLC	12/18/2025	$727.81	$0.00	Y
12	260002305	2026	Kansas Payment Center	12/18/2025	$400.00	$0.00	Y
12	260002308	2026	Mid-Del Public Schools Foundation	12/18/2025	$39.00	$0.00	N
12	260002310	2026	Mid-Del Support Employees Association	12/18/2025	$1.04	$0.00	Y
12	260002311	2026	MWC ACT	12/18/2025	$117.14	$0.00	Y
12	260002312	2026	Oklahoma Education Association	12/18/2025	$28.12	$0.00	N
12	260002319	2026	Standard Insurance Company	12/18/2025	$130.87	$0.00	Y
12	260002320	2026	Standard Insurance Company	12/18/2025	$949.37	$0.00	Y
12	260002321	2026	State Educ. Employee Insurance	12/18/2025	$41,468.87	$0.00	Y
12	260002323	2026	Total Wellness LLC	12/18/2025	$10.00	$0.00	Y
12	260002333	2026	City Of Midwest City	12/17/2025	$1,800.68	$0.00	Y
12	260002357	2026	Severin Intermediate Holdings LLC	12/17/2025	$2,700.00	$0.00	Y
12	260002386	2026	Carolina Biological Supply Co.	12/17/2025	$642.47	$0.00	Y
12	260002387	2026	Cintas Corporation	12/17/2025	$329.49	$0.00	Y
12	260002388	2026	Collision Autoware	12/17/2025	$582.72	$0.00	Y
12	260002389	2026	Evans Hardware	12/17/2025	$60.26	$0.00	Y
12	260002390	2026	Jones & Bartlett Learning LLC	12/17/2025	$2,995.00	$0.00	Y
12	260002391	2026	Lisa Jill Hood	12/17/2025	$180.00	$0.00	Y
12	260002392	2026	Locke Supply Co	12/17/2025	$319.70	$0.00	Y
12	260002393	2026	Mark Leaman	12/17/2025	$3,310.00	$0.00	Y

Warrant Register by Fund

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12	260002394	2026	Sandra Teel	12/17/2025	$591.16	$0.00	Y
12	260002395	2026	SHI International Corp	12/17/2025	$2,500.00	$0.00	Y
12	260002396	2026	Tack Designs LLC	12/17/2025	$1,212.00	$0.00	N
12	260002397	2026	Tyler Outdoor Advertising LLC	12/17/2025	$750.00	$0.00	Y
12	260002398	2026	Unifirst Holdings, Inc.	12/17/2025	$65.63	$0.00	Y
12	260002399	2026	Westlake Ace Hardware	12/17/2025	$46.97	$0.00	Y
12	260002400	2026	Workspace Solutions, LLC	12/17/2025	$2,212.04	$0.00	Y
			FUND 12 EMPLOYEE DD ADVISES	12/18/2025	$314,361.25		
			Fund Total:		**$704,544.64**		
21	100382	2026	Jani-King of Oklahoma, Inc	12/08/2025	$237,103.35	$0.00	Y
21	100388	2026	Geotab USA, Inc	12/12/2025	$816.20	$0.00	Y
21	100416	2026	Ketner Enterprises of OKC, Inc	12/17/2025	$169.79	$0.00	Y
21	260002071	2026	Blackmon Mooring Of Oklahoma City, LLC	12/05/2025	$2,656.40	$0.00	Y
21	260002074	2026	City Of Del City	12/05/2025	$11,302.96	$0.00	Y
21	260002080	2026	Oklahoma Natural Gas Co.	12/05/2025	$5,191.52	$0.00	Y
21	260002094	2026	Silsby Media LLC	12/05/2025	$125.00	$0.00	Y
21	260002100	2026	Amazon Capital Services, Inc.	12/05/2025	$15.53	$0.00	Y
21	260002107	2026	Locke Supply Co	12/05/2025	$176.21	$0.00	Y
21	260002161	2026	Citibank N.A.	12/08/2025	$481.39	$0.00	Y
21	260002162	2026	ABC Supply Co., Inc.	12/08/2025	$613.30	$0.00	Y
21	260002163	2026	Ademco Inc	12/08/2025	$107.84	$0.00	Y
21	260002164	2026	Barber Marketing Inc	12/08/2025	$215.00	$0.00	Y
21	260002165	2026	Emsco Electric Supply Co. Inc	12/08/2025	$790.73	$0.00	Y
21	260002166	2026	Evans Hardware	12/08/2025	$20.18	$0.00	Y
21	260002167	2026	Floor Source, LLC	12/08/2025	$1,237.00	$0.00	Y
21	260002168	2026	H-I-S Paint Mfg Co.	12/08/2025	$245.66	$0.00	Y
21	260002169	2026	Hunzicker Brothers Inc	12/08/2025	$4,861.05	$0.00	Y
21	260002170	2026	Independent Penny	12/08/2025	$815.00	$0.00	Y
21	260002171	2026	Re-Man Shack Inc. IV	12/08/2025	$491.52	$0.00	Y
21	260002172	2026	Lampton Welding Supply Co., Inc.	12/08/2025	$163.10	$0.00	Y
21	260002173	2026	Locke Supply Co	12/08/2025	$1,054.56	$0.00	Y
21	260002174	2026	Central Oklahoma Winnelson	12/08/2025	$664.38	$0.00	Y
21	260002175	2026	John W. Gasparini Inc.	12/08/2025	$544.10	$0.00	Y
21	260002176	2026	Nicoma Park Lumber	12/08/2025	$217.14	$0.00	Y
21	260002177	2026	Silsby Media LLC	12/08/2025	$611.50	$0.00	Y
21	260002178	2026	Standard Business Holdings LLC	12/08/2025	$1,200.00	$0.00	Y
21	260002179	2026	Star Lighting & Supply, LLC	12/08/2025	$378.85	$0.00	Y
21	260002180	2026	Toucan Productions	12/08/2025	$152.98	$0.00	N
21	260002181	2026	TruProducts, LLC	12/08/2025	$250.00	$0.00	Y
21	260002182	2026	Pinnacle Solutions LLC	12/08/2025	$1,939.35	$0.00	N
21	260002185	2026	Bank of America, N.A.	12/10/2025	$11,604.00	$0.00	Y
21	260002186	2026	Amazon Capital Services, Inc.	12/12/2025	$708.59	$0.00	Y
21	260002192	2026	CTM Consulting, LLC	12/12/2025	$10,400.00	$0.00	Y
21	260002197	2026	OG&E	12/12/2025	$105,071.64	$0.00	Y
21	260002213	2026	Bank of America, N.A.	12/11/2025	$3,351.64	$0.00	Y
21	260002248	2026	Alva Roofing Company	12/11/2025	$4,100.00	$0.00	Y
21	260002249	2026	Amazon Capital Services, Inc.	12/11/2025	$98.40	$0.00	Y
21	260002250	2026	Cherokee Building Materials Inc	12/11/2025	$1,785.47	$0.00	Y
21	260002251	2026	Emsco Electric Supply Co. Inc	12/11/2025	$4,917.65	$0.00	Y
21	260002252	2026	Integrity Flooring LLC	12/11/2025	$3,204.84	$0.00	Y
21	260002253	2026	John W. Gasparini Inc.	12/11/2025	$518.61	$0.00	Y
21	260002254	2026	Waste Connections of Oklahoma, Inc	12/11/2025	$831.08	$0.00	Y
21	260002255	2026	Citibank N.A.	12/12/2025	$400.17	$0.00	Y
21	260002274	2026	Ademco Inc	12/12/2025	$668.49	$0.00	Y
21	260002277	2026	Locke Supply Co	12/12/2025	$8.45	$0.00	Y
21	260002333	2026	City Of Midwest City	12/17/2025	$32,277.91	$0.00	Y

21	260002334	2026	City Of Oklahoma City	12/17/2025	$1,996.76	$0.00	Y
21	260002341	2026	Oklahoma Electric Cooperative	12/17/2025	$2,587.41	$0.00	Y
21	260002346	2026	Ademco Inc	12/17/2025	$271.66	$0.00	Y
21	260002347	2026	Amazon Capital Services, Inc.	12/17/2025	$156.75	$0.00	Y
21	260002361	2026	Synergy Datacom Supply	12/17/2025	$126.27	$0.00	Y
21	260002374	2026	Locke Supply Co	12/17/2025	$191.56	$0.00	Y
21	260002383	2026	Synergy Datacom Supply	12/17/2025	$50.80	$0.00	Y
21	260002401	2026	Carrier Sales & Distribution	12/17/2025	$8,435.24	$0.00	Y
21	260002402	2026	City Grease Trap Service LLC	12/17/2025	$200.00	$0.00	Y
21	260002403	2026	Emsco Electric Supply Co. Inc	12/17/2025	$1,020.80	$0.00	Y
21	260002404	2026	Evans Hardware	12/17/2025	$391.38	$0.00	Y
21	260002405	2026	H-I-S Paint Mfg Co.	12/17/2025	$301.83	$0.00	Y
21	260002406	2026	Kone, Inc.	12/17/2025	$4,591.62	$0.00	Y
21	260002407	2026	Oklahoma Dept. Of Environmental Quality	12/17/2025	$828.00	$0.00	Y
21	260002408	2026	W.W. Grainger, Inc.	12/17/2025	$29.25	$0.00	Y
21	260002409	2026	Citibank N.A.	12/17/2025	$601.01	$0.00	N
21	260002410	2026	Locke Supply Co	12/17/2025	$1,586.69	$0.00	Y
21	260002411	2026	Nicoma Park Lumber	12/17/2025	$460.96	$0.00	Y
21	260002412	2026	Oklahoma Contractors Supply LLC	12/17/2025	$350.41	$0.00	Y
21	260002413	2026	Oklahoma Security Control Systems Inc	12/17/2025	$17.50	$0.00	Y
21	260002414	2026	Petra Industries LLC	12/17/2025	$151.86	$0.00	Y
21	260002415	2026	Sherwin-Williams	12/17/2025	$165.73	$0.00	Y
21	260002416	2026	Star Lighting & Supply, LLC	12/17/2025	$179.85	$0.00	Y
21	260002417	2026	Central Oklahoma Winnelson	12/17/2025	$299.60	$0.00	Y
21	260002418	2026	Tisdells Implements LLC	12/17/2025	$194.81	$0.00	Y
21	260002419	2026	Toucan Productions	12/17/2025	$481.04	$0.00	N
21	260002420	2026	TruProducts, LLC	12/17/2025	$754.58	$0.00	Y
21	260002421	2026	United Refrigeration, Inc.	12/17/2025	$45.25	$0.00	Y
21	260002422	2026	Voss Lighting	12/17/2025	$1,108.30	$0.00	Y
			Fund Total:		**$482,135.45**		
22	2509	2026	Teacher Retirement System	12/18/2025	$12,135.34	$0.00	Y
22	2510	2026	Teacher Retirement System	12/18/2025	$10,790.30	$0.00	Y
22	2511	2026	Teacher Retirement System	12/18/2025	$16,469.44	$0.00	Y
22	2512	2026	American Fidelity Assurance	12/18/2025	$383.33	$0.00	Y
22	2513	2026	American Fidelity Assurance	12/18/2025	$4,450.71	$0.00	Y
22	2516	2026	IRS Payroll Tax Payments-Fed W/H	12/18/2025	$7,469.44	$0.00	Y
22	2517	2026	IRS Payroll Tax Payments-Fica/Med	12/18/2025	$25,557.66	$0.00	Y
22	2518	2026	OTC Payroll Tax Payments	12/18/2025	$3,461.00	$0.00	Y
22	100382	2026	Jani-King of Oklahoma, Inc	12/08/2025	$12,681.47	$0.00	Y
22	100402	2026	American Fidelity Assurance Company	12/18/2025	$250.00	$0.00	Y
22	100410	2026	US Foodservice-Ok Division	12/17/2025	$189,845.67	$0.00	Y
22	260002182	2026	Pinnacle Solutions LLC	12/08/2025	$871.93	$0.00	N
22	260002310	2026	Mid-Del Support Employees Association	12/18/2025	$17.00	$0.00	Y
22	260002312	2026	Oklahoma Education Association	12/18/2025	$459.85	$0.00	N
22	260002314	2026	Oklahoma's Credit Union	12/18/2025	$485.26	$0.00	Y
22	260002319	2026	Standard Insurance Company	12/18/2025	$208.98	$0.00	Y
22	260002320	2026	Standard Insurance Company	12/18/2025	$423.53	$0.00	Y
22	260002321	2026	State Educ. Employee Insurance	12/18/2025	$27,446.50	$0.00	Y
22	260002326	2026	United Way	12/18/2025	$8.00	$0.00	Y
22	260002331	2026	City Grease Trap Service LLC	12/17/2025	$1,500.00	$0.00	Y
22	260002337	2026	Hagar Restaurant Service, Inc.	12/17/2025	$758.00	$0.00	Y
22	260002338	2026	Hiland Dairy Foods Company, LLC	12/17/2025	$47,721.31	$0.00	Y
22	260002339	2026	Locke Supply Co	12/17/2025	$2,608.14	$0.00	Y
			FUND 22 EMPLOYEE PR CHECKS	12/18/2025	$881.19		
			FUND 22 EMPLOYEE DD ADVISES	12/18/2025	$137,760.93		
			Fund Total:		**$504,644.98**		

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35	100376	2026	Varsity Brands, Inc	12/05/2025	$4,332.73	$0.00	Y
35	100390	2026	Varsity Brands, Inc	12/12/2025	$5,387.64	$0.00	Y
35	100411	2026	Varsity Brands, Inc	12/17/2025	$7,790.00	$0.00	Y
35	100413	2026	Varsity Brands, Inc	12/17/2025	$8,821.43	$0.00	Y
35	100414	2026	Varsity Brands, Inc	12/17/2025	$2,587.00	$0.00	Y
35	260002068	2026	WIBS LLC	12/03/2025	$96.00	$0.00	Y
35	260002070	2026	Amazon Capital Services, Inc.	12/05/2025	$1,115.96	$0.00	Y
35	260002076	2026	Darren Peterson	12/05/2025	$5,525.00	$0.00	Y
35	260002078	2026	Follett Content Topco LP	12/05/2025	$2,030.61	$0.00	Y
35	260002190	2026	City Pavement LLC	12/12/2025	$6,250.00	$0.00	N
35	260002200	2026	Performance Health Holdings, Inc	12/12/2025	$748.24	$0.00	Y
35	260002206	2026	Tyler Technologies, Inc.	12/12/2025	$12,000.00	$0.00	Y
35	260002209	2026	Performance Health Holdings, Inc	12/12/2025	$1,980.12	$0.00	Y
35	260002336	2026	Follett Content Topco LP	12/17/2025	$16,190.29	$0.00	Y
35	260002343	2026	Synergy Datacom Supply	12/17/2025	$671.42	$0.00	Y
35	260002344	2026	Tyler Technologies, Inc.	12/17/2025	$410.00	$0.00	Y
35	260002345	2026	Amazon Capital Services, Inc.	12/17/2025	$319.80	$0.00	Y
			Fund Total:		**$76,256.24**		
36	100389	2026	Merrifield Office and Schools Supply	12/12/2025	$22,297.50	$0.00	Y
36	260002203	2026	Southeastern Career Apparel, Inc	12/12/2025	$2,742.33	$0.00	Y
			Fund Total:		**$25,039.83**		
37	260002346	2026	Ademco Inc	12/17/2025	$959.95	$0.00	Y
			Fund Total:		**$959.95**		
			Grand Total:		**$11,138,233.98**		

d. Lease Revenue

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

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools December 1, 2025 thru December 31, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE

No Transaction for December 2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru December 31, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
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 December 31, 2025

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

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

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

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Willowbrook, Inc	212,835.94	1029236	0218b-PA4C	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,538.28	1029237	1040CAHS	Constr Mgmt Fees CAHS PAC	10/29/2024
Willowbrook, Inc	3,315.74	1029238	104DCHS	Constr Mgmt Fees DCHS PAC	10/29/2024
Willowbrook, Inc	3,311.00	1029239	1040MCHS	Constr Mgmt Fees MCHS PAC	10/29/2024
Larson Design Group	15,032.33	241	133377	Architectural Srvs FY24	11/25/2024
Larson Design Group	4,481.25	242	133377B	Arch/Telecom/Security Design Serv	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 Serv	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	25270OKC	Access Control Services FY24	12/11/2024

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

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

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

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Willowbrook, Inc	31,653.93	1558	0218a-8FC	Constr Mgmt Fees CAHS PAC	4/22/2025
Willowbrook, Inc	12,151.97	1559	0218b-8FA	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	11,271.90	1560	0218b-8FB	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	22,986.74	1561	0218b-8FC	Constr Mgmt Fees DCHS PAC	4/24/2025
Willowbrook, Inc	16,845.89	1562	0218c-PA4FA	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	11,258.35	1563	0218c-PA4FB	Constr Mgmt Fees MCHS PAC	4/25/2025
Willowbrook, Inc	26,602.33	1564	0218c-PA4FC	Constr Mgmt Fees MCHS PAC	4/25/2025
Michael Mccoy Arc	2,070.68	1547	CAHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	13,704.61	1548	CAHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	2,250.00	1549	CAHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	2,554.52	1550	DCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	11,089.68	1551	DCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1552	MCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Michael Mccoy Arc	3,369.26	1553	MCHSPAC(3A)	Architectural Srvs FY24	4/28/2025
Michael Mccoy Arc	10,829.27	1554	MCHSPAC(3B)	Suppl Architectural Srvs FY25	4/28/2025
Michael Mccoy Arc	1,575.00	1555	DCHSPAC(3C)	Arch Addtl Srvs FY24	4/28/2025
Willowbrook, Inc	13,553.04	1556	0218a-8FA	Constr Mgmt Fees CAHS PAC	4/28/2025
Digi Security System	106,532.58	386	27307OKC	Access Control Services FY24	5/6/2025
Larson Design Group	159,464.42	346	136383A	Architectural Srvs FY24	5/6/2025
Larson Design Group	12,255.00	347	136383B	ıddtl Architect Fees Townsend FY2	5/6/2025
Larson Design Group	28,428.00	348	136383C	Arch/Civil Engr Srvs FY24	5/6/2025
Larson Design Group	11,250.00	349	136383D	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	10,867.50	350	136383E	Arch Addtl Srvs FY24	5/6/2025
Larson Design Group	2,650.49	351	136386A	Architectural Srvs FY24	5/6/2025
Larson Design Group	10,253.25	352	136386B	Architectural Srvs FY24	5/6/2025
Larson Design Group	75,654.18	353	136385	Suppl Architectural Srvs FY25	5/6/2025
Larson Design Group	3,841.50	354	136384	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	37,995.96	355	3(4623E22)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	356	3(4723E23)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	41,893.44	357	3(4523E21)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	11,163.60	358	4(4323E19)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	4,542.51	359	12(4423E20)	Architectural Srvs FY24	5/6/2025
MA & Architecture, L	3,153.10	360	12(4223E18)	Suppl Architectural Srvs FY25	5/6/2025
Smith Roberts Baldis	2,500.00	384	57176	Civil Eng Srvs FY24	5/6/2025

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

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

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

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Larson Design Group	44,010.52	2434	138423A	Architectural Srvs FY24	8/15/2025
Larson Design Group	44,010.52	2435	138422A	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2436	138422B	Arch/Civil Eng Srvs FY25	8/15/2025
Larson Design Group	5,122.00	2437	138420	Architectural Srvs MCMS FY25	8/15/2025
Larson Design Group	44,010.52	2438	138424A	Architectural Srvs FY24	8/15/2025
Larson Design Group	4,125.00	2439	138424B	Arch/Civil Eng Srvs FY25	8/15/2025
MA & Architecture, L	800.86	2440	3(3224E47)	Architect Fees @ MCHS	8/15/2025
MA & Architecture, L	7,048.39	2441	4(1724E36A)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	6,955.65	2442	4(1724E36B)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	7,297.82	2443	4(1724E36C)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	4,729.65	2444	14(4223E18)	Suppl Architectural Srvs FY25	8/15/2025
MA & Architecture, L	10,599.19	2445	15(4423E20)	Architectural Srvs FY24	8/15/2025
Metco - Midwest Engi	3,250.00	2469	19636G	Geotech Eng Srvs FY25	8/15/2025
Metco - Midwest Engi	3,250.00	2470	19635G	Geotech Eng Srvs FY25	8/15/2025
Smith Roberts Baldis	300.00	2466	57636	Civil Eng Srvs FY24	8/15/2025
Smith Roberts Baldis	300.00	2467	57637	Civil Eng Srvs FY24	8/15/2025
Smith Roberts Baldis	300.00	2468	57638	Civil Eng Srvs FY24	8/15/2025
Willowbrook, Inc	586,341.38	2412	0218h-PA7	Constr Mgmt Fees MCMS FY25	8/15/2025
Willowbrook, Inc	411,212.71	2413	0218j-PA6	Constr Mgmt Fees DCMS FY25	8/15/2025
Willowbrook, Inc	143,849.52	2414	0218q-PA4	Constr Mgmt Fees CAMS FY25	8/15/2025
Willowbrook, Inc	355,162.06	2415	0218n-PA4	Constr Mgmt Fees MCHS FY25	8/15/2025
Willowbrook, Inc	655,737.13	2416	0218m-PA5	Constr Mgmt Fees CAHS FY25	8/15/2025
Willowbrook, Inc	5,717.50	2417	1067C	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	5,927.50	2418	1067B	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	5,740.00	2419	1067A	Pre-Constr Fees FY25	8/15/2025
Willowbrook, Inc	131,535.61	2420	0218g-PA6	Constr Mgmt Fees Tinker FY25	8/15/2025
Willowbrook, Inc	57,445.26	2421	0218e-PA7	Constr Mgmt Fees Barnes FY25	8/15/2025
Willowbrook, Inc	114,405.08	2422	0416b-PA3	Constr Mgmt Fees MCHS FY25	8/15/2025
Willowbrook, Inc	82,107.33	2423	0218F-PA6	Constr Mgmt Fees Epperly FY25	8/15/2025
Willowbrook, Inc	127,602.27	2424	0218r-PA4	Constr Mgmt Fees CAHS FY25	8/15/2025
Standard Business Ho	4,750.00	120	3075	Roofing Srvs @ DCHS	8/19/2025
Cook's Fence & Iron	75,961.00	587	1(MCHS TENNIS)	Fencing Services FY25	9/4/2025
Coryell Roofing & Co	25,750.83	94588	PAY APP #3	Roofing Constr Srvs @ Schwartz	9/4/2025
Coryell Roofing & Co	26,180.55	94589	PAY APP #4	Roofing Constr Srvs @ Schwartz	9/4/2025

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Durham Surveying Inc	7,550.00	94590	9956	Survey Fees @ C Estates FY25	9/4/2025
Durham Surveying Inc	7,950.00	94591	9957	Survey Fees @ Ridgecrest FY25	9/4/2025
Durham Surveying Inc	7,550.00	94592	9958	Survey Fees @ C Bailey FY25	9/4/2025
Larson Design Group	50,624.01	94533	139078A	Architectural Srvs FY24	9/4/2025
Larson Design Group	222,409.00	94534	139078B	Arch Srvs FY26 Supplement	9/4/2025
Larson Design Group	3,750.00	94535	139078C	Arch Fees/Suppl Srvs FY25	9/4/2025
Larson Design Group	7,683.00	94536	139079	Architectural Srvs MCMS FY25	9/4/2025
Larson Design Group	4,992.00	94537	139080	Suppl Architectural Srvs FY25	9/4/2025
Larson Design Group	1,584.00	94538	139081	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94539	139082A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94540	139082B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,696.85	94558	139082C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	2,294.40	94559	139131C	Arch Addtl Srvs FY26	9/4/2025
Larson Design Group	6,875.00	94560	139131B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	73,350.87	94561	139131A	Architectural Srvs FY24	9/4/2025
Larson Design Group	73,350.87	94562	139130A	Architectural Srvs FY24	9/4/2025
Larson Design Group	6,875.00	94563	139130B	Arch/Civil Eng Srvs FY25	9/4/2025
Larson Design Group	2,562.60	94564	139130C	Arch Addtl Srvs FY26	9/4/2025
MA & Architecture, L	15,141.70	9547	16R(4423E20)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,002.15	94541	4(3224E47)	Architect Fees @ MCHS	9/4/2025
MA & Architecture, L	4,749.49	94542	5(4623E22)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	2,093.17	94543	6(4323E19)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94544	6(4523E21)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	31,420.08	94545	6(4723E23)	Architectural Srvs FY24	9/4/2025
MA & Architecture, L	4,729.66	94546	15(4223E18)	Suppl Architectural Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94593	19625G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94594	19627G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	3,793.33	94595	19628G	Geotech Eng Srvs FY25	9/4/2025
Metco - Midwest Engi	4,850.00	94596	19638G	Geotech Eng Srvs FY25	9/4/2025
Willowbrook, Inc	124,925.72	94548	0218e-PA8	Constr Mgmt Fees Barnes FY25	9/4/2025
Willowbrook, Inc	93,402.30	94549	0218f-PA7	Constr Mgmt Fees Epperly FY25	9/4/2025
Willowbrook, Inc	166,677.58	94550	0218g-PA7	Constr Mgmt Fees Tinker FY25	9/4/2025
Willowbrook, Inc	447,045.20	94551	0218h-PA8	Constr Mgmt Fees MCMS FY25	9/4/2025
Willowbrook, Inc	505,050.22	94552	0218j-PA7	Constr Mgmt Fees DCMS FY25	9/4/2025

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Expenses Reported to Mid-Del Schools February 21, 2024 thru December 31, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	1,096,742.51	94553	0218m-PA6	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	375,279.05	94554	0218n-PA5	Constr Mgmt Fees MCHS FY25	9/4/2025
Willowbrook, Inc	507,201.63	94555	0218q-PA5	Constr Mgmt Fees CAMS FY25	9/4/2025
Willowbrook, Inc	532,203.60	94556	0218r-PA5	Constr Mgmt Fees CAHS FY25	9/4/2025
Willowbrook, Inc	352,264.43	94557	0416b-PA4	Constr Mgmt Fees MCHS FY25	9/4/2025
First Team Outdoor V	106,468.90	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
First Team Outdoor V	122,811.00	772	PA#1GYM	Construction Fees FY25	9/5/2025
Oklahoma County Dist	75,649.37	771	OCD1-08252025	Construction Srvs @ CAMS FY25	9/5/2025
MA & Architecture, L	6,006.45	918020	5(3224E47)	Architect Fees @ MCHS	9/18/2025
Musco Corporation	132,246.50	36	441464(B)	Stadium Lighting @ DCHS	9/18/2025
Musco Corporation	132,246.50	37	441464(C)	Stadium Lighting @ MCHS	9/18/2025
Musco Corporation	147,246.50	38	441464(A)	Stadium Lighting @ CAHS	9/18/2025
Nevco Sports LLC	223,449.88	40	PR-5777	Scoreboard Pkg @ DCHS	9/18/2025
Nevco Sports LLC	223,070.44	41	PR-5776	Scoreboard Pkg @ CAHS	9/18/2025
Nevco Sports LLC	223,070.44	42	PR-5778	Scoreboard Pkg @ MCHS	9/18/2025
L Wallace Constructi	90,847.78	929047	DCHS PA#1(A)	Roofing Srvs @ DCHS FY26	9/25/2025
Larson Design Group	6,875.00	256	139686B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	8,542.00	257	139686C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,402.51	929235	139625	Architectural Srvs MCMS FY25	9/29/2025
Larson Design Group	7,488.00	929236	139627	Suppl Architectural Srvs FY25	9/29/2025
Larson Design Group	7,128.00	929237	139628	Architectural Srvs FY24	9/29/2025
Larson Design Group	73,350.86	929238	139685A	Architectural Srvs FY24	9/29/2025
Larson Design Group	7,648.00	929239	139684C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	8,989.50	929240	139685C	Arch Addtl Srvs FY26	9/29/2025
Larson Design Group	6,875.00	929241	139685B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	6,875.00	929242	139684B	Arch/Civil Eng Srvs FY25	9/29/2025
Larson Design Group	73,350.86	929243	139686A	Architectural Srvs FY24	9/29/2025
Larson Design Group	206,849.43	929244	139684A	Architectural Srvs FY24	9/29/2025
MA & Architecture, L	6,306.20	929245	16(4223E18)	Suppl Architectural Srvs FY25	9/29/2025
MA & Architecture, L	10,599.19	929246	17(4423E20)	Architectural Srvs FY24	9/29/2025
Standard Business Ho	31,389.00	929270	3201	Roof Repair Services FY26	9/29/2025
Willowbrook, Inc	417,707.11	253	0218h-PA9	Constr Mgmt Fees MCMS FY25	9/29/2025
Willowbrook, Inc	110,793.60	254	0218e-PA9	Constr Mgmt Fees Barnes FY25	9/29/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru December 31, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
Willowbrook, Inc	174,110.47	255	0218g-PA8	Constr Mgmt Fees Tinker FY25	9/29/2025
Willowbrook, Inc	163,121.07	258	0218f-PA8	Constr Mgmt Fees Epperly FY25	9/29/2025
Willowbrook, Inc	1,024,282.61	929247	0218s-PA1	Constr Mgmt Fees Townsend FY26	9/29/2025
Willowbrook, Inc	357,124.55	929248	0218n-PA6	Constr Mgmt Fees MCHS FY25	9/29/2025
Willowbrook, Inc	358,846.53	929249	0218r-PA6	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	129,709.05	929250	0218q-PA6	Constr Mgmt Fees CAMS FY25	9/29/2025
Willowbrook, Inc	749,595.13	929251	0218m-PA7	Constr Mgmt Fees CAHS FY25	9/29/2025
Willowbrook, Inc	311,229.68	929252	0218j-PA8	Constr Mgmt Fees DCMS FY25	9/29/2025
Musco Corporation	2,753.50	458	441464.2	Stadium Lighting @ CAHS	10/8/2025
Larson Design Group	11,160.00	25116	140458	Arch Srvs FY26 Supplement	11/6/2025
Larson Design Group	3,841.50	25116383	140459	Architectural Srvs MCMS FY25	11/6/2025
Larson Design Group	2,496.00	25116384	140460	Suppl Architectural Srvs FY25	11/6/2025
Larson Design Group	133,498.57	25116390	140463	Architectural Srvs FY24	11/6/2025
Larson Design Group	2,556.00	25116385	140461A	Architectural Srvs FY24	11/6/2025
Larson Design Group	1,404.00	25116386	140461B	Suppl Architectural Srvs FY25	11/6/2025
Larson Design Group	61,614.73	25116389	140462A	Architectural Srvs FY24	11/6/2025
Larson Design Group	8,250.00	25116387	140462B	Arch/Civil Eng Srvs FY25	11/6/2025
Larson Design Group	4,588.80	25116388	140462C	Arch Addtl Srvs FY26	11/6/2025
Larson Design Group	12,805.00	251126529	141153	Architectural Srvs MCMS FY25	11/26/2025
Larson Design Group	9,984.00	251126530	141155	Suppl Architectural Srvs FY25	11/26/2025
Larson Design Group	133,498.57	251126538	141169	Architectural Srvs FY24	11/26/2025
Larson Design Group	2,400.00	251126531	141157A	Architectural Srvs FY24	11/26/2025
Larson Design Group	4,752.00	251126	141157B	Suppl Architectural Srvs FY25	11/26/2025
Larson Design Group	24,939.30	251126533	141158A	Architectural Srvs FY24	11/26/2025
Larson Design Group	7,500.00	251126534	141158B	Arch Fees/Suppl Srvs FY25	11/26/2025
Larson Design Group	30,807.37	251126535	141168A	Architectural Srvs FY24	11/26/2025
Larson Design Group	1,375.00	251126536	141168B	Arch/Civil Eng Srvs FY25	11/26/2025
Larson Design Group	898.95	251126537	141168C	Arch Addtl Srvs FY26	11/26/2025
MA & Architecture, L	25,224.82	25116380	17(4223E18)	Suppl Architectural Srvs FY25	11/6/2025
MA & Architecture, L	12,113.36	25116381	18(4423E20)	Architectural Srvs FY24	11/6/2025
MA & Architecture, L	14,188.96	251126517	18(4223E18)	Suppl Architectural Srvs FY25	11/26/2025
MA & Architecture, L	15,141.69	251126516	19(4423E20)	Architectural Srvs FY24	11/26/2025
MA & Architecture, L	42,745.46	251126518	6(4623E22)	Architectural Srvs FY24	11/26/2025
MA & Architecture, L	47,130.12	251126519	7(4523E21)	Architectural Srvs FY24	11/26/2025

Mid-Del Schools 2025 Lease Revenue Bond Payments Fund 09

Expenses Reported to Mid-Del Schools February 21, 2024 thru December 31, 2025

VENDOR NAME	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
MA & Architecture, L	47,130.12	251126520	7(4723E23)	Architectural Srvs FY24	11/26/2025
Smith Roberts Baldis	1,500.00	25116404	57862	Civil Eng Fees FY26	11/6/2025
Smith Roberts Baldis	300.00	25116407	57897	Civil Eng Srvs FY24	11/6/2025
Smith Roberts Baldis	300.00	25116406	57898	Civil Eng Srvs FY24	11/6/2025
Smith Roberts Baldis	300.00	25116405	57899	Civil Eng Srvs FY24	11/6/2025
Willowbrook, Inc	141,580.08	25116374	0204g-PA9	Constr Mgmt Fees Tinker FY25	11/6/2025
Willowbrook, Inc	151,403.00	25116376	0218e-PA10	Constr Mgmt Fees Barnes FY25	11/6/2025
Willowbrook, Inc	225,405.35	25116373	0218f-PA9	Constr Mgmt Fees Epperly FY25	11/6/2025
Willowbrook, Inc	916,566.54	25116375	0218h-PA10	Constr Mgmt Fees MCMS FY25	11/6/2025
Willowbrook, Inc	716,515.11	25116372	0218j-PA9	Constr Mgmt Fees DCMS FY25	11/6/2025
Willowbrook, Inc	808,672.50	25116379	0218m-PA8	Constr Mgmt Fees CAHS FY25	11/6/2025
Willowbrook, Inc	1,795,417.98	25116371	0218n-PA7	Constr Mgmt Fees MCHS FY25	11/6/2025
Willowbrook, Inc	391,004.30	25116370	0218q-PA7	Constr Mgmt Fees CAMS FY25	11/6/2025
Willowbrook, Inc	425,130.27	25116378	0218r-PA7	Constr Mgmt Fees CAHS FY25	11/6/2025
Willowbrook, Inc	263,491.03	25116377	0218s-PA2	Constr Mgmt Fees Townsend FY26	11/6/2025
Willowbrook, Inc	206,105.24	251126515	0218e-PA11	+onstr Mgmt Fees Barnes FY25	11/26/2025
Willowbrook, Inc	160,528.01	251126514	0218f-PA10	Constr Mgmt Fees Epperly FY25	11/26/2025
Willowbrook, Inc	183,598.17	251126521	0218g-PA10	Constr Mgmt Fees Tinker FY25	11/26/2025
Willowbrook, Inc	451,872.82	251126523	0218h-PA11	Constr Mgmt Fees MCMS FY25	11/26/2025
Willowbrook, Inc	421,094.65	251126522	0218j-PA10	Constr Mgmt Fees DCMS FY25	11/26/2025
Willowbrook, Inc	1,042,950.79	251126528	0218m-PA9	Constr Mgmt Fees CAHS FY25	11/26/2025
Willowbrook, Inc	952,404.46	251126526	0218n-PA8	Constr Mgmt Fees MCHS FY25	11/26/2025
Willowbrook, Inc	440,239.90	251126525	0218q-PA8	Constr Mgmt Fees CAMS FY25	11/26/2025
Willowbrook, Inc	564,453.04	251126527	0218r-PA8	Constr Mgmt Fees CAHS FY25	11/26/2025
Willowbrook, Inc	815,763.18	251126524	0218s-PA3	Constr Mgmt Fees Townsend FY26	11/26/2025
	49,691,145.66				

2. School Activity Funds
    1. Transfers within the Bank
    2. New Accounts

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

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

Date: January 12th, 2026

Subj: School Activity Funds: Transfers within the Bank and New Accounts.

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

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

JW/TW

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS
SCHOOL YEAR 2025-2026

Name of School Site: Soldier Creek Elementary _____ Site Number: 150

Activity Account Name: General activity for Natural Notes

Activity Account Number: 6108

☐ Addendum ☑ New Account

(Use for requesting a new activity account or requesting revisions to an existing account.)

Source of Income (Fundraisers, donations, etc.)	**Purpose for Expenditures (How money will be used)**
• T-shirts • Food fundraisers • Debate Tournament concession stand • Transfers from other accounts	• Choir supplies and equipment • End-of-year banquet • Entry Fees • Travel for staff and students • Transfer to other accounts

Estimated Income: $4000 Estimated Expenditures: $3500

Sponsor's Name: Jonatan Alfaro/ Kristen Callaway
(Please Print)

Principal Signature: Caren Rickwalt Date: 1/06/26

J. Woodard 1.7.26

Revised: 7/15

ADDENDUM/NEW ACCOUNT
SCHOOL ACTIVITY FUND ACCOUNTS

SCHOOL YEAR 2025 - 2026

Site Name: Carl Albert High School Site Number: 705a

Activity Account Name: Championship Rings

Activity Account Number: 801

☐ Addendum ☑ New Account

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

Source of Income (Fundraisers, donation, etc.)	**Purpose for Expenditures (How money will be used)**
Ring payments	Purchasing of Championship Rings.
Donations	
fundraisers	

Estimated Total Income: $ 35,000.00 Estimated Total Expenditure: $ 35,000.00

Sponsor's Name: Mike Dunn
(Please Print)

Principal Signature: J. Woodard Date: 12/17/25 12.18.25

Revised: 7/22/2025

SCHOOL ACTIVITY FUND TRANSFERS
1/12/2026

SITE	ACTIVITY FUND TRANSFERS	BRIEF ACTIVITY DESCRIPTION	GROSS AMOUNT	DEBIT/CREDIT
Barnes Elementary School (64/105)	FROM: GENERAL	TRANSPORTATION	$142.61	D
	TO: DISTRICT		$142.61	C
	4635			
	TRIP DATE: 10/10/25 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	$92.59	D
	TO: DISTRICT		$92.59	C
	4912			
	TRIP DATE: 10/7/25 KEVIN WHITLEY			
	FROM: GENERAL	TRANSPORTATION	$130.09	D
	TO: DISTRICT		$130.09	C
	4964			
	TRIP DATE: 10/23/25 JAMES WHEAT			
	FROM: GENERAL	TRANSPORTATION	$119.56	D
	TO: DISTRICT		$119.56	C
	5083			
	TRIP DATE: 10/7/25 AMBER VAILLANCOURT			
Country Estates Elementary School (64/115)	FROM: GENERAL	TRANSPORTATION	$77.71	D
	TO: DISTRICT		$77.71	C
	5184			
	TRIP DATE: 10/14/25 GAYLA CASE			
Pleasant Hill Elementary School (64/135)	FROM: GENERAL	TRANSPORTATION	$126.27	D
	TO: DISTRICT		$126.27	C
	5235			
	TRIP DATE: 10/31/25 HALBERT LANDERS			
Ridgecrest Elementary School (64/145)	FROM: GENERAL	TRANSPORTATION	$60.82	D
	TO: DISTRICT		$60.82	C
	5062			
	TRIP DATE: 10/24/25 ORVILLE ROBERTS			
Soldier Creek Elementary School (64/150)	FROM: GENERAL	TRANSPORTATION	$110.54	D
	TO: DISTRICT		$110.54	C
	4984			
	TRIP DATE: 10/6/25 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	$104.16	D
	TO: DISTRICT		$104.16	C
	4985			
	TRIP DATE: 10/6/25 DE'JON ACKERSON			
	FROM: GENERAL	TRANSPORTATION	$115.74	D
	TO: DISTRICT		$115.74	C
	4986			
	TRIP DATE: 10/6/25 JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	$122.82	D
	TO: DISTRICT		$122.82	C
	5115			
	TRIP DATE: 10/27/25 ALVIN MARTIN			
	FROM: GENERAL	TRANSPORTATION	$124.01	D
	TO: DISTRICT		$124.01	C
	5116			
	TRIP DATE: 10/27/25 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	$118.18	D
	TO: DISTRICT		$118.18	C
	5117			
	TRIP DATE: 10/27/25 KELLEY WOOLDRIDGE			
	FROM: GENERAL	TRANSPORTATION	$109.95	D
	TO: DISTRICT		$109.95	C
	5144			
	TRIP DATE: 10/24/25 JAMES WILMOTH			
	FROM: GENERAL	TRANSPORTATION	$130.00	D
	TO: DISTRICT		$130.00	C
	5145			
	TRIP DATE: 10/24/25 ROBERT WOOLDRIDGE			

Soldier Creek Elementary Cont'd (64/150)	FROM: GENERAL	TRANSPORTATION	$126.27	D
	TO: DISTRICT		$126.27	C
	5235			
	TRIP DATE: 10/30/25 HALBERT LANDERS			
	FROM: GENERAL	TRANSPORTATION	$133.31	D
	TO: DISTRICT		$133.31	C
	5236			
	TRIP DATE: 10/30/25 NAOMI FLETCHER			
	FROM: GENERAL	TRANSPORTATION	$109.95	D
	TO: DISTRICT		$109.95	C
	5237			
Tinker Elementary School (64/165)	FROM: GENERAL	TRANSPORTATION	$143.10	D
	TO: DISTRICT		$143.10	C
	5005			
	TRIP DATE: 10/27/25 JAMES WHEAT			
Townsend Elementary School (64/170)	FROM: GENERAL	TRANSPORTATION	$126.61	D
	TO: DISTRICT		$126.61	C
	5120			
	TRIP DATE: 10/8/25 NAOMI FLETCHER			
	FROM: GENERAL		$190.10	D
	TO: DISTRICT		$190.10	C
	5503			
	TRIP DATE: 10/31/25 KEVIN WHITLEY			
Midwest City Elementary School (64/195)	FROM: GENERAL	TRANSPORTATION	$124.09	D
	TO: DISTRICT		$124.09	C
	4738			
	TRIP DATE: 10/3/25 EBONEE SEALS			
	FROM: GENERAL	TRANSPORTATION	$127.31	D
	TO: DISTRICT		$127.31	C
	4739			
	TRIP DATE: 10/3/25 JACOB OZMENT			
	FROM: GENERAL	TRANSPORTATION	$124.09	D
	TO: DISTRICT		$124.09	C
	4850			
	TRIP DATE: 10/16/25 KELLEY WOOLDRIDGE			
	FROM: GENERAL	TRANSPORTATION	$119.56	D
	TO: DISTRICT		$119.56	C
	4857			
	TRIP DATE: 10/16/25 AMBER VAILLANCOURT			
	FROM: GENERAL	TRANSPORTATION	$124.09	D
	TO: DISTRICT		$124.09	C
	5008			
	TRIP DATE: 10/16/25 KIMBERLY MATTHEWS			
	FROM: GENERAL	TRANSPORTATION	$109.95	D
	TO: DISTRICT		$109.95	C
	5009			
	TRIP DATE: 10/16/25 ADRIAN ROBINSON			
	FROM: GENERAL	TRANSPORTATION	$115.74	D
	TO: DISTRICT		$115.74	C
	5132			
	TRIP DATE: 10/28/25 KIPPY STARLING			
	FROM: GENERAL	TRANSPORTATION	$115.74	D
	TO: DISTRICT		$115.74	C
	5133			
	TRIP DATE: 10/28/25 BRANDON BROCK			
	FROM: GENERAL	TRANSPORTATION	$121.63	D
	TO: DISTRICT		$121.63	C
	5134			
	TRIP DATE: 10/28/25 ERICA BAKER			
	FROM: GENERAL	TRANSPORTATION	$135.91	D
	TO: DISTRICT		$135.91	C
	5135			
	TRIP DATE: 10/28/25 KIMBERLY MATTHEWS			
Carl Albert Middle School (64/505)	FROM: FACS/FCCLA	TRANSPORTATION	$56.00	D
	TO: DISTRICT		$56.00	C
	5061			
	TRIP DATE: 10/2/25			

Carl Albert Middle School Cont'd (64/505)	FROM: STEM	TRANSPORTATION	$213.00	D
	TO: DISTRICT		$213.00	C
	5096			
	TRIP DATE: 10/9/25			
	FROM: STEM	TRANSPORTATION	$290.00	D
	TO: DISTRICT		$290.00	C
	5101			
	TRIP DATE: 10/22/25			
Del City Middle School (64/540)	FROM: GENERAL	TRANSPORTATION	$12.00	D
	TO: DISTRICT		$12.00	C
	4742			
	TRIP DATE: 10/28/25			
	FROM: GENERAL	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	4973			
	TRIP DATE: 10/20/25			
Midwest City Middle School (64/550)	FROM: FCCLA	TRANSPORTATION	$72.00	D
	TO: DISTRICT		$72.00	C
	5068			
	TRIP DATE: 10/2/25			
Carl Albert High School (64/705)	FROM: UNIFIED CHAMPION CLUB	TRANSPORTATION	$31.00	D
	TO: DISTRICT		$31.00	C
	5403			
	TRIP DATE: 10/28/25			
	FROM: STUDENT COUNCIL	TRANSPORTATION	$84.00	D
	TO: DISTRICT		$84.00	C
	4879			
	TRIP DATE: 10/22/25			
	FROM: ATHLETICS	EXTRA PAY EXTRA DUTY	$567.82	D
	TO: DISTRICT		$567.82	C
Del City High School (64/710)	FROM: STUDENT COUNCIL	TRANSPORTATION	$87.00	D
	TO: DISTRICT		$87.00	C
	4817			
	TRIP DATE: 10/22/25			
	FROM: FCCLA	TRANSPORTATION	$65.00	D
	TO: DISTRICT		$65.00	C
	4898			
	TRIP DATE: 10/7/25			
	FROM: FCCLA	TRANSPORTATION	$50.00	D
	TO: DISTRICT		$50.00	C
	4918			
	TRIP DATE: 10/2/25			
	FROM: FCCLA	TRANSPORTATION	$139.00	D
	TO: DISTRICT		$139.00	C
	5029			
	TRIP DATE: 10/30/25			
	FROM: GENERAL	REIMBURSNG DONATIONS ACCT	$250.00	D
	TO: GIFTS & DONATIONS		$250.00	C
	FROM: GENERAL	TRANSFERRING TESTING FEES	$1,584.00	D
	TO: TESTING FEES		$1,584.00	C
	FROM: GENERAL	CORRECT SCHOLARSHIP	$2,500.00	D
	TO: VENDING	FUNDS CODING	$2,500.00	C
Midwest City High School (64/715)	FROM: BPA	TRANSPORTATION	$52.00	D
	TO: DISTRICT		$52.00	C
	5317			
	TRIP DATE: 10/20/25			
	FROM: BPA	TRANSPORTATION	$67.04	D
	TO: DISTRICT		$67.04	C
	5331			
	TRIP DATE: 10/20/25 JAMES WHEAT			
	FROM: BPA	TRANSPORTATION	$127.47	D
	TO: DISTRICT		$127.47	C
	5353			
	TRIP DATE: 10/24/25 ERICA BAKER			

Midwest City High School Cont'd (64/715)	FROM: SPANISH CLUB	TRANSPORTATION	$158.74	D
	TO: DISTRICT		$158.74	C
	5270			
	TRIP DATE: 10/28/25 KEVIN WHITLEY			
	FROM: FCCLA	TRANSPORTATION	$140.00	D
	TO: DISTRICT		$140.00	C
	4769			
	TRIP DATE: 10/30/25			
	FROM: FCCLA	TRANSPORTATION	$139.00	D
	TO: DISTRICT		$139.00	C
	4770			
	TRIP DATE: 10/30/25			
	FROM: FCCLA	TRANSPORTATION	$52.00	D
	TO: DISTRICT		$52.00	C
	4885			
	TRIP DATE: 10/2/25			
	FROM: FCCLA	TRANSPORTATION	$52.00	D
	TO: DISTRICT		$52.00	C
	4887			
	TRIP DATE: 10/2/25			
	FROM: DECA	TRANSPORTATION	$52.00	D
	TO: DISTRICT		$52.00	C
	4868			
	TRIP DATE: 10/20/25			
	FROM: DECA	TRANSPORTATION	$196.73	D
	TO: DISTRICT		$196.73	C
	5122			
	TRIP DATE: 10/9/25 KELLEY WOOLDRIDGE			
	FROM: AFROTC	TRANSPORTATION	$17.00	D
	TO: DISTRICT		$17.00	C
	5269			
	TRIP DATE: 10/17/25			
	FROM: STUDENT LEADERSHIP	TRANSPORTATION	$80.00	D
	TO: DISTRICT		$80.00	C
	5278			
	TRIP DATE: 10/22/25			
	FROM: ATHLETICS	SWIM UNIFORM	$100.20	D
	TO: CAHS ATHLETICS		$100.20	C
	FROM: ATHLETICS	SOFTBALL TOURNAMENT	$170.00	D
	TO: DCHS ATHLETICS	ENTRY FEE	$170.00	C
	FROM: GENERAL	ASD PAYMENT	$175.55	D
	TO: DISTRICT		$175.55	C
Administration (64/050)	FROM: FINE ARTS	CHOIR CURRICULUM WORK	$1,253.92	D
	TO: DISTRICT	R. MITCHELL	$1,253.92	C
	FROM: INTEREST	IMPACT AIDE WINNERS	$35.00	D
	TO: PLEASANT HILL GENERAL	REIMB	$35.00	C
	FROM: INTEREST	IMPACT AIDE WINNERS	$35.88	D
	TO: PLEASANT HILL GENERAL	REIMB	$35.88	C
	FROM: INTEREST	IMPACT AIDE WINNERS	$28.00	D
	TO: CAREER ACADEMY GENERAL	REIMB	$28.00	C
	FROM: INTEREST	IMPACT AIDE WINNERS	$42.00	D
	TO: DCMS GENERAL	REIMB	$42.00	C
	FROM: INTEREST	IMPACT AIDE WINNERS	$93.27	D
	TO: DCMS GENERAL	REIMB	$93.27	C
	FROM: INTEREST	IMPACT AIDE WINNERS	$80.64	D
	TO: DCMS GENERAL	REIMB	$80.64	C
	FROM: INTEREST	MOVING DONATION	$14.00	D
	TO: FLOWER FUND		$14.00	C
			$12,945.76	
			$12,945.76	

3. Vote to approve Blanket Position Salary Reserves Report for 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

Re: Blanket Position Salary Reserves FY 2025-2026

Date: January 12th, 2026

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

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

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

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

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

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

2026	107	MDTC Retention Bonus	500.00	419-FORMULA OPERATIONS

D. Vote to approve sanctioning applications for the following groups:

E. SCHOOL	F. GROUP
G. Midwest City High School	H. Band
I. Midwest City High School	J. Cheer

K.

Dr. Rick Cobb
Superintendent

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

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

Jacqueline Woodard
Chief Financial Officer

To: The Board of Education and Dr. Rick Cobb

From: Jacqueline Woodard, Chief Financial Officer JW

Date: January 12th, 2026

Subj: Sanctioning from School Activity Funds for 2025-2026

Attached is a list of the student achievement programs and parent-teacher associations requesting approval to be sanctioned for the 2025-2026 fiscal year. All meet the Board of Education requirements as per policy D-9.

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

If you have any questions, please let me know.

Mid-Del Schools Sanctioning
2025-2026

Site	Group	Sanctioning Pending
Midwest City High School	Band	1/12/2026
Midwest City High School	Cheer	1/12/2026

L. Vote to approve out-of-state or overnight travel requests:
1. Margaret Chadick and Hollie Johnson Hawkins, MCMS, to travel to Pasadena, CA on March 1-3, 2026 to attend Solution Tree-Amplify Your Impact conference. Expenses to be paid by Title I, Project 511.
2. Elizabeth Taylor and Gwen Goodwin Schillo, MCHS, to travel to Baltimore, MD on March 4-7, 2026 to attend AWP Conference. Expenses to be paid by Title I, Project 511.
3. Jamie Shawver, Kyle Garcia, Michael Cooper, Kierra Cooper, and Del City Wrestling (Boys & Girls) to travel to Gonzales, LA on January 14-18, 2026 to compete in Louisiana Classic Wrestling Tournament. Expenses to be paid by Sanctioned Organization Funds. (This was Board approved November 10th and is being modified to add the girls wrestling coach).
4. Hannah Spencer, MCHS, to travel to New York City, NY on June 9-12, 2026 to attend Fashion Design PD. Expenses to be paid by CTE, Project 412.
5. Arletha Doolin and SkillsUSA South Central District Officers to travel to Gordon Cooper Tech Center in Shawnee, OK on February 17-18, 2026 to set up and prepare for the Spring Leadership and Skills Conference. Expenses to be paid by General Fund 12-Project 32, Project 419; Activity Fund 65-Project 962-SkillsUSA and Project 845-Vending.
6. John Herbert and CAHS Boys Golf to travel to Afton, OK on May 10-12, 2026 to compete in 5A OSSAA State Golf Tournament. Expenses to be paid by Activity Fund 907 - Boys Golf and donations.
7. Travis Miller, Burnnie Moore, and CAHS Band to travel to Tulsa, OK on January 21-24, 2026 to participate in OkMEA Winter Conference and All State Performances and Clinics. Expenses to be paid by Sanctioned Organization Funds.
8. Cameron Couch, Bill Case, and CAHS Track & Field to travel to Ft. Smith, AR on April 23, 2026 to compete at Southside High School. Expenses to be paid by Activity Fund 837.
9. Randa Mitchell and CAHS Vocal Music to travel to Branson, MO on April 24-26, 2026 to compete in Music in the Parks competition. Expenses to be paid by personal funds.
10. Laura Rogers, Brandi Eberle, Simon Gallagher and Business Professionals of America to travel to Tulsa, OK on March 1-4, 2026 to attend BPA State Conference. Expenses to be paid by MDTC Fund 12-Project 32 and Project 419, MDTC Activity Fund 65-Project 826, 845, and 943. (This was Board approved on November 10, 2025 and is being modified to add Simon Gallagher).
11. Jonatan Alfaro and All-State Children's Chorus, Soldier Creek, to travel to Tulsa, OK on January 21-23, 2026 to perform with All-State Ensemble. Expenses to be paid by Sanctioned Organization Funds.
12. Christopher Maggart, MCHS, and Brionna Braverman, DCMS, to travel to San Antonio, TX on January 30-February 4, 2026 to attend TCEA Convention. Expenses to be paid by General Fund 11, Project

044.
13. Kristina Gibson, Nina Coerver, Tracy Hunt, Melissa Dalton, Annie Graham, and Robert Drew Price, Admin, to travel to Orlando, FL on June 28-July 1, 2026 to attend the 2026 ASCD Annual Conference. Expenses to be paid by Title 1, Project 511 and Title II, Project 541.

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: Margaret Chadick & Hollie Johnson Hawkins Site: MCMS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending Solution Tree-Amplify Your Impact in Pasadena, CA, March 2-3, 2026.

Dates for Travel: March 1-3, 2026

Transportation: From OKC, OK on March 1, 2026

To Pasadena, CA return date March 3, 2026

School Days Missed: 2

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $4,963.36 (TOTAL)

Breakdown of Amount:
FLIGHT: $1,434.72 MILEAGE: $NA HOTEL: $1,080.64
SHUTTLE/CAB: $ 200.00 MEALS: $710.00 INCIDENTALS: $ Regist. $1,538.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name _____ Project Code _____

SIGN HERE

Site Principal: [signature]

Executive Director: [signature] Andra Hickey

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

Asst. Superintendent: La Shonda Broiles 1-6-26

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.

Trip & Price Details

Price Passengers Seats Payment Confirmation

Earn a $300 statement credit and 20,000 Rapid Rewards® points.

Plus, first checked bag is free.*

Apply now > *Terms apply.

YOU PAY TODAY**	$1,434.72
CREDIT ON YOUR STATEMENT**	-$300.00
TOTAL AFTER STATEMENT CREDIT	$1,134.72

**May post on separate statements.

per person
$717

Flight Modify

Sun 3/1 # 2993 / 3117 — OKC 12:25 PM → BUR 3:15 PM — 4 hr 50 min | 1 stop — Choice Preferred

2 Passengers | **Reserve your seats** when booking

Tue 3/3 # 994 / 3019 — BUR 3:20 PM → OKC 10:15 PM — 4 hr 55 min | 1 stop — Choice Preferred

2 Passengers | **Reserve your seats** when booking

Base fare 2 Passenger(s)	$1,241.60
Taxes and fees	$193.12
Flight total	$1,434.72

or from $141/mo* with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Upgrade Flight

Upgrade to Choice Extra



All the benefits of Choice Preferred and:

- ✔ NEW Choose an Extra Legroom seat at booking[15]
- ✔ NEW Group 1-2 boarding[16]
- ✔ Two free checked bags[2]
- ✔ 14x Rapid Rewards® points per dollar[3]
- ✔ Premium drink[13]

*Please read the fare rules associated with this purchase.

Prices shown per passenger, per one-way.

- ○ Upgrade departing trip for $61
- ○ Upgrade returning trip for $60
- ○ Upgrade both for $121

Apply upgrade

SUBTOTAL	$1,241.60
TAXES & FEES	$193.12
TRIP TOTAL	**$1,434.72**

Show price breakdown

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

Add a Car

Products not confirmed until purchase.

No worries, your flight will remain in your cart while you search for a car.

Add a car



Book now. Pay later!

From $80.99*/day in Burbank

*Taxes and fees excl. Terms apply.

Book now

PICK-UP LOCATION: Burbank, CA
Burbank, CA - BUR

PICK-UP DATE: 3/01
Sun, Mar 1, 2026

PICK-UP TIME: 4:00 PM

RETURN LOCATION: Burbank, CA
Burbank, CA - BUR

RETURN DATE: 3/03
Tue, Mar 3, 2026

RETURN TIME: 2:00 PM

RENTAL COMPANY (Optional): No preference

VEHICLE SIZE (Optional): No preference

Search

Not ready to buy yet? Save this flight for later.

Log in for faster checkout | Continue

By clicking 'Continue', you agree to accept the fare rules and want to continue with this purchase.

No-show policy

If you do not plan to travel on your flight, you must cancel your reservation at least 10 minutes prior to the flight's original scheduled departure time. If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, your reservation will be canceled, and your funds and points may be forfeited. Learn more.

Fare Benefits

Hub - Munis Landing Page | Secure Hotel Reservation | Trip and Price Details | Socitiv | Gemini

secure.bookonline.com/Accept/CheckOut.htm?UNID=56849&currency=USD&Custom2=Cj0KCQiAgP_BBhD...

Staff Links | Incident IQ | Dashb... | Mid-Del School Dist... | Frontline | Sign In | Per Diem Rates | GSA | SAM.gov | Home | FSA | Munis SAAS | All Bookmarks | School

✔ **Instant Confirmation**

14:36 remaining to reserve this rate

Guest Details

Guest Name

Full name of one of the people in the room

+ Hilton Honors #

Phone

+1

Email

Email

+ Add another email

Additional Guests

Name for Room 2

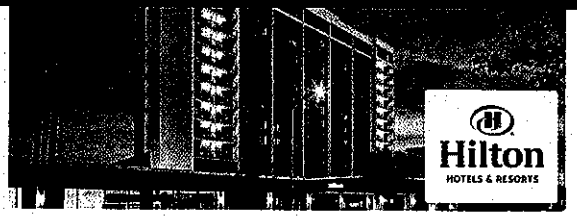
Full name of one of the people in room 2

+ Hilton Honors #

+ Any special requests or accessibility needs?

☐ Text me a copy of the confirmation

Payment Details



HILTON PASADENA
168 South Los Robles Ave Pasadena, California 91101 US
(626) 771-0423

Arrival: Sun, March 01, 2026
Departure: Tue, March 03, 2026 Change

Guests and Rooms
2 Rooms, 2 Nights
Adults 2 Children 0

Room and Rate/Night
1 King Bed

Nightly rates
03/01/2026 $153.23 per room
03/02/2026 $153.23 per room

Subtotal Before Taxes:	$612.92
Tax Recovery and Fees:	$371.72
Refund Protection:	$96.00
Total for 2 Rooms:	**$1080.64 USD**

PayPal Starting at $58.22/mo or as low as 0% APR.
Learn more

Donna McKnight <dmcknight@mid-del.net>

TOY Trip

1 message

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

Fri, Dec 12, 2025 at 9:37 AM

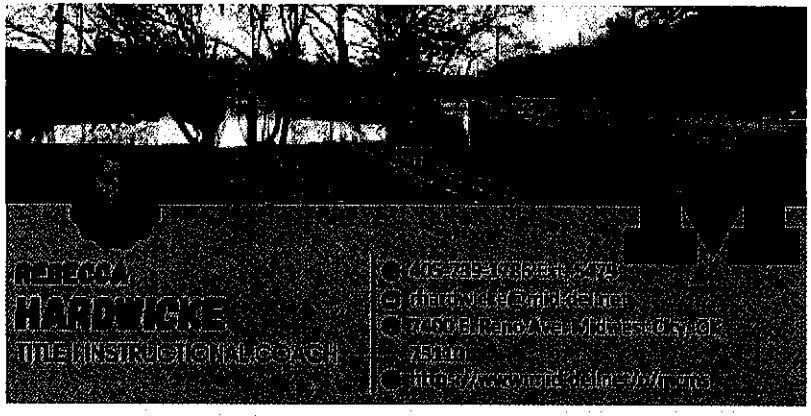
Good Morning!

Our TOY, Margaret Chadick chose the Amplify Your Impact Conference with another teacher, Hollie Hawkins. (Mrs. Hawkins was Hollie Johnson last year and got married mid-year. I think all her stuff has changed with the district, I just wanted to add that just in case.)

Let me know what other information you need!

Best Regards,
Becky

--



Book a time to meet with me!

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.

Our latest digital catalog is live! Browse key topics, new AI in education insights, and more — Explore now ›

Solution Tree
Transform education worldwide to ensure learning for all

Amplify Your Impact: Coaching Collaborative Teams in PLCs at Work® Workshop

Pasadena, California | March 2–3, 2026

$769.00 Register now

Overview **Presenters** **Schedule** **Accommodations** **Reviews** **More Details**

Highly effective collaborative teams are vital to the success of every professional learning community (PLC). During this two-day workshop, participants will increase their capacity to coach and support collaborative teams as they engage in continuous improvement. Learn how to provide the clarity, feedback, and support necessary for teams to grow in the right work, and leave with a plan for implementing best coaching practices in your school or district.

Participants will:

- Examine the current research and practices supporting coaching and collaboration
- Explore a promising new approach for providing effective, job-embedded professional development to teachers
- Discover a coaching framework anchored in the cornerstones of clarity, feedback, and support
- Learn how coaching collaborative teams can improve teachers' instructional practices and lead to increased student learning
- Understand how to intentionally shift from coaching individuals to coaching collaborative teams
- Acquire tools, processes, and products for coaching collaborative teams in a PLC at Work®

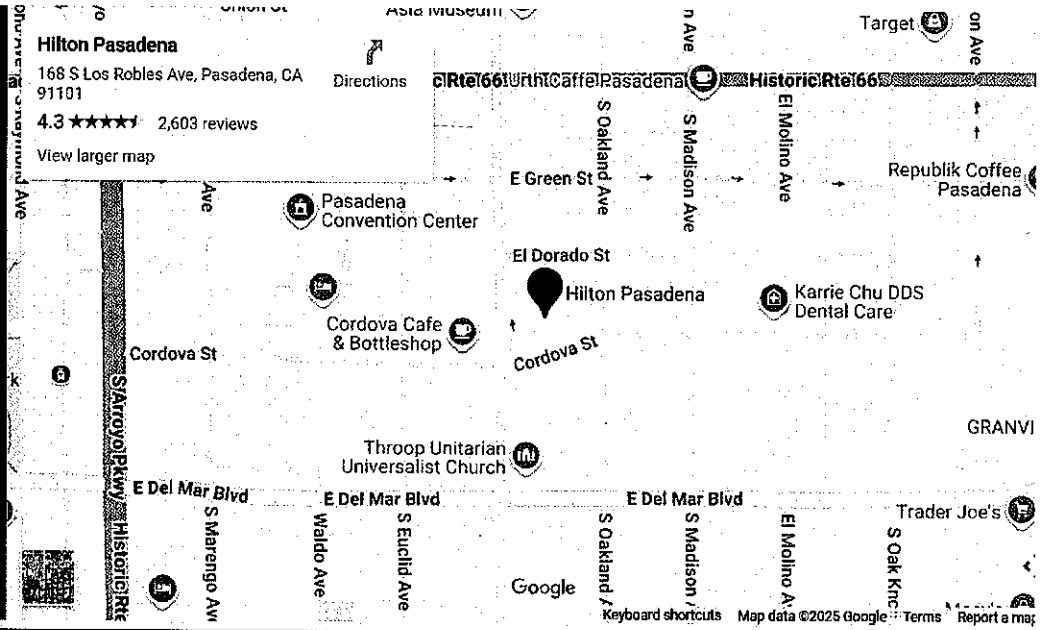
Contact Us

Pasadena, California | March 2–3, 2026 **$769.00** Register now

- Acquire tools, processes, and products for coaching collaborative teams in a PLC at Work®

Venue

Hilton Pasadena
168 South Los Robles Ave
Pasadena, California



GSA U.S. General Services Administration

FY 2026 per diem rates for Pasadena , California

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
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00
Los Angeles Pasadena	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	$86	$22	$23	$36	$5	$64.50

March 1 — 2 — 3

$64.50 $86 $64.50 = 215

Baggage $60 round Trip

$80 OKC Airport parking

(est. 355.00)

Amplify Your Impact Workshop

Agenda

Day 1

7:00–8:00—Registration and Breakfast

- **Welcome and overview**
  - Connect and create norms.
- **Coaching collaborative teams: Why do it? (Chapters 1 and 2)**
  - Review the literature of collaboration and coaching.
  - Coach individual teachers versus collaborative teams.
  - Consider cornerstones of clarity, feedback, and support.
- **Understanding the PLC at Work Process**
  - Connect the dots of the PLC process.
  - **Explore:** Are we engaging in "PLC lite" or "PLC right"?
- **Clarity: Creating a strategy implementation guide (SIG) (Chapter 3)**
  - Define, explore, and apply an SIG with collaborative teams.
- **Feedback: Providing actionable feedback (Chapter 4)**
  - Define, explore, and apply categories of feedback with collaborative teams.
- **Pathways tool: Offering support using the pathways tool (Chapter 5)**
  - Define, explore, and apply the pathways tools with collaborative teams.
- **Observations, reflections, and feedback**

Day 2

7:00–8:00—Registration and Breakfast

- **Welcome and check-in**
- **Connecting the SIG and Pathways**
  - Engage with the article "Flight Plans and Pre-Flight Checklists".
- **Introducing the team coaching cycle**
  - Use the *Amplify–Energize* team coaching cycle to move teams toward improved
  - professional practices
- **Putting the framework for coaching teams into operation**
  - Use guided practice to develop strategy implementation guides (SIGs).
  - Interact with the Pathways tool to deepen understanding.
- **Identifying role-specific challenges and solutions**
  - Connect with role-alike colleagues to discuss challenges, possible solutions, and next steps for implementation.
- **Developing an action plan to amplify your impact**
  - Identify a SMART goal and design a roll-out plan for coaching a collaborative team in a PLC.
- **Observations, reflections, and feedback**

Break and lunch times will be announced onsite.

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: Elizabeth Taylor & Gwen Gradwin Site: Schillo MWC HS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending AWP Conference in Baltimore, MD, March 4-7 2026.

Dates for Travel: March 4-7, 2026

Transportation: From OKC, OK on March 4, 2026

To Baltimore, MD return date March 7, 2026

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511 AMOUNT: $5,682.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $2000.00 MILEAGE: $NA HOTEL: $1,600.00
SHUTTLE/CAB: $ MEALS: $1,002.00 INCIDENTALS: $ Regist. $1,080.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Tilte I Project Code 511

Project Name _____ Project Code _____

SIGN HERE

Site Principal: Chara Patterson

Executive Director: Andra Dilley

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

Asst. Superintendent: La Shonda Broiles 1-6-26

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.

southwest.com/air/booking/price.html?adultPassengersCount=2&adultsCount=2&departureDate=2026-03-04&departureTimeOfDay=ALL_DAY&destination...
Staff Links | Incident IQ | Dashb... | Mid-Del School Dist... | Frontline - Sign In | Per Diem Rates | GSA | SAM.gov | Home | ESS | Munis SAAS | School | All Bookmark
Log in | Español

Southwest

MAR 4 - 7
OKC → BWI

Trip & Price Details

Price | Passengers | Seats | Payment | Confirmation

Flight Modify

Wed 3/4 # 1410 / 1849 — **OKC** 6:40 AM → **BWI** 3:15 PM — 7 hr 35 min — 1 stop — Choice Preferred

2 Passengers | **Reserve your seats** when booking

Sat 3/7 # 3832 / 1587 — **BWI** 6:05 PM → **OKC** 11:45 PM — 6 hr 40 min — 2 stops — Choice Preferred

2 Passengers | **Reserve your seats** when booking

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Base fare (2 Passenger(s))	$1,312.30
Taxes and fees	$208.82
Flight total	$1,521.12

or from $149/mo* with flexpay Learn more

Estimated

Earn a $300 statement credit and 20,000 Rapid Rewards® points.
Plus, first checked bag is free.*
Apply now > *Terms apply.

YOU PAY TODAY**	$1,521.12
CREDIT ON YOUR STATEMENT**	-$300.00
TOTAL AFTER STATEMENT CREDIT	$1,221.12

**May post on separate statements.

Feedback

GSA U.S. General Services Administration

FY 2026 per diem rates for Baltimore, Maryland

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
Standard Rate	Applies for all locations without specified rates	$68	$16	$19	$28	$5	$51.00
Annapolis	Anne Arundel	$80	$20	$22	$33	$5	$60.00
Baltimore City	Baltimore City	$86	$22	$23	$36	$5	$64.50

looks like it is 3/5-6/4

3/4 3/5 3/6 3/7

64.50 + $86.00 + $86.00 + $64.50 = 301.00

Baggage $100.00

Uber to & from Airport $100

501

Become an AWP member today to receive discounted conference registration and gain access to our extensive member benefits! When registering, add a one-year membership to your cart to access the discounted registration rates.

	Early bird	Preregistration	On-Site
	August 11–November 24, 2025	November 25, 2025–March 3, 2026	March 4–7, 2026
In-person member rate	$210	$260	$435
In-person nonmember rate	$330	$380	$540
In-person member rate + $85 AWP membership	$295	$345	$520
College or university student rate*	$70	$75	$155
Senior (65+) rate*	$105	$110	$180
Saturday-only rate**	--	--	$25

1080 30

*If you do not see the student rate available to you when purchasing your registration, please reach out to the administrator of your AWP member academic program. If you do not have membership associated with an academic program and are not able to view the student rate when purchasing, please reach out to awp@awpwriter.org.

**The Saturday Pass can be purchased online beginning early 2026 or on-site on Saturday, March 7, 2026, and includes admission to all conference events (except private receptions), as well as the bookfair. Saturday-only registrations do not include an AWP Anywhere Pass.

Register for #AWP26 in person!

⊞ AWP Anywhere Pass: Virtual Opportunities, Events, & Resources

⊞ Presenter Registration Rates

⊞ Group Registration

Registration Confirmation

You will receive a confirmation email at the address you provided with your registration information during purchase. Please ensure that your email address is correct when registering. You may change the name and affiliation at any point before Tuesday, March 3, 2026, in the Attendee Service Center.

ment

Just a Hotel I picked

BALTIMORE
2026 AWP CONFERENCE (ENGLISH)
MARCH 4-7
2-2213
0-2573
REGISTRATION $345 EACH

Can't pay for a membership.

or this stay $945.54
ient credit* -$150.00
after $795.54
nent credit

Apply Now

your last name

Please enter your email address

Country/Region

IN Hotel Indigo Baltimore Downtown

24 West Franklin Street, Baltimore, MD, United States

Feedback

$780 ea Each

Total price 945.54 USD

Est 800 per person

Great Choice! Change or cancel for free any time before 6:00 pm on Mar 1.

Dates Mar 3-7, 2026 (4 ni
Check in 4:00

Reservation 1 room, 1 guest

Please enter a country/region

Address

Please enter your street address

Additional Address Information

City/Town

Please enter your city town

Postal Code

Please enter your zip/postal code

Country/Region Code

Please enter a country/region code

Phone Number

Please enter phone number

Add a Special Request

Pay with

Reserve with payment

Room type	1 King Standard Ground Floor
Rate name	Best Flexible Member Exclusive Rate Member Discount Applied

4 nights stay

~~Mar 3 - Mar 4~~	~~165.30 USD~~
Mar 4 - Mar 5	189.05 USD
Mar 5 - Mar 6	189.05 USD
Mar 6 - Mar 7	241.30 USD

Additional charges

Historical Preservation Fee	23.52 USD

Taxes

City Tax 9.5 % State Tax 6.0 % Lodging Tax 2.0%	137.32 USD

Total price	~~945.54 USD~~ $780 24

Earn an estimated 7,847 points for this stay.

Feedback

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

I. IDENTIFYING INFORMATION

1. Name of School: Del City High School
2. Name of Group: Del City Wrestling (Boys : Girls)
3. Name of Mid-Del Sponsor(s): Jamie Shawver, Kyle Garcia, Keirra Cooper
4. Destination: Gonzales, LA (Louisiana Classic)
5. Dates of Trip from/to: 1/14/26 → 1/18/26
6. Time and Location of Departure: DCHS @ ≈ 7PM (1/14)
7. Time and Location of Arrival: DCHS @ ≈ 4AM (1/18)
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   2 full days (1/15 & 1/16)
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: Louisiana Classic wrestling tournament.
11. Mode of Transportation: District bus & 2 suburbans (Michael Cooper driving)

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: ≈ 28 Number of adult sponsors/chaperones: ≈ 7
2. If primary sponsor will be carrying a cell phone, please give number. (405) 248-0408

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Quality Inn Donaldsonville – Gonzales

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

2. Address of hotel: 2275 Highway 70 Donaldsonville LA 70346
   Street Address | City | State | Zip

3. Telephone of hotel: (225) 257-9981 (Include area code)

4. Alternate phone number in case of emergency: _____

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

V. FINANCIAL INFORMATION

1. How will trip expenses be paid? FUND: Booster Club AMOUNT: $ ~$1400

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: $ ~1400 (Booster Club)

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.) wrestling tournament

os: AMOU
s: YES

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? More competition, more exposure, more experiences.

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 of ~~Primary~~ Sponsor — Date: 10/6/25

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

Signature of Building Principal — Date: 10/6/25

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

Andra Gilbert — Signature of Executive Director of Elementary/Secondary Education — Date: 10/10/25

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

La Shonda Broiles — Signature of Assistant Superintendent — Date: 10-10-25

VIII. BOARD OF EDUCATION ACTION

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

MID-DEL PUBLIC SCHOOLS
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: Hannah Spencer Site: MCHS

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): Fashion Design PD in NY. The registration fees and hotel are together at $4,950. I am not sure of the exact breakdown for each.

Dates for Travel: 6/9-12/2026

Transportation: From MCHS on 6/9/26

To NYC return date 6/12/26

School Days Missed: 0-since this is during the summer

☐ Release Time

☐ Personal Leave

Funding Source:
FUND: 412 AMOUNT: $6,550.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $414 MILEAGE: $: HOTEL: $
SHUTTLE/CAB: $ 250 MEALS: $216 INCIDENTALS: $

Will leave require a substitute? no Project Code 412 funding

Funding source for expenses other than sub:

Project Name CTE Project Code 412

Project Name Project Code

Site Principal: Oana Patterson

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

Asst. Superintendent: Becki Foster Andra Kilkey

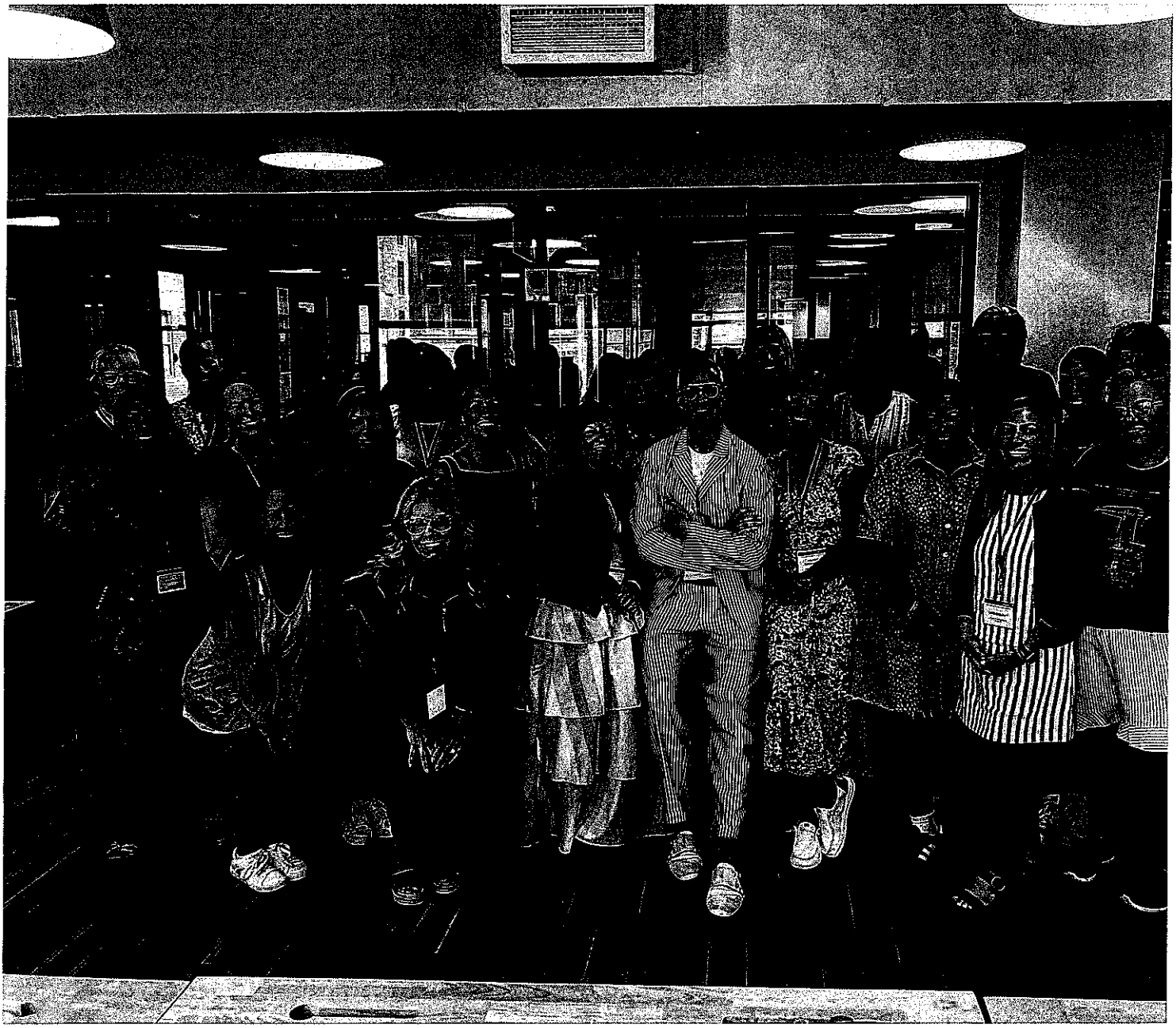
Superintendent:

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.

Property of
Bruce Peterson Woodwork Gallery

Register Today! Family & Consumer Sciences ("FCS") National 20: Professional Development Conference!

Tuesday, June 9 — Friday, June 12, 2026 in New York City



📣 Calling All FCS Teachers!

The conference is tailored for Family & Consumer Science high school, college, and university educators who are looking to take their curriculums to l aligned with FCS standards and competencies as well as curriculum development related to the industry's best practices.

📅 2026 Agenda: The Ultimate 4-Day Experience!

Tuesday, June 9th And Wednesday, June 10th

🍽️ Culinary

Visit iconic NYC food institutions and emerging restaurants to understand global cuisine trends, sustainability, and the business of food in a world-class market.

🏛️ Architecture

Explore landmark buildings and modern design marvels experts that highlight NYC's dynamic built environment.

🏙️ Tourism

Learn how NYC attracts over 60 million annual visitors through strategic branding, immersive experiences, and cultural storytelling.

🏢 Hospita

Experience luxu
and meet with
explore guest e
branding, and

Press release from 2025 (https://www.windowswear.com/national-teacher-professional-development-conference-2025-culinary-%f0%9f%8d%b4%f0%9f%8d%95/)

Thursday, June 11th And Friday, June 12th

👗 Fashion

Go behind the scenes at leading fashion houses, studios, showrooms to learn about trends, production, and merchandising.

🛍️ Retail

Visit flagship stores and boutiques to analyze how brands create immersive in-store experiences that drive customer engagement and sales.

🧵 Textiles

Explore NYC's Garment District with hands-on access to fabric showrooms and conversations with experts on sustainable materials, sourcing, and textile technologies.

🛋️ Interior

Tour renowned
studios and co
to discover hov
and storytelling

Press release from 2025 (https://www.windowswear.com/national-teacher-professional-development-conference-2025-fashion-immersion-%f0

** Agenda may be subject to change.*

🚀 Register Now

Limited Availability — Don't Miss Out!

··· ? Frequently Asked Questions ? ···

❗ Conference Fee + Hotel Info

Choose from the following options:

Full Conference – 4 Days

- **$2,975** – Conference Fee Only (No Hotel Room)

- **$4,250** – Shared Hotel Room + Conference Fee
- **$4,950** – Private Hotel Room + Conference Fee

Half Conference – 2 Days

- **$1,750** – Conference Fee Only (No Hotel Room)
- **$2,250** – Shared Hotel Room + Conference Fee
- **$2,750** – Private Hotel Room + Conference Fee

🏨 Hotel Accommodations

- **No Hotel Room:** You will make your own arrangements.
- **Shared Room:** Two double beds for two attendees*
- **Private Room:** One king bed for one attendee*

Hilton Garden Inn hotel is located at 45 East 33rd Street in Midtown Manhattan. The conference includes daily site visits across NYC and a Wednesda Evenings are free to explore the city or connect with fellow educators.

* Hotel stay includes continental breakfast. Lunch is provided during conference days. Let us know if you need additional nights—we can extend your

** A limited number of non-teacher plus-ones can join for $250/day per person (not including hotel) and only plus one per person.

📄 How To Cover Your Conference Costs

Contact your local and state Career and Technical Education (CTE) offices to learn more about professional development funding opportunities.

Carl D. Perkins funds can be used to cover professional development experiences. Culinary and Fashion are part of the recognized career clusters. At experience will put you in the center of the industry with actual interactions with industry professionals, visits to iconic venues and experiences that w introduce your students to enhance their success in the field. Perkins funds can also pay for licenses (to support eLearning platforms like WindowsWe Form (http://www.windowswear.com/w9).

👗 What To Wear

Wear comfortable clothing as we'll be doing a lot of activities and walking. We'll start the mornings with presentations and afternoons with site visits, For the event on Wednesday evening, wear cocktail attire as we'll be at a rooftop lounge.

The entire conference experience will be photographed for WindowsWear's press & social media purposes.

🚂 Getting To & From New York City

Attendees will need to pay for and schedule their own transportation to and from New York City.

LaGuardia ("LGA") is the closest airport to midtown Manhattan, and there are a couple options to get to the hotel from LGA including:

i) Taxi, Uber, or Lyft ($45 to $60, depending on traffic / time of day)
ii) Bus & Subway ($2.90) and you would need to take the bus from LGA to the subway and then walk to the hotel (you can see the map of the route h (https://goo.gl/maps/zhBqai3iYvCeR6BbA)). All buses & subways in NYC now accept payment directly from a smartphone or wireless credit card.

If you are arriving via JFK Airport ("JFK") or Newark Airport ("EWR"), you also have the option of taking the monorail & train which gets you to Penn Stat Station in midtown Manhattan (the hotel is a 10 minute walk from either station).

From JFK, when you arrive at your terminal, take the AirTrain monorail to Jamaica station and then take the Long Island Rail Road (LIRR) into either Pe Central Station. The total cost is about $15 and you can see more info here (https://www.jfkairport.com/to-from-airport/public-transportation).

From EWR, when you arrive at your terminal, take the AirTrain monorail to the NJ Transit train, and you can travel into Penn Station. The cost is about $ info here (https://www.newarkairport.com/to-from-airport/air-train).

Need Help Or Have More Questions?

Email us at conferences@windowswear.com (mailto:conferences@windowswear.com) if you have any questions or need any assistance.

(https://www.windowswear.com)

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

I. IDENTIFYING INFORMATION

1. Name of School: Mid-Del Technology Center
2. Name of Group: SkillsUSA South Central District Officers
3. Name of Mid-Del Sponsor(s): Arletha Doolin
4. Destination: Gordon Cooper Technology Center 1 John Bruton Dr. Shawnee, Ok 74804
5. Dates of Trip from/to: 2/17/2026-2/18/2026
6. Time and Location of Departure: 3:00 pm from Building A front
7. Time and Location of Arrival: 4:00 pm Gordon Cooper Tech Center
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? One day
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: The district officer will set-up and prepare for the Sring Leadership & Skills Conference held on 2/18/2026.
11. Mode of Transportation: Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 3 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. _____

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Hampton Inn

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

2. Address of hotel:

4851 N. Kickapoo Ave	Shawnee	Ok	74804
Street Address	City	State	Zip

3. Telephone of hotel: 4053839039 (Include area code)

4. Alternate phone number in case of emergency: Cheryl Strech, 4056233795

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: TBD AMOUNT: $ TBD
   A. Please check which one applies:

☐ All expenses from School Activity Funds (SAF).
Project # _____ Project Name: _____
☐ Some expenses from SAF. If some, please complete #2 below to clarify other funding sources.
☐ No expenses from SAF. If no, please complete #2 below to clarify other funding sources.
☐ Personal funds through Activity Account

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

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

Sanctioned Organization funds: AMOUNT: $ TBD
School District Allocated funds: AMOUNT: $ TBD
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: General Fund 12, Project 32, Project 419, Activity Fund 65, Project 962-SkillsUSA, Project Project 845-Vending

VI. JUSTIFICATION

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

Our district officers will showcase their leadership skills that they have learned thus far by setting up the contest areas and preparing the ceremonies for the spring leadership 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?
N/A

VII. RECOMMENDATIONS AND ASSURANCES

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

Arletha L. Doolin — Signature of Primary Sponsor
12/18/25 — Date

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

[signature] — Signature of Building Principal
12/18/25 — Date

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

Signature of Executive Director of Elementary/Secondary Education
Date

4. I X recommend ____ do not recommend approval of this trip.

Becki Foster — Signature of Assistant Superintendent
12/18/2025 — 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 _____



Mon
16

February 16, 2026 @ 8:00 am - February 20, 2026 @ 5:00 pm

District Leadership Contest Weeks

Check district contest information page on website for more details on dates, times, and host sites.

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: Boys Golf
3. Name of Mid-Del Sponsor(s): John Herbert
4. Destination: Afton Oklahoma
5. Dates of Trip from/to: 5/10 - 5/12 2026
6. Time and Location of Departure: CAHS TBD
7. Time and Location of Arrival: Afton OK TBD
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? 2 full days
9. Is this trip during the Oklahoma Core Curriculum Testing window? ☐ Yes ☑ No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: 5A OSSAA State Golf Tournament
11. Mode of Transportation: School Bus 14P

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 5 Number of adult sponsors/chaperones: 1
2. If primary sponsor will be carrying a cell phone, please give number. 580-591-1747

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: TBD

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

2. Address of hotel:
TBD
Street Address City State Zip

3. Telephone of hotel: TBD (Include area code)

4. Alternate phone number in case of emergency: TBD

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: Athletics AMOUNT: $ TBD
   A. Please check which one applies:

☑ All expenses from School Activity Funds (SAF).
Project # 907 Project Name: Boys Golf
☐ 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: $0

Explain other sources: Donation for lodging

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.

_____ 12/8/25
Signature of Primary Sponsor — Date

2. I ✓ recommend ____ do not recommend approval of this trip.

_____ 12/15/2025
Signature of Building Principal — Date

3. I ✓ recommend ____ do not recommend approval of this trip.

Andra Dilkey 12/16/25
Signature of Executive Director of Elementary/Secondary Education — Date

4. I ✓ recommend ____ do not recommend approval of this trip.

La Shonda Broiles 12-16-25
Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

[illegible]

[illegible]

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: CAHS Band
3. Name of Mid-Del Sponsor(s): Travis Miller/ Burnnie Moore
4. Destination: Tulsa, OK - OkMEA
5. Dates of Trip from/to: 1/21/26 - 1/24/26
6. Time and Location of Departure: 3:00pm - CAHS Band Room
7. Time and Location of Arrival: 5:00pm - CAHS Band Room
8. Will students miss class time for this trip? ☐ Yes ☐ No If yes, how much class time?
   3 Days - Full
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: OkMEA Winter Conference and All Satte Performances and clinics
11. Mode of Transportation: Suburban - District

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 2 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 4055324831

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: DoubleTree Hotel - Tulsa

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

2. Address of hotel:
616 W 7th Street | Tulsa | OK | 74127
Street Address | City | State | Zip

3. Telephone of hotel: (918) 587-8000 (Include area code)

4. Alternate phone number in case of emergency: 4055324831

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: Boosters AMOUNT: $0
   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: $600
School District Allocated funds: AMOUNT: $_____
Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $_____

Explain other sources: Hotels covered by boosters

VI. JUSTIFICATION

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

Students have made the OkMEA All State Honor band and will participate in an allstate clinic and performances.

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

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

VII. RECOMMENDATIONS AND ASSURANCES

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

Travis Mell — 12/10/25
Signature of Primary Sponsor — Date

2. I ✓ recommend ____ do not recommend approval of this trip.

[signature] — 12/10/25
Signature of Building Principal — Date

3. I ✓ recommend ____ do not recommend approval of this trip.

Andra Wilkey — 12/10/25
Signature of Executive Director of Elementary/Secondary Education — Date

4. I ✓ recommend ____ do not recommend approval of this trip.

Dr. Shonda Brooks — 12-10-25
Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

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

I. IDENTIFYING INFORMATION

1. Name of School CARL ALBERT HIGH SCHOOL
2. Name of Group TRACK & FIELD
3. Name of Mid-Del Sponsor(s) CAMERON COUCH / BILL CASE
4. Destination FORT SMITH, ARKANSAS : SOUTHSIDE HIGH SCHOOL
5. Dates of Trip from/to 4.23.26
6. Time and Location of Departure 10:30 AM : CA (FIELDHOUSE)
7. Time and Location of Arrival 1:30 PM : SOUTHSIDE HIGH SCHOOL
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   ALL-DAY
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: CHARTER ON NEW ADVENTURES AS A YOUNG MEN'S TEAM AND EXPERIENCED WOMEN'S TEAM.
11. Mode of Transportation: VILLAGE TRAVEL CHARTER BUS

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 40 Number of adult sponsors/chaperones: 12
2. If primary sponsor will be carrying a cell phone, please give number. (405) 200-5111

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay N-A

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

2. Address of hotel:
N-A
Street Address City State Zip

3. Telephone of hotel: N-A (Include area code)

4. Alternate phone number in case of emergency: N-A

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: 837 AMOUNT: $ 3,500
   A. Please check which one applies:

   ☑ All expenses from School Activity Funds (SAF).
   Project # 837 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: $ 3,500
   School District Allocated funds: AMOUNT: $ ø
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $ ø

Explain other sources: N-A / BOOSTER CLUB FOLDED SO ALL MONIES ARE IN SCHOOL ACCOUNT.

VI. JUSTIFICATION

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

EDUCATIONAL BENEFITS OF THIS TRIP
- CREATE A NEW PROGRAM IDENTITY
- CHALLENGE STUDENT / ATHLETES TO BOND AS ONE THROUGH ADVERSITY
- DISPLAY OUR CULTURE, COMMUNITY, IN A NEW SETTING

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?

OUR TRAVEL OUT-OF-STATE PLAN
1.) INCENTIVE TO HIGHLIGHT OUR KIDS / PROGRAM
2.) FORCE TOGETHERNESS TO BUILD TOWARDS MAY (STATE)
3.) EMBRACE AND BUILD CHARACTER

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 of Primary Sponsor — Date: 12-08-25

2. I ✓ recommend ____ do not recommend approval of this trip.

Signature of Building Principal — Date: 12/8/2025

3. I ✓ recommend ____ do not recommend approval of this trip.

Andra Silkey — Signature of Executive Director of Elementary/Secondary Education — Date: 12/8/25

4. I ✓ recommend ____ do not recommend approval of this trip.

La Shonda Bowles — Signature of Assistant Superintendent — Date: 12-8-25

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 _____

ITINERARY

Destination : **SOUTHSIDE HIGH SCHOOL**

Duration : **ALL DAY EVENT**

Date : **04-23-2026**

Depature : **10:30 AM - CA FIELDHOUSE**

McDonald's Relays Itinerary

9:00 am -Arrive at the FH

9:05 -Roll Call

9:10 - Pack for the bus (Tent / Water)

9:30 - Team Breakfast

10:00 - Clean Media room and prepare for departure

(Village Travel arrives- Front of the FH)

10:30 - Depart for Southside High School

(4100 Gary Street – Fort Smith, AR 72903)

1:30pm - Arrive at Southside High School

1:45 - Set up our area (Tent/Water)

2:00 - Dynamic Movement Preparation for competition

3:00 - Coaches Meeting

9:00 - End of Meet

(Clean our area / Load Bus / Box Dinner on the way back home)

12:00am – Arrive back at CA (FH)

Travel: Will be I-40 East Bound

(Time is 2.5 – 3 Hours) via Village Travel

Cameron Couch – (405) 200-5111

t

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: Vocal Music
3. Name of Mid-Del Sponsor(s): Randa Mitchell
4. Destination: Branson, MO
5. Dates of Trip from/to: 4/24-4/26/25
6. Time and Location of Departure: 7:00 a.m. - Carl Albert High School
7. Time and Location of Arrival: 12:30 p.m. - Branson, MO
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time? one day
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: Performance for Music In the Parks Competition, Attend Sight and Sound Performance, "David" and behind the scenes to
11. Mode of Transportation: Charter Bus

II. ITINERARY - **Please attach a detailed trip itinerary.**

III. PARTICIPATION (If applicable)

1. Number of students: 35 Number of adult sponsors/chaperones: 10
2. If primary sponsor will be carrying a cell phone, please give number. (405) 203-7577

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: Angler' s Lodge

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

2. Address of hotel:

291 Financial Drive	Hollister	MO	65672
Street Address	City	State	Zip

3. Telephone of hotel: 417-239-2780 (Include area code)

4. Alternate phone number in case of emergency: (405) 203-7577

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: $550/person
   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: $550/person

Explain other sources: Students will have opportunites to fundraise or pay personally in 3 payments.

VI. JUSTIFICATION

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

Students will perform at Silver Dollar City' s "Music in the Parks" competition, receiving valuabe feedback from judges. Our organization will see a professional performance at "Sight and Sound" theatre, with a behind the scenes tour. It is important to provde students opportuntities to see different careers in the fine arts such as stage production, costuming, and more.

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.

Ryan Ogle — 11/28/25
Signature of Primary Sponsor — Date

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

[signature] — 12/1/2025
Signature of Building Principal — Date

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

Andrea Gilkey — 12/8/25
Signature of Executive Director of Elementary/Secondary Education — Date

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

La Shonda Bowles — 12-8-25
Signature of Assistant Superintendent — Date

VIII. BOARD OF EDUCATION ACTION

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

CAHS Vocal Music
Branson, MO
April 24 - 26, 2025

Friday, 4/24
7:00 a.m. - Charter bus pick up at CAHS
12:00 p.m. - Arrive at Branson Landing (lunch on your own)
2:30 p.m. - Depart Branson Landing for Hotel
(Angler's Lodge, 291 FINANCIAL DR, HOLLISTER, MO 65672)
3:00 p.m. - Check in at Hotel and prepare for performance at "Music in the Parks"
TBD - Performance at Silver Dollar City
Return to Hotel for dinner on site
10:00 p.m. Room Check
11:00 p.m. Lights Out

Saturday, 4/25
8:00 a.m. - breakfast provided at hotel
9:00 a.m. - Depart for Silver Dollar City
9:30 a.m. - Arrive at Silver Dollar City (Lunch Voucher Included)
4:00 p.m. Leave Silver Dollar City
4:30 p.m. - Arrive at Hotel to change for dinner and
Sight and Sound Theatre's Production of "David"
5:30 p.m. - To Dinner
7:00 p.m. - To Sight and Sound Theater
7:30 - 10 :00 p.m. - "David" production
10:00 p.m. - return to Hotel
10:30 p.m. - Room Check
11:00 p.m. - Lights out

Sunday, 4/26
9:00 a.m. - Breakfast
10:00 a.m. - Check out of Hotel Rooms
10:15 a.m. - Team building at Big Cedar Amenities property and Lunch On Site
1:00 p.m. - Depart for CAHS
6:30 p.m. - Arrive at CAHS

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

I. IDENTIFYING INFORMATION

1. Name of School: MDTC
2. Nameof Group: BPA -Business Professionals of America
3. Name of Mid-Del Sponsor(s): Laura Rogers/ Brandi Eberle/ Simon Gallagher
4. Destination: BPA State Conference - Tulsa, OK
5. Dates of Trip from/to: March 1-4, 2026
6. Time and Location of Departure: Depart 3/1/26 at 2:00 pm from MDTC
7. Time and Location of Arrival: Arrive 3/4/26 at 3:00 pm at MDTC
8. Will students miss class time for this trip? [✔] Yes [ ] No If yes, how much class time?

   3 full days
9. Is this trip during the Oklahoma Core Curriculum Testing window? [ ] Yes [✔] No
   If yes, attach a detailed plan of how many students will be affected and the dates/times the tests will be made up.
10. Purpose of Trip: BPA State Competitions
11. Mode of Transportation: District Bus

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 39 potential Number of adult sponsors/chapcrones: 2-3
2. If primary sponsor will be carrying a cell phone, please give number. 765-491-0206

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: TBD

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

2. Address of hotel: TBD
   Street Address City State Zip

3. Telephone of hotel: TBD (Include area code)

4. Alternate phone number in case of emergency: TBD

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? 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: $ TBD
   Other: Personal funds, donations, civic-club etc. as examples AMOUNT: $ TBD

Explain other sources: MHTC Fund 12, proj= 032 and 419
MHTC Activity Fund 65, proj= 826, 845, 943

VI. JUSTIFICATION

1. Please describe the educational benefits of this trip. (Omit if the activity is the result of OSSAA sanctioned competition.)
   Students gain valuable opportunities to build real-world business skills, enhance leadership, and explore career paths. Through networking, competitive events, and practical applications of classroom knowledge, BPA helps students become better prepared for future careers.

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.

Yvonne Rogers — Signature of Primary Sponsor — 10-27-25 — Date

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

Signature of Building Principal — 10-27-25 — Date

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

_____ Signature of Executive Director of Elementary/Secondary Education — _____ Date

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

Becki Scates — Signature of Assistant Superintendent — 10-31-25 — 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 _____

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.

Yvonne Rogers — Signature of Primary Sponsor — 10-27-25 — Date

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

[signature] — Signature of Building Principal — 10-27-25 — Date

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

_____ — Signature of Executive Director of Elementary/Secondary Education — _____ — Date

4. I ✓ recommend ____ do not recommend approval of this trip.

Sarah Yeates — Signature of Assistant Superintendent — 10-31-25 — 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 _____

SLC Competitions
Monday, March 2
Hyatt Regency, Downtown Tulsa

First Floor

Tulsa Ballroom North

Fundamental Accounting (100-S)
College Accounting (105-PS)
Advanced Accounting (110-S)
Advanced College Accounting (115-PS)
Payroll Accounting (125-PS, S)
Managerial Accounting (135-PS)
Banking & Finance (145-PS, S)
Personal Financial Management (165-PS, S)
Medical Coding (600-PS, S)
Health Insurance and Medical Billing (605-PS, S)
Health Administration Procedures (610-PS, S)

Tulsa Ballroom Central

Oklahoma BPA Digital Photography (015-PS, S)
Administrative Support Team (255-PS, S)
Fundamental Desktop Publishing (400-PS, S)
Advanced Desktop Publishing (405-PS, S)

Tulsa Ballroom South

Fundamental Word Processing (200-PS, S)
Intermediate Word Processing (205-PS, S)
Advanced Word Processing (210-PS, S)
Integrated Office Applications (215-PS, S)
Basic Office Systems and Procedures (220-PS, S)
Advanced Office Systems and Procedures (225-PS, S)
Fundamentals of Spreadsheet Applications (230-PS, S)
Advanced Spreadsheet Applications (235-PS, S)
Database Applications (240-PS, S)
Legal Office Procedures (245-PS, S)
Fundamentals of Web Design (415-PS, S)

Second Floor

Director Row I

Digital Media Production (420-PS,S)

Director Row II

Video Production Team (430-PS, S)

Director Row III

Website Design Team (435-PS, S)

Director Row IV

Podcast Production Team (450-PS, S)

Director Row V

Visual Design Team (460-PS, S)

Diplomat

Computer Modeling (425-S)
Global Marketing Team (500-S)

Executive

Presentation Team (560-PS, S)

Goodman

Economic Research Team (160-S)
Health Research Presentation (615-PS, S)

BUSINESS PROFESSIONALS of AMERICA

SLC Competitions
Tuesday, March 3
Hyatt Regency, Downtown Tulsa

First Floor

Tulsa Ballroom Central

C# Programming (330-PS, S)
C++ Programming (335-PS, S)
Java Programming (340-PS, S)
Python Programming (355-PS, S)

Tulsa Ballroom South

Computer Network Technology (300-PS, S)
Device Configuration & Troubleshooting (305-PS, S)
Server Administration Using Microsoft (310-PS, S)
Network Administration Using Cisco (315-PS, S)
Computer Security (320-PS, S)
Linux Operating System Fundamentals (350-PS, S)

Second Floor

Promenade C

Extemporaneous Speech (525-S)
Contemporary Issues (530-PS)
Human Resource Management (535-PS, S)
Ethics and Professionalism (540-PS, S)
Prepared Speech (545-PS, S)

Promenade D

Graphic Design Promotion (410-PS, S)
Entrepreneurship (505-PS, S)
Interview Skills (515-PS, S)
Advanced Interview Skills (520-PS, S)

Second Floor

Director Row I

Financial Analyst Team (150-PS, S)

Director Row II

Network Design Team (325-PS, S)

Director Row III

Small Business Management Team (510-PS, S)

Director Row IV

Economic Research Individual (155-S)
Computer Animation Team (440-S)

Director Row V

Admin Support Research Project (260-S)
User Experience Design Team (455-PS, S)

Diplomat

Presentation Individual (555-PS, S)

Executive

Broadcast News Production Team (445-PS, S)

Goodman

Parliamentary Procedure Team (550-S)

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

I. IDENTIFYING INFORMATION

1. Name of School: Soldier Creek Elementary
2. Name of Group: All-State Childrens Chorus
3. Name of Mid-Del Sponsor(s): Jonatan Alfaro
4. Destination: Oklahoma Music Educators Association, Downtown Tulsa, OK
5. Dates of Trip from/to: January 21-23, 2026
6. Time and Location of Departure: 9:30 AM, Soldier Creek Elementary
7. Time and Location of Arrival: 5:00 PM, Soldier Creek Elementary
8. Will students miss class time for this trip? ☑ Yes ☐ No If yes, how much class time?
   The student will miss three days of 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: The student has made it to the All-State level as an elementary student. She is going to attend rehearsals and perform with the All-State Ensemble.
11. Mode of Transportation: Mid-Del Suburban

II. ITINERARY - Please attach a detailed trip itinerary.

III. PARTICIPATION (If applicable)

1. Number of students: 1 Number of adult sponsors/chaperones: 2
2. If primary sponsor will be carrying a cell phone, please give number. 3517275062

IV. OVERNIGHT ACCOMMODATIONS

1. Name of hotel where group/teacher will stay: La Quinta Inn & Suites, Downtown Tulsa

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

2. Address of hotel:

707 S Houston Ave	Tulsa	OK	74127
Street Address	City	State	Zip

3. Telephone of hotel: (918) 921-6493 (Include area code)

4. Alternate phone number in case of emergency: 3617275062

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: $ 600

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: $ 600
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.)

The All-State elementary trip to Tulsa provides a valuable educational experience that enhances students' musical skills, fosters collaboration, and exposes them to high-quality instruction and performance opportunities.

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.

Jonathan Arp — Signature of Primary Sponsor — 1-7-26 — Date

2. I ✓ recommend ____ do not recommend approval of this trip.

Karen Rinkwalt — Signature of Building Principal — 1-7-26 — Date

3. I ✓ recommend ____ do not recommend approval of this trip.

Lisa Pope — Signature of Executive Director of Elementary/Secondary Education — 1-7-26 — Date

4. I ✓ recommend ____ do not recommend approval of this trip.

La Shonda Broiles — Signature of Assistant Superintendent — 1-7-26 — Date

VIII. BOARD OF EDUCATION ACTION

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

CHILDREN'S CHORUS REHEARSAL SCHEDULE

Elizabeth Núñez, Conductor

Holly Pritchard, Chair

David Hillis, Accompanist

WEDNESDAY, JANUARY 21		
12:00pm-1:00pm	Registration	DoubleTree: Council Oak
1:00pm-4:30pm	Rehearsal	DT: Council Oak
4:30pm-7:00pm	*Dinner and Free Time*	
7:00pm-8:30pm	Rehearsal	DT: Council Oak

THURSDAY, JANUARY 22		
8:30am-12:30pm	Rehearsal	DT: Council Oak
12:30pm-1:30pm	*Lunch*	
1:30pm-5:00pm	Rehearsal	DT: Council Oak
5:00pm-7:00pm	*Dinner and Free Time*	
7:00pm-8:00pm	Opt. Rehearsal	DT: Council Oak

FRIDAY, JANUARY 23		
8:00am-9:00am	CLOSED Dress Rehearsal	Arvest Business Center: Legacy Hall
9:00am-9:15am	Picture	ACC: Legacy Hall
(9:30am-10:00am)	(Doors Open)	ACC: Legacy Hall
9:30am-10:30am	Hold for Concert	ACC: Grand Ballroom Lobby
(10:00-10:30am)	General Session	ACC: Legacy Hall
10:30am-11:15am	**Children's Chorus Concert**	**ACC: Legacy Hall**

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: Christopher Maggart & Brionna Braverman Site: MCHS & DCMS

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

Dates for Travel: January 30, 2026 and February 4, 2026

Transportation: From Oklahoma City, OK on January 30, 2026

To San Antonio, TX return date February 4, 2026

School Days Missed: January 30, February 2, February 3 and February 4, 2026

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 11.044 AMOUNT: $ 8,575.42 (TOTAL) Registration: $ 908.00

Breakdown of Amount:
FLIGHT: $ 897.78 MILEAGE: $ 45.64 HOTEL: $ 3,500.00
SHUTTLE/CAB: $ 900.00 MEALS: $ - INCIDENTALS: $ 2,324.00

Will leave require a substitute? Yes Project Code 11.044

Funding source for expenses other than sub:

Project Name Technology Project Code 11.044

Project Name _____ Project Code _____

Site Principal: _____

Executive Director: EERWhite

(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.

San Antonio, TX | Jan. 31 – Feb. 4, 2026

TCEA CONVENTION & EXPOSITION

Registration Information

Badge Types + Pricing

It's time to register for the 2026 TCEA Convention & Exposition! At TCEA, you'll gain more than the typical insight and resources of other top conventions—you'll also gain the inspiration you need to continue shaping the lives of your students both in and out of the classroom. Join us in exploring the magic of ordinary interactions and discover what it means to inspire brilliance every day.

Full Conference

Advanced Pricing

$454 x 2 = $908.00

Price increases to ~~$499~~ on 12/20.

One Day Badge

Advanced Pricing

$229

Price increases to $259 on 12/20.

Exhibit Hall Only Badge

Great Deal

$49

Price increases to $69 if you buy onsite.

REGISTER NOW FOR TCEA 2026

Explore each badge type and its benefits.

Each badge type offers varying levels of access to the 2026 TCEA Convention & Exposition. Compare the options below to find the best fit for your professional development and networking needs.

Badge Type	Full Conference Badge	One-Day Badge	Exhibit Hall Only Badge
Early Bird Pricing 9/16 – 11/7	$409	$199	$49
Advanced Pricing 11/8 – 12/19			
Regular Pricing 12/20 – 1/29			
Onsite Pricing 1/30 – 2/4			
In-person Convention Access Including: Opening Reception, Opening and Closing Keynotes, Featured Presenters, sessions, learning labs, networking, and more.	Full Access Saturday – Wednesday	Full Access on the Day of Your Choice One badge equals full convention access for one day. Select the day you want to attend. Please note: one-day badges are limited to a maximum of three days. Badges available Monday, Tuesday, Wednesday	None
Earn a TCEA Microcredential	Included Earn a free microcredential by attending eligible sessions throughout the convention days.	Not Available	Not Available
Exhibit Hall Access + Exhibitor Showcase Sessions	Full Access Sunday, Monday, and Tuesday	Limited Exhibit Hall Access Select Tuesday for full access to the Exhibit Hall with a Sunday, Monday, or Tuesday badge. If you choose a Saturday or Wednesday One-Day Badge, you will not be able to visit the Exhibit Hall.	Full Access
Leadership Summit	Available as an Add-on Only Access to the Leadership Summit may be purchased for an additional fee of $99.	None	None
Free TCEA Membership One-year, auto-renewing, forever FREE TCEA Membership with access to weekly webinars, community, and more. ($49 value.)	Included!	Included!!	

REGISTER

LIVE SUPPORT → online

> Show details

Fare	$371.06
1 adult 18+	$371.06/person
> Taxes and fees	$77.83
Total due	**$448.89**

or starting from $48/month

Continue

Airfare X 2
OKC to San Antonio
$897.78

Cart ID: 536966040

EXCLUSIVE OFFER

$400 STATEMENT CREDIT after first purchase + 25,000 BONUS MILES after qualifying purchases

$0 intro annual fee

Learn more



You Pay Today $448.89
Card Statement Credit -$400.00
Total After Statement Credit $48.89

Site Feedback

Calculate checked baggage charges

Status or memberships?

FareLock

Hold this fare and complete your purchase at a later date.

- ○ 3 days for **$5.99 per person**
- ○ 7 days for **$8.99 per person**
- ○ 14 days for **$12.99 per person**

Site Feedback

ROUNDTRIP (1 TRAVELER)

Revise this trip

Oklahoma City OKC to San Antonio SAT

Jan 3 • 9:32 am to 1:11 pm • 1 stop

> Show details

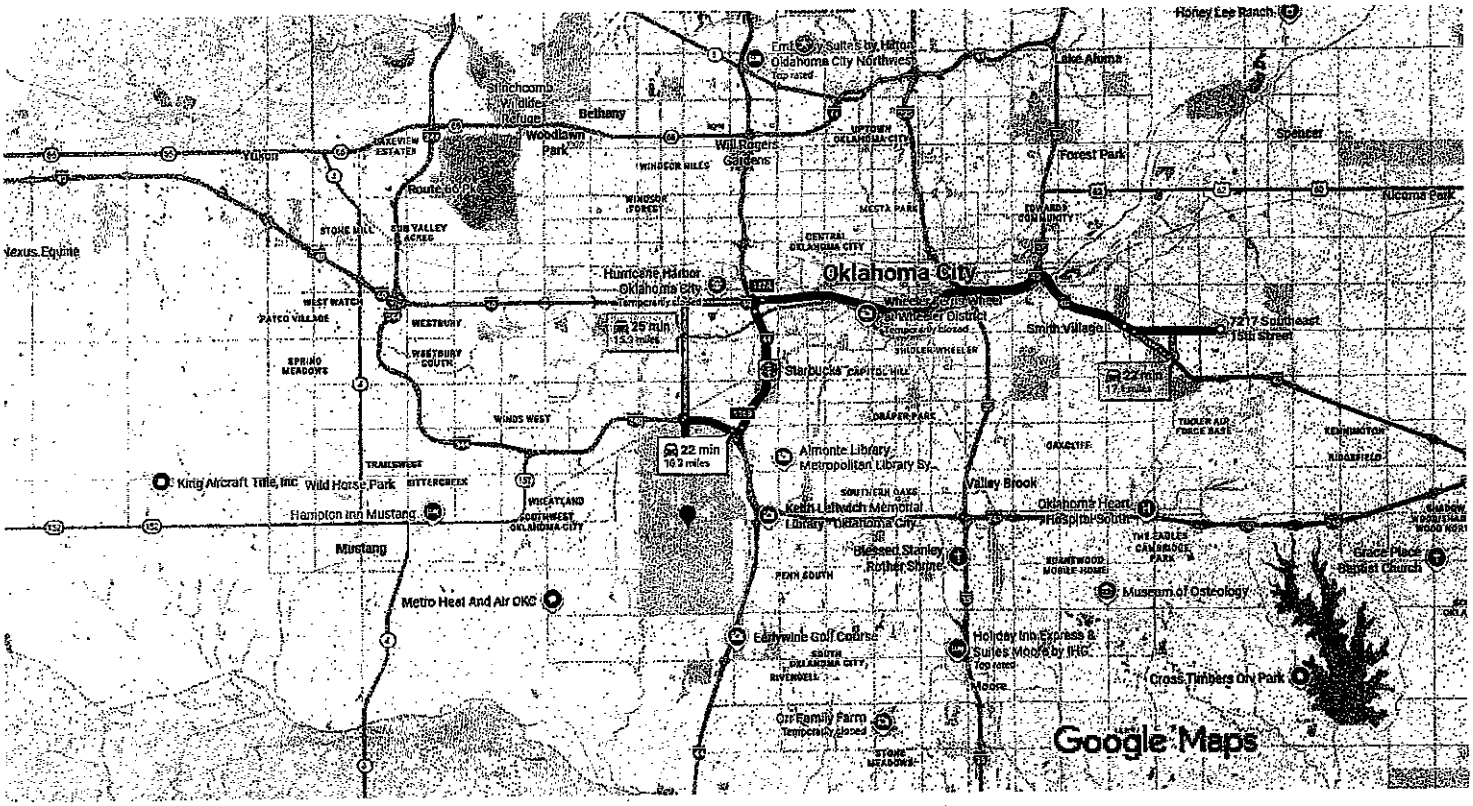
San Antonio SAT to Oklahoma City OKC

Jan 5 • 7:30 pm to 11:06 pm • 1 stop

Google Maps

7217 SE 15th St, Oklahoma City, OK 73110 to Will Rogers International Airport

Drive 16.3 miles, 22 min



Imagery ©2025 , Map data ©2025 Google 2 mi

via I-40 W Fastest route now due to traffic conditions	22 min 16.3 miles
via I-40 W and I-44	22 min 17.1 miles
via I-40 W and S Meridian Ave	25 min 15.9 miles

$.70 per mile
× 16.3 miles
$11.41 each way
2
$22.82 round trip per person

$ 45.64 for two people

Explore nearby Will Rogers International Airport

Connie Drake <cdrake@mid-del.net>

[**EXTERNAL**] Re: TCEA Conference Quote

1 message

Orchid Support <help@orchid.events> Tue, Dec 2, 2025 at 2:05 PM
Reply-To: Orchid Support <help@orchid.events>
To: cdrake@mid-del.net

Warning: Replies to this message will go to bounces+us.1.1081905.66995-help=orchid.events@fwdkim1.orchid.events. If you are unsure this is correct please contact the helpdesk.

Hello Connie,
We can only tell you the tax rate and the base rate, we can't calculate it for you. The Hilton Palacio del Rio is $283 a night before tax. The tax rate for this hotel is listed as follows:

Room rates are subject to 16.75% tax per night, plus San Antonio TPID (Tourism Public Improvement District) tax, subject to change. Some hotels may also charge a State Cost Recovery or franchise fee. If you are exempt from any taxes, please ensure you present a tax-exempt form at check-in.

You can contact the hotel directly if you need more specific tax information, and they can provide that for you. The phone number for the Hilton Palacio del Rio is 210-222-1400.

Please let us know if we can be of further assistance.

Thank you,
Heather
Customer Care

Toll Free: 1-800-217-0002
Fax: 801-355-0250
6905 S 1300 E #220
Cottonwood Heights, UT 84047

OFFICIAL HOUSING PROVIDER
ORCHID EVENTS

est $350.00 per night
X 5 nights
$1,750.00
X 2 people
$3,500.00

On Tue, 2 Dec at 12:59 PM , Connie Drake <cdrake@mid-del.net> wrote:

Caution: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello! Thank you for the quick reply. I would like a quote for 283 per night with all the taxes included. If there is an early bird check in price, please include that also. I appreciate your help!

On Tue, Dec 2, 2025 at 1:48 PM Orchid Support <help@orchid.events> wrote:

Warning: Replies to this message will go to bounces+us.1.1081905.66995-help=orchid.events@fwdkim1.orchid.events. If you are unsure this is correct please contact the helpdesk.

Hello Connie,
Depending on the hotel you select, the rate can vary. For 2 guests from 1/30 - 2/4, the rate (before tax) runs from $189 to $283 per night. Depending on the hotel you select,

the tax rates can vary as well. If you had a specific price you were looking to spend, or a specific hotel, I could then provide that tax information for you.

Please let us know if we can be of further assistance.

Thank you,
Heather
Customer Care

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OFFICIAL HOUSING PROVIDER
ORCHID EVENTS

On Tue, 2 Dec at 12:29 PM , Connie Drake <cdrake@mid-del.net> wrote:

> **Caution:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.
>
> Hello! I would like to get a quote for lodging for the TCEA conference in San Antonio January 30, 2026 through February 4, 2026. This is for 2 people. I am required to get a quote before I can get a PO in place so that I can use a credit card to pay.
>
> Thank you!
> Connie Drake
> Secretary to to the Executive Director of Technology
> Mid-Del Schools
> 405-737-4461 Ext 1254
> cdrake@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.*

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GSA U.S. General Services Administration

FY 2026 per diem rates for san antonio, Texas

Meals and incidental expenses (M&IE) rates and breakdown

Primary destination	County	M&IE total	Breakfast	Lunch	Dinner	Incidental expenses	First and lastday of travel
San Antonio	Bexar	$74	$18	$20	$31	$5	$55.50

1/30 1/31 2/1 2/2 2/3 2/4
$55.50 $74.00 $74.00 $74 $74 $55.50
$407.00 per person X2 = $814.00

Mileage $45.64
Airport Parking $25.00 per day X 6 = $150.00 X2 people = $300.00
Uber from airport to hotel/ In San Antonio /hotel to airport
$75.00 X 6 = $450.00 X 2 people = $900.00

Luggage - $160.00
WiFi on plane 150.00

Total
$2,324.00

Connie Drake <cdrake@mid-del.net>

Fwd: Conferences

1 message

Christopher Maggart <cmaggart@mid-del.net> Wed, Jan 7, 2026 at 10:53 AM
To: Connie Drake <cdrake@mid-del.net>
Cc: Erin Rennick White <erennick@mid-del.net>

Greetings!

Erin Rennick asked me to attend TECA for her at the end of January. Ms. Patterson has given me permission to attend.

Please let me know what information you need from me.

Full legal name:
Christopher Neal Maggart

DOB: 11/10/1982

Southwest Rewards Number (I have others if needed):
139812164

Global Entry PASSID/KTN (Known Traveler Number for TSA Precheck):
159552280

If possible:

- I would love to take the SW 1706/768 departs 8:00am arrives 1:10pm through Denver flight Saturday Jan. 31.
- For returning I would love the SW 276/1925 departs 1:45pm arrives 5:00pm through Houston Wednesday Feb. 4th.

Thank you,
Mr. Maggart
MCHS Math B205
405-739-1741, ext. 5196
cmaggart@mid-del.net

---------- Forwarded message ---------
From: Chara Patterson <cpatterson@mid-del.net>
Date: Tue, Jan 6, 2026 at 4:20 PM
Subject: Re: Conferences
To: Christopher Maggart <cmaggart@mid-del.net>

This sounds like a fantastic opportunity and I think you should attend. We can discuss sending another teacher from your department.

Tue, Jan 6, 2026 at 3:01 PM Christopher Maggart <cmaggart@mid-del.net> wrote:
Ms. Patterson,

Rennick called me today and asked if I would like to attend the TCEA Conference (Texas Computer Education ciation) Jan. 31 - Feb. 4. It's an Ed Tech Conference.

the TCEA Convention & Exposition?
EA Convention & Exposition is our biggest and brightest educator-focused professional development event of the is our 46th year hosting TCEA and we can tell you, without a doubt, that it is one of the most powerful learning s any educator can partake in. You'll attend sessions, explore the exhibit hall, and discover a community of 7,000 strong.

nference—it's where good tech meets good teaching. Join us for five unforgettable days of and connection.

r wife will be having a baby shortly and she is not able to go. She wanted to know if I would istrict and MCHS. She is needing to know quickly if it is me or if she needs to submit her ard for approval.

ice. I know you want the department heads to attend that conference. I don't think that chool for conferences would be good for my Precalculus students. Intro could probably get by need a strong sub to keep them on task.

Attend both? Just RTI? Please let me know your thoughts.

art
Math B205
739-1741, ext. 5196
maggart@mid-del.net

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

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

☑ Employee Travel without Students

Employee: See Attached List Site: Admin

Purpose of Travel (Please attach a copy of the agenda for the meeting/ conference): they will be attending 2026 ASCD Annual Conference in Orlando FL June 28-July 1, 2026.

Dates for Travel: June 28-July 1, 2026

Transportation: From OKC, OK on June 28, 2026

To Orlando, FL return date July 1, 2026

School Days Missed: 3

☑ Release Time

☐ Personal Leave

Funding Source:
FUND: 511/541 AMOUNT: $18,326.00 (TOTAL)

Breakdown of Amount:
FLIGHT: $5,000.00 MILEAGE: $NA HOTEL: $6,156.00
SHUTTLE/CAB: $ 0.00 MEALS: $3,000.00 INCIDENTALS: $ Regist. $4,170.00

Will leave require a substitute? NA Project Code NA

Funding source for expenses other than sub:

Project Name Title I Project Code 511

Project Name Title II Project Code 541

Site Principal: _____

Executive Director: L. Brown Andra Kilkey

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

Asst. Superintendent: La Sunda Bailes

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.

Kristina Gibson #14157

Nina Coerver #14180

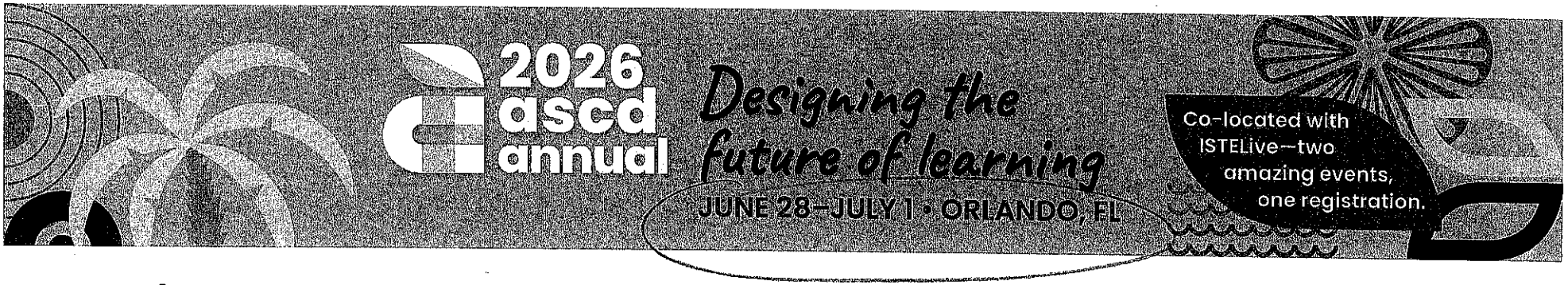
Tracy Hunt #14163

Melissa Dalton #14108

Annie Graham #14098

(6)

Robert Drew Price #15569



Housing

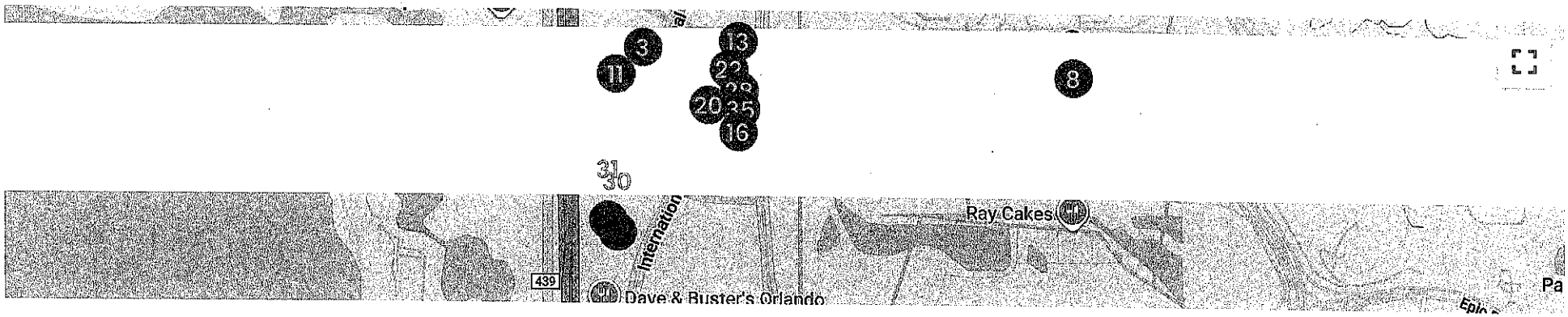
Plan ahead for ISTELive and ASCD Annual!

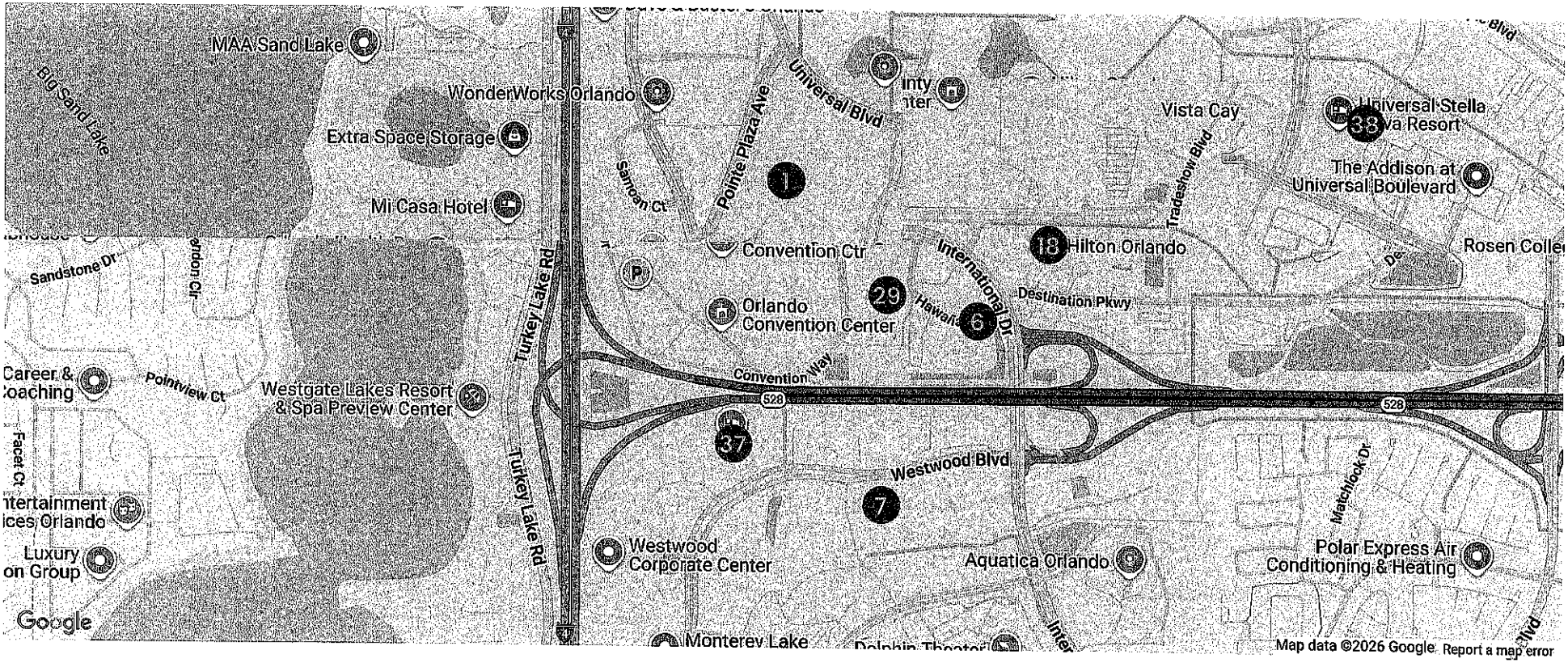
ISTE+ASCD strives to negotiate the lowest possible room rates for attendees. Booking within the conference housing block helps keep registration and housing rates affordable for all attendees and supports a robust shuttle schedule between area hotels and the convention center.

Housing is now open!

BOOK YOUR HOTEL

Hotels





1 **Hyatt Regency Orlando (Head Quarter Hotel)**
0.2 miles from convention center

[–]

Address: 9801 International Drive, Orlando, Florida 32819
Rates:
Single Occupancy: $285
Double Occupancy: $285
Triple Occupancy: $310
Quad Occupancy: $335
Resort fee: $5
Conference Shuttle: No
Connected to OCCC via Sky Bridge: Yes
Onsite Parking (fee per day): $38

+ 57.00 tax
342.00

Restaurants Onsite: 4
Room service: Yes
Complimentary Standard Wi-Fi: Yes
Pool: Outdoor Pool
Fitness center: Yes
Business center: Yes
On an iRide Trolley Route: Yes
Shuttle to Theme Parks (additional fee may apply): No

Trip & Price Details

Flight Modify

Sun 6/28 # 4767 / 2034
OKC 7:45 AM → **MCO** 1:30 PM
4 hr 45 min | 1 stop | Choice Preferred

6 Passengers | **Reserve your seats** when booking

Wed 7/1 # 4654 / 4641
MCO 5:40 PM → **OKC** 10:55 PM
6 hr 15 min | 1 stop | Choice Preferred

6 Passengers | **Reserve your seats** when booking

Base fare 6 Passenger(s)	**$4,153.50**
Taxes and fees	**$613.92**
Flight total	**$4,767.42**

or from $467/mo* with flexpay Learn more

Helpful Information:

- All fares and fare ranges are subject to change until purchased and are per person for each way of travel.
- For more information regarding Cash + Points, visit Southwest.com/rrterms

Upgrade Flight

GSA U.S. General Services Administration

FY 2026 per diem rates for orlando, Florida

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
Orlando	Orange	$80	$20	$22	$33	$5	$60.00

6/28 6/29 6/30 7/1

$60 - $80 - $80 $60 - = $280.00

FY26 FY27

Baggage 70.00 FY27

OKE Airport Pk. 50.00 FY27

Uber-Taxi-To & from orlando airport $100.00 $220.00 FY27

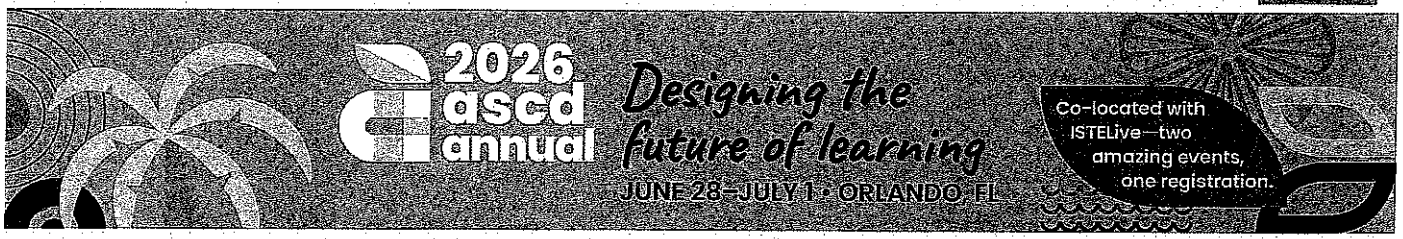
$500.00

$220 FY26

Est. $280 FY27

ISTE | ascd | Edsurge | ISTE LIVE 26 | 2026 ascd annual | ISTE LIVE 25 | 2025 ascd annual | ALL EVENTS

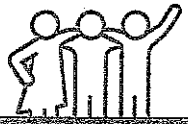
2026 ascd annual | ATTEND | SPONSOR & EXHIBIT | EVENT LOGIN



Discover Innovative Curriculum That Works!

Whether you attend in Orlando or virtually, your ASCD Annual Conference 26 registration gives you full access to ISTELive 26—that's two conferences for the price of one! Explore proven instructional practices, leadership insights, and whole-child strategies that elevate learning for every student.

Add on membership and save up to $100 on conference registration!



ASCD Annual 26 Orlando

Attend in-person sessions and hands-on demos that offer implementable solutions and inspiration!

$595 Member | $695 Nonmember

REGISTER NOW

Super-Early Bird
(Through March 2)

You'll get:

- Thousands of professional learning experiences.
- Inspiring Mainstage speakers.
- 100s of ways to network and connect.
- Expo hall with demos, swag, and personalized advice.
- Trips, tours, and social events.
- 250+ recorded sessions for six months.



ASCD Annual 26 Virtual

Join our virtual event platform to learn from wherever you are, access session materials, and chat with other attendees!

$235 Member | $245 Nonmember

REGISTER NOW

Super-Early Bird
(Through March 2)

You'll get:

- 44 virtual-only sessions.
- Approximately 75 livestreamed sessions and Mainstage presentations.
- Over 225 recorded sessions for six months.

Learn With Your Team!

Empower your school or district by bringing your team along with you!

Together, you'll experience two premier events, explore cutting-edge strategies, and return equipped to drive student success.

- Send 10 or more educators to ASCD Annual 26 in Orlando and get the super-early-bird rate.
- Send 25 educators and receive one free registration. After that, earn a free registration for every additional 25 people in your group.

REGISTER YOUR TEAM

III. Recognitions

CARL ALBERT HIGH SCHOOL - MS. GOGGANS

Football - Mike Dunn, Head Coach

2025 Class 5A State Champions

2024-2025 NFHS Sectional Coach of the Year (Oklahoma, Texas, Colorado, New Mexico, Arkansas, and Kansas) - Mike Dunn

Pom - Danielle Sutton, Head Coach

Class 5A Jazz State Champions

MID-DEL TECHNOLOGY CENTER - MS. FOSTER

Cyber Security - Sandra Teel, Instructor

2025 National Cyber Signing Day Participant - Byrch Baker

MID-DEL PUBLIC SCHOOLS FOUNDATION - MS. BARKS

Big Idea Grant Winners

IV. Information

A. Public Participation

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

1. Not, use the public participation portion of the Board meeting to make slanderous, abusive and personal statements against any individual. The President of the Board may rule any speaker out of order who makes such statements.

2. Not, speak regarding litigation pending against the District or employees of the District.

3. Not, speak regarding a matter that is currently the subject of an investigation being conducted by the District or its agents or attorneys, or which is the subject of an ongoing criminal investigation.

4. In order for the Board to fulfill its obligation to complete the planned agenda in an effective and efficient fashion, a single public participation period of thirty (30) minutes will be permitted at each meeting. Each person who wishes to speak will be allotted five (5) minutes until the total time of 30 minutes is used. Groups consisting of three (3) or more persons shall designate a spokesperson that will be given five (5) minutes to speak for and represent the group.

B.

C. Superintendent's Report - Dr. Cobb

D. Academic Accolades - Dr. Broiles
Ms. Patrice Tucker - Principal, Pleasant Hill Elementary
Ms. Suzanna Bennett-Asfaw - Former Principal, Tinker Elementary
Dr. Stephanie Cavner - Principal, Tinker Elementary

V. Vote to approve or not approve the Real Estate Purchase and Sale Agreement between Midwest City/Del City Public Schools, Independent School District No. 52 and Monroe Homes, LLC for the sale of the surface land located at 1437 Maple Dr, Midwest City, OK 73110.- Dr. Cobb

Authentisign ID: 3F338D15-70DF-F011-8195-000D3A1E5303

REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (the "Agreement") dated as of the Effective Date (defined below), by and between MIDWEST CITY/DEL CITY PUBLIC SCHOOLS, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Seller"), and MONROE HOMES, LLC (the "Buyer").

1. Sale of Property. Subject to the terms of this Agreement, the Seller agrees to sell and the Buyer agrees to purchase all of the Seller's right, title and interest in and to the surface of the land located at 1437 Maple Drive, Midwest City, Oklahoma 73110, more particularly described at Exhibit "A" attached as a part hereof, together with all improvements thereon and the appurtenances, if any, thereunto belonging, subject to: (a) mineral interests, all oil and gas leases, forced pooling orders and other agreements or orders relating to the development of oil, gas and other minerals, and all rights incident thereto, all of which Seller is retaining to the extent that Seller has any interests therein; and (b) all plats, easements, prescriptive rights existing at law and equity, encroachments, restrictions, zoning ordinances, public utilities, all rights-of-way, encumbrances and all other matters affecting the Property or those items apparent from an inspection of the land (the "Property").

2. Purchase Price. Subject to the adjustments and prorations hereafter described the total purchase price to be paid by the Buyer to the Seller for the purchase of the Property (the "Purchase Price") is the sum of Seventeen Thousand Five Hundred Dollars ($17,500.00). The Purchase Price will be paid in the following manner:

2.1. Earnest Money. The Buyer will deposit the sum of One Thousand Dollars ($1,000.00) (the "Earnest Money") with Old Republic Title Company (the "Title Insurer") within 3 business days after execution of this Agreement as earnest money to be applied against the Purchase Price at the time of closing. Any interest accrued on the Earnest Money will be applied at the Closing as a credit to the Buyer.

2.2. Cash on Closing. On the Closing Date (defined below), the Title Insurer will pay the Earnest Money to the Seller to be applied toward the Purchase Price and the Buyer will pay to the Seller the balance of the Purchase Price in immediately available funds, as adjusted as provided herein.

3. Effective Date. The "Effective Date" of this Agreement means the date on which the last of the Buyer and the Seller executes this Agreement, as shown by the dates set forth below their respective signatures. Notwithstanding anything to the contrary herein, this Agreement must be approved by the Board of Education, Independent School District No. 52, at the next monthly meeting, and if the same is not approved, this Agreement immediately becomes null and void, and the Earnest Money shall be returned to Buyer. The foregoing is a contingency to the validity of this Agreement.

4. Due Diligence. This Agreement and the obligation of Buyer to close are expressly made conditional upon Buyer's determination, in Buyer's sole and absolute discretion and prior to the end of the Inspection Period (as defined below), that the Property is suitable for Buyer's

RS

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purposes. In order to permit Buyer to make this determination, Seller agrees to permit Buyer and Buyer's representatives to have access to the Property to perform such geological soil tests, mechanical studies, environmental assessments, surveys and engineering studies as Buyer shall require. To the extent permitted by law, Buyer agrees to restore the Property to the condition it was in prior to such testing and further agrees to indemnify and hold Seller, including its members, officers and affiliates, harmless from any liability, claims or demands of any nature whatsoever arising out of the conduct of such tests, studies, assessments, inspections and surveys. An agent of the Seller has the right to be present at any inspections, and that the Buyer will not have individual contact with any tenant of the Property until after closing. During the Inspection Period, Buyer shall determine to Buyer's satisfaction whether:

(a) sufficient utility service will be available at the Property boundary line;

(b) the soil conditions of the Property are satisfactory;

(c) the drainage on the Property is satisfactory;

(d) there are portions of the Property that are not capable of usage, because of flood plain or wetlands restrictions;

(e) the applicable municipal ordinances or county requirements will permit the usage of the Property in the manner desired by Buyer;

(f) there are any Hazardous Materials on the Property;

(g) access to the Property is satisfactory;

(h) the heating, air conditioning, plumbing, and electrical systems in the improvements on the Property (the "Systems") and the roof and structure of the improvements are in satisfactory condition;

(i) the improvements on the Property are free from damage from termites or infestation of termites; and

(j) there are any other conditions which will render the Property unsuitable for the Buyer's purposes.

Buyer shall have Fifteen (15) days from the Effective Date to determine if the Property is satisfactory (the "Inspection Period"). Should Buyer determine the Property is unsatisfactory, Seller shall notify Seller in writing prior to the end of the Inspection Period, and this Agreement shall thereby terminate and the Earnest Money Deposit shall be refunded to Buyer.

5. Deed. The Property will be conveyed by Special Warranty Deed (the "Deed") in substantially the same form set forth at **Schedule "B"** attached as a part hereof, subject to the following exceptions (the "Permitted Exceptions"): (a) use restrictions as set forth therein; (b)

RS

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any mineral interests, oil and gas leases, forced pooling orders and all rights incident thereto; (c) ad valorem taxes for 2025 and subsequent years; and (d) all plats, easements, rights-of-way, or encumbrances of record shown on the Title Commitment.

6. Possession. Possession of the Property will be given to the Buyer on the Closing Date subject to the Permitted Exceptions and subject to all leases and contracts applicable to the Property to the extent such have not been terminated prior to Closing.

7. Prorations. The Seller will pay all general ad valorem taxes prior to the year of closing. General ad valorem taxes payable during the calendar year of closing will be prorated to the date of closing. If the amount of said taxes cannot be ascertained, such prorations will be on the basis of the taxes paid for the preceding year.

8. Closing. The transaction will close on or before 10 days after the Inspection Period, (the "Closing Date"). The Buyer will pay: (a) all costs associated with the issuance of the Title Policy, including but not limited to the base premium and all, endorsements; (b) all of the Buyer's recording costs; (c) the closing fee charged by the Title Insurer; (d) all documentary stamp taxes; (e) all expenses associated with survey, due diligence, inspections, consultants, engineering, and other costs of examining the Property; and (f) all expenses associated with financing the transaction and Closing. The Seller to pay: (g) the examination of abstracting or title evidence as needed to issue a Title Commitment; and (h) all of the Seller's recording costs. All other closing costs will be paid by the Buyer, including, without limitation, all other due diligence performed on the Property and any costs associated with any loan. Each party will pay their own attorney fees.

9. Default; Remedy. In the event that either party fails to perform such party's obligations hereunder (except as excused by the other party's default), the party claiming default will make written demand for performance. If the Seller fails to comply with such written demand within five (5) days after receipt thereof, the Buyer will have the option to waive such default or terminate this Agreement and receive a return of the Earnest Money. If the Buyer fails to comply with such written demand within five (5) days after receipt thereof, the Seller will have the option to waive the default, terminate this Agreement and retain the Earnest Money as liquidated damages (it being agreed by the parties that the Seller's damages would be difficult to estimate) or exercise any other remedy available at law or in equity. On such termination and payment of the Earnest Money, the parties will be discharged from any further obligations and liabilities under this Agreement.

10. Condition of Property; Disclaimers; Release. The Buyer acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, neither the Seller, nor the Sellers Parties (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Seller is not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the Property or any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose, the income, expenses or operation thereof, the value and profitability thereof, the uses which can be made

RS

Authentisign ID: 3F338D15-70DF-F011-8195-000D3A1E5303

thereof (including, without limitation, the construction of residential homes), the legality of the Buyer's intended use for the Property under the City of Midwest City current zoning ordinances affecting the Property, or any other matter or thing of whatsoever kind or nature with respect thereto. The Buyer further acknowledges, agrees, represents, and warrants that it has been offered the opportunity to inspect the Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical or environmental condition of the Property whatsoever. The Buyer acknowledges and understands it has conducted and relied exclusively on its own inspections of the Property. The Seller's delivery of surveys, title reports, inspections, plans, specifications, or other information, if any, pursuant to this Agreement shall not constitute a representation by the Seller that such information is current, correct, or complete. It has been and remains the responsibility of the Buyer, at the Buyer's sole cost and expense, to satisfy itself as to the condition of the Property including, without limitation: (i) the nature and condition of the Property, including the water, soil, geology, flora and fauna and the suitability thereof, and of the Property for any and all activities and uses which the Buyer may elect to conduct thereon, or any improvements the Buyer may elect to construct thereon, income to be derived therefrom or expenses to be incurred with respect thereto, or any obligations in any other manner relating to or effecting the same; (ii) the nature and extent of any easement, right-of-way, lien, encumbrance, license, reservation, condition or otherwise; (iii) the presence or absence of any environmentally-threatened species; (iv) the presence or absence of any environmental hazardous substance or material and the compliance of the Property or the operation of the Property with any laws, rules, ordinances or regulations of any government or any regulatory bodies; (v) geological conditions, including, without limitation, subsidence, subsurface conditions, water, cable, underground water reservoirs, limitations regarding withdrawal of water and faulting; (vi) whether or not, to the extent to which the Property or any portion thereof, is affected by any stream (surface or underground) body of water, flood-prone area, flood plain, flood way or special flood hazard; (vii) drainage; (viii) soil conditions, including the existence of instability, past soil repairs, soil additions or conditions of soil fill or susceptibility to landslides or the sufficiency of any undershoring; (ix) zoning to which the Property and any portion thereof may be subject; and (x) availability of any utilities to the Property or any portion thereof. At Closing, the Buyer shall assume the risk that adverse matters, including, but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by the Buyer's investigations of the Property. Without limiting the foregoing, the Buyer hereby expressly acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Buyer is purchasing the Property as of the Closing Date in its "**AS-IS** and **WHERE-IS**" condition **WITH ALL FAULTS**. The provisions of this Section 10 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

11. Waiver of Claims. Without limiting the provisions of Section 10, above, and except as expressly set forth in this Agreement or in of the documents delivered at the Closing, the Buyer, upon Closing on the Property fully and completely releases the Seller and (as the case may be) the Seller's officers, directors, managers, members, employees and agents (the "Seller Parties") from any and all claims, demands, causes of action (including but not limited to causes of action in tort), losses, damages, liabilities, costs and expenses (including attorneys' fees and disbursements and court costs, whether the suit is instituted or not) of any and every kind, nature

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Authentisign ID: 3F338D15-70DF-F011-8195-000D3A1E5303

or character, whether known or unknown, liquidated or contingent (hereinafter collectively called the "Claims") arising from or relating to: (a) any physical conditions, violations of any applicable laws (including, without limitation, any environmental laws) or any and all other acts, omissions, events, circumstances or matters regarding the Property, or (b) any other conditions, including, without limitation, environmental and other physical conditions affecting the Property, whether the same are a result of negligence of the Seller or otherwise. The release set forth in this Section 11 specifically includes, without limitation, any claims under any environmental laws of the United States, the State of Oklahoma, or any political subdivision thereof, as any of those laws may be amended from time-to-time, and any regulations, orders, rules or procedures or guidelines promulgated in connection with such laws, regardless of whether they are in existence on the date of this Agreement. The Buyer acknowledges that the Buyer has been represented by independent legal counsel of Buyer's selection, and the Buyer is granting this release of its own volition and after consultation with the Buyer's counsel or expressly hereby acknowledges the Buyer did not engage legal counsel and is aware of the potential consequences thereof. Except as otherwise expressly provided in this Agreement, the Buyer acknowledges that any condition of the Property that the Buyer discovers or desires to correct or improve prior to or after the Closing Date shall be at the Buyer's sole expense. Any repairs paid for by the Seller pursuant to this Agreement, if any, shall be done without any warranty or representation by the Seller, and the Seller hereby expressly disclaims any warranty or representation of any kind whatsoever in connection with such repairs. Notwithstanding the foregoing to the contrary, the Buyer's release of the Seller provided for herein shall not apply to the extent of any damages or other loss or liability suffered by the Buyer arising from fraud or intentional misrepresentation of the Seller. The provisions of this Section 11 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

12. Representations and Warranties of Buyer.

12.1. Financing. As of the Closing Date, the Buyer will have sufficient cash, commitments from responsible lending institutions, available lines of credit or other sources of immediately available cash to enable them to deliver the amounts due on the Closing Date.

12.2. Authority and Enforceability. The Buyer has all requisite power and authority to execute and deliver, and to perform its duties and obligation under this Agreement. The Agreement has been duly authorized by all necessary action, has been duly executed and delivered by the Buyer, and is legal, valid and binding obligations of the Buyer, enforceable against the Buyer in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally and except that the availability of equitable remedies, including specific performance, may be subject to the discretion of the court before which any proceeding may be brought.

13. Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be deemed to have been given on the date delivered personally or by electronic mail (email), or on the date following the day sent by

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overnight courier, or on the third (3rd) business day after the same is sent by certified mail, postage and charges prepaid, directed to the notice address or telefacsimile number set forth below or to such other or additional addresses as any party might designate by written notice to the other party.

To the Seller:	Mid-Del Public Schools Attn: Mr. Richard Cobb 7217 SE 15th Street Oklahoma City, OK 73110 Telephone: 405-737-4461 Email: rcobb@mid-del.net
With a copy to:	Fleske Commercial Group Attn: Mr. Eric Fleske 600 NW 23rd Street, Ste 200 Oklahoma City, OK 73103 Telephone: 405-990-2509 Email: eric@fleskeholding.com
To the Buyer:	Monroe Homes, LLC 10210 Saint Patrick Dr. Midwest City, OK Telephone: (405) 314-0590 Email: Robert@MonroeHomesLLC.com
With a copy to:	Mike Henson, Real Broker, LLC Attn: Mr. Mike Henson 920 S. Post Road Midwest City, OK 73130 Telephone: 405-831-8453 Email: HensonOKC@gmail.com
To the Title Insurer:	Old Republic Title Insurance Company Attn: Alison Nobs Email: anobs@oldrepublictitle.com

14. Attorneys' Fees. If either party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable expenses of attorneys' fees and disbursements and litigation expenses incurred by the successful party.

15. Miscellaneous. Time is of the essence of each provision of this Agreement. This document constitutes the entire agreement between the Buyer and the Seller relating to the sale of the Property and there are no agreements, understandings, warranties or representations between the Buyer and the Seller except as set forth herein. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged or terminated, except by an instrument in writing (excluding electronic mail) physically signed by the party against whom enforcement

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of the change, waiver, discharge or termination is sought. This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until such time as a counterpart of this document has been executed by each party and a copy thereof delivered to the other party to this Agreement. The parties agree that any counterpart may be executed by telefacsimile signature and such telefacsimile signature will be deemed an original. When executed by the parties in accordance with the foregoing, this Agreement inures to the benefit of and is binding on the parties and their respective heirs, successors and assigns.

16. Assignment. The Buyer may only assign this Agreement to an entity owned and controlled by the Buyer after the Buyer has provided written notice to the Seller.

17. Brokerage. Both Buyer and Seller agree that Fleske Holding Company is the transaction Broker for the Seller and Mike Henson of Mike Henson, Real Broker, LLC for the Buyer. No other broker is involved in the transaction other than the foregoing (the "Broker(s)"), and the Seller agrees to pay the Brokers a commission of 6.0% at closing (the "Commission") to be equally split between the Brokers. Except for the Commission, the Buyer agrees to hold the Seller harmless from any claim for brokerage commissions asserted in connection with the Buyer's purchase of the Property.

18. Addendum. The Addenda listed below are attached hereto is incorporated in this Agreement.

Addenda attached (if any):

Exhibit "A" – Legal Description and/or Depiction

Schedule "B" – Special Warranty Deed Form

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SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

Date: _____

(the "Seller")

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SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

MONROE HOMES, LLC

By: Robert Smith
Name: Monroe Homes LLC
Title: Manager

Date: 12/22/25

(the "Buyer")

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EXHIBIT "A"

LEGAL DESCRIPTION

Physical Address: 1437 Maple Drive, Midwest City, OK 73110

Legal Description: Lot 24, Block 4, Wilson Sub-Addition, Oklahoma County, Oklahoma.

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Schedule "B"
(*the "Deed"*)

After recordation, return to:	**Space Reserved for Recording Information**

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Grantor"), in consideration of the sum of TEN DOLLARS ($10.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey and assign unto the _____ (the "Grantee"), with an address of _____, the real property and premises situated in the City of Midwest City, Oklahoma County, State of Oklahoma, and described on **Exhibit "A"** attached hereto, together with any improvements situated thereon and appurtenances thereunto belonging (the "Land").

TO HAVE AND TO HOLD the Land unto the Grantee, its successors and assigns, forever, free and clear and discharged of and from all former grants, charges, taxes, judgments, mortgages, liens and encumbrances of whatsoever nature; LESS AND EXCEPT any and all interests in and to oil, gas and other minerals as this is a surface rights conveyance only, and SUBJECT to all of the exceptions to title set forth on **Exhibit "B"** and restrictions set forth on **Exhibit "C"** attached hereto and incorporated herein by reference.

Grantor hereby warrants title to the Land against any and all acts, conveyances, liens and encumbrances affecting the Land made or suffered to be made or done by, through or under Grantor, but not otherwise, and in any event excluding from this warranty the matters set forth on **Exhibit "B"** and **Exhibit "C"** attached hereto.

IN WITNESS WHEREOF, the Grantor has executed this instrument this _____ day of _____, 2025.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

(the "Grantor")

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ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) ss:
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2025, by _____ _____, as _____, of BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

(Seal)

_____
Notary Public
My Commission Expires:_____
Commission #_____

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EXHIBIT "A" to Special Warranty Deed

Legal Description

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EXHIBIT "B" to Special Warranty Deed

Permitted Exceptions

1. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting title that would be disclosed by an accurate and complete land survey of the Land.

2. Easements, or claims of easements, not shown by the public records.

3. Taxes or special assessments which are not shown as existing liens by the public records.

4. Ad Valorem taxes for 2025, and subsequent years, amounts of which are not ascertainable, due, or payable.

Together with all other matters shown on Title Commitment and Survey, if applicable.

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EXHIBIT "C" to Special Warranty Deed

Covenants and Restrictions

The property (the "Property") described in the Special Warranty Deed (the "Deed") to which this Exhibit C is attached shall hereafter be held, transferred, sold, leased, encumbered, conveyed, and occupied subject to the conditions set forth in this Exhibit C (the defined terms used in this Exhibit C, as indicated by the initial capitalization thereof, shall have the same meaning ascribed to such terms in the Deed, unless otherwise specifically defined herein).

A. General Use Restrictions. No adult book or video store, or pornographic shop, or any business that features sexually explicit products or drug paraphernalia, adult entertainment facility or nude or partially nude strip club, liquor, abortion clinics (whether lawful or otherwise, or any facility that provides abortions as defined by Okla. Stat. tit 63, § 1–730), tattoo parlor, betting parlor or other gambling establishment, billiard parlor, night club, any business or facility used in growing, delivering, transferring, supplying, dispensing, dispersing, distributing, or selling, marijuana, whether by prescription, medical recommendation, or otherwise, and whether consisting of live plants, seeds, seedlings, or processed or harvested portions of the marijuana plant (including but not limited to products made from, containing, or featuring any form of THC, CBD, or other similar or related chemicals, oils, or products) shall occupy space within the Property.

B. Educational Use Restriction. No educational user that would compete with BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 shall occupy the Property unless approved by the BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

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VI. Vote to approve or not approve the Real Estate Purchase and Sale Agreement between Pleasant Hills Board of Education/Board of Education, Independent School District No. 52 and Kimberly Jackson for the purchase of the surface land described as an approximate 2.21+/- acre parcel located at the southeast corner of NE 36th and Schroeder Lane, Forest Park, OK 73121.- Dr. Cobb

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REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (the "Agreement") dated as of the Effective Date (defined below), by and between PLEASANT HILLS BOARD OF EDUCATION/BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Seller"), and KIMBERLY JACKSON, an individual (the "Buyer").

1. Sale of Property. Subject to the terms of this Agreement, the Seller agrees to sell and the Buyer agrees to purchase all of the Seller's right, title and interest in and to the surface of the land described as an approximate 2.21+/- acre parcel located at the southeast corner of NE 36th and Schroeder Lane, Forest Park, Oklahoma 73121, more particularly described at Exhibit "A" attached as a part hereof, together with all improvements thereon and the appurtenances, if any, thereunto belonging, subject to: (a) mineral interests, all oil and gas leases, forced pooling orders and other agreements or orders relating to the development of oil, gas and other minerals, and all rights incident thereto, all of which Seller is retaining to the extent that Seller has any interests therein; and (b) all plats, easements, prescriptive rights existing at law and equity, encroachments, restrictions, zoning ordinances, public utilities, all rights-of-way, encumbrances and all other matters affecting the Property or those items apparent from an inspection of the land (the "Property").

2. Purchase Price. Subject to the adjustments and prorations hereafter described the total purchase price to be paid by the Buyer to the Seller for the purchase of the Property (the "Purchase Price") is the sum of One Hundred Thousand Dollars ($100,000.00). The Purchase Price will be paid in the following manner:

2.1. Earnest Money. The Buyer will deposit the sum of Two Thousand Five Hundred Dollars ($2,500.00) (the "Earnest Money") with Old Republic Title Company (the "Title Insurer") within 3 business days after execution of this Agreement as earnest money to be applied against the Purchase Price at the time of closing. Any interest accrued on the Earnest Money will be applied at the Closing as a credit to the Buyer.

2.2. Cash on Closing. On the Closing Date (defined below), the Title Insurer will pay the Earnest Money to the Seller to be applied toward the Purchase Price and the Buyer will pay to the Seller the balance of the Purchase Price in immediately available funds, as adjusted as provided herein.

3. Effective Date. The "Effective Date" of this Agreement means the date on which the last of the Buyer and the Seller executes this Agreement, as shown by the dates set forth below their respective signatures. Notwithstanding anything to the contrary herein, this Agreement must be approved by the Board of Education, Independent School District No. 52, at the next monthly meeting, and if the same is not approved, this Agreement immediately becomes null and void, and the Earnest Money shall be returned to Buyer. The foregoing is a contingency to the validity of this Agreement.

4. Due Diligence. This Agreement and the obligation of Buyer to close are expressly made conditional upon Buyer's determination, in Buyer's sole and absolute discretion and prior to the

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end of the Inspection Period (as defined below), that the Property is suitable for Buyer's purposes. In order to permit Buyer to make this determination, Seller agrees to (i) permit Buyer and Buyer's representatives to have access to the Property to perform such geological soil tests, mechanical studies, environmental assessments, surveys and engineering studies as Buyer shall require, and (ii) provide Buyer within two (2) days from the date of this Agreement copies of all leases pertaining to tenants of the Property (the "Leases"), service agreements and other agreements related to the improvements on the Property. To the extent permitted by law, Buyer agrees to restore the Property to the condition it was in prior to such testing and further agrees to indemnify and hold Seller, including its members, officers and affiliates, harmless from any liability, claims or demands of any nature whatsoever arising out of the conduct of such tests, studies, assessments, inspections and surveys. An agent of the Seller has the right to be present at any inspections, and that the Buyer will not have individual contact with any tenant of the Property until after closing. During the Inspection Period, Buyer shall determine to Buyer's satisfaction whether:

(a) sufficient utility service will be available at the Property boundary line;

(b) the soil conditions of the Property are satisfactory;

(c) the drainage on the Property is satisfactory;

(d) there are portions of the Property that are not capable of usage, because of flood plain or wetlands restrictions;

(e) the applicable municipal ordinances or county requirements will permit the usage of the Property in the manner desired by Buyer;

(f) there are any Hazardous Materials on the Property;

(g) access to the Property is satisfactory;

(h) the heating, air conditioning, plumbing, and electrical systems in the improvements on the Property (the "Systems") and the roof and structure of the improvements are in satisfactory condition;

(i) the improvements on the Property are free from damage from termites or infestation of termites; and

(j) there are any other conditions which will render the Property unsuitable for the Buyer's purposes.

Buyer shall have Thirty (30) days from the Effective Date to determine if the Property is satisfactory (the "Inspection Period"). Should Buyer determine the Property is unsatisfactory, Buyer shall notify Seller in writing prior to the end of the Inspection Period, and this Agreement shall thereby terminate and the Earnest Money Deposit shall be refunded to Buyer. KJ

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5. Deed. The Property will be conveyed by Special Warranty Deed (the "Deed") in substantially the same form set forth at **Schedule "B"** attached as a part hereof, subject to the following exceptions (the "Permitted Exceptions"): use restrictions as set forth therein; any mineral interests, oil and gas leases, forced pooling orders and all rights incident thereto; (c) ad valorem taxes for 2025 and subsequent years; and (d) all plats, easements, rights-of-way, or encumbrances of record shown on the Title Commitment.

6. Possession. Possession of the Property will be given to the Buyer on the Closing Date subject to the Permitted Exceptions and subject to all leases and contracts applicable to the Property to the extent such have not been terminated prior to Closing.

7. Prorations. The Seller will pay all general ad valorem taxes prior to the year of closing. General ad valorem taxes payable during the calendar year of closing will be prorated to the date of closing. If the amount of said taxes cannot be ascertained, such prorations will be on the basis of the taxes paid for the preceding year.

8. Closing. The transaction will close on or before 10 days after the Inspection Period, (the "Closing Date"). The Buyer will pay: (a) all costs associated with the issuance of the Title Policy, including but not limited to the base premium and all, endorsements; (b) all of the Buyer's recording costs; (c) the closing fee charged by the Title Insurer; (d) all documentary stamp taxes; (e) all expenses associated with survey, due diligence, inspections, consultants, engineering, and other costs of examining the Property; and (f) all expenses associated with financing the transaction and Closing. The Seller to pay: (g) the examination of abstracting or title evidence as needed to issue a Title Commitment; and (h) all of the Seller's recording costs. All other closing costs will be paid by the Buyer, including, without limitation, all other due diligence performed on the Property and any costs associated with any loan. Each party will pay their own attorney fees.

9. Default; Remedy. In the event that either party fails to perform such party's obligations hereunder (except as excused by the other party's default), the party claiming default will make written demand for performance. If the Seller fails to comply with such written demand within five (5) days after receipt thereof, the Buyer will have the option to waive such default or terminate this Agreement and receive a return of the Earnest Money. If the Buyer fails to comply with such written demand within five (5) days after receipt thereof, the Seller will have the option to waive the default, terminate this Agreement and retain the Earnest Money as liquidated damages (it being agreed by the parties that the Seller's damages would be difficult to estimate) or exercise any other remedy available at law or in equity. On such termination and payment of the Earnest Money, the parties will be discharged from any further obligations and liabilities under this Agreement.

10. Condition of Property; Disclaimers; Release. The Buyer acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, neither the Seller, nor the Sellers Parties (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Seller is not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the Property or

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any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose, the income, expenses or operation thereof, the value and profitability thereof, the uses which can be made thereof (including, without limitation, the construction of residential homes), the legality of the Buyer's intended use for the Property under the City of Midwest City current zoning ordinances affecting the Property, or any other matter or thing of whatsoever kind or nature with respect thereto. The Buyer further acknowledges, agrees, represents, and warrants that it has been offered the opportunity to inspect the Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical or environmental condition of the Property whatsoever. The Buyer acknowledges and understands it has conducted and relied exclusively on its own inspections of the Property. The Seller's delivery of surveys, title reports, inspections, plans, specifications, or other information, if any, pursuant to this Agreement shall not constitute a representation by the Seller that such information is current, correct, or complete. It has been and remains the responsibility of the Buyer, at the Buyer's sole cost and expense, to satisfy itself as to the condition of the Property including, without limitation: (i) the nature and condition of the Property, including the water, soil, geology, flora and fauna and the suitability thereof, and of the Property for any and all activities and uses which the Buyer may elect to conduct thereon, or any improvements the Buyer may elect to construct thereon, income to be derived therefrom or expenses to be incurred with respect thereto, or any obligations in any other manner relating to or effecting the same; (ii) the nature and extent of any easement, right-of-way, lien, encumbrance, license, reservation, condition or otherwise; (iii) the presence or absence of any environmentally-threatened species; (iv) the presence or absence of any environmental hazardous substance or material and the compliance of the Property or the operation of the Property with any laws, rules, ordinances or regulations of any government or any regulatory bodies; (v) geological conditions, including, without limitation, subsidence, subsurface conditions, water, cable, underground water reservoirs, limitations regarding withdrawal of water and faulting; (vi) whether or not, to the extent to which the Property or any portion thereof, is affected by any stream (surface or underground) body of water, flood-prone area, flood plain, flood way or special flood hazard; (vii) drainage; (viii) soil conditions, including the existence of instability, past soil repairs, soil additions or conditions of soil fill or susceptibility to landslides or the sufficiency of any undershoring; (ix) zoning to which the Property and any portion thereof may be subject; and (x) availability of any utilities to the Property or any portion thereof. At Closing, the Buyer shall assume the risk that adverse matters, including, but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by the Buyer's investigations of the Property. Without limiting the foregoing, the Buyer hereby expressly acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Buyer is purchasing the Property as of the Closing Date in its "**AS-IS** and **WHERE-IS**" condition **WITH ALL FAULTS**. The provisions of this Section 10 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

11. Waiver of Claims. Without limiting the provisions of Section 10, above, and except as expressly set forth in this Agreement or in of the documents delivered at the Closing, the Buyer, upon Closing on the Property fully and completely releases the Seller and (as the case may be) the Seller's officers, directors, managers, members, employees and agents (the "Seller Parties")

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from any and all claims, demands, causes of action (including but not limited to causes of action in tort), losses, damages, liabilities, costs and expenses (including attorneys' fees and disbursements and court costs, whether the suit is instituted or not) of any and every kind, nature or character, whether known or unknown, liquidated or contingent (hereinafter collectively called the "Claims") arising from or relating to: (a) any physical conditions, violations of any applicable laws (including, without limitation, any environmental laws) or any and all other acts, omissions, events, circumstances or matters regarding the Property, or (b) any other conditions, including, without limitation, environmental and other physical conditions affecting the Property, whether the same are a result of negligence of the Seller or otherwise. The release set forth in this Section 11 specifically includes, without limitation, any claims under any environmental laws of the United States, the State of Oklahoma, or any political subdivision thereof, as any of those laws may be amended from time-to-time, and any regulations, orders, rules or procedures or guidelines promulgated in connection with such laws, regardless of whether they are in existence on the date of this Agreement. The Buyer acknowledges that the Buyer has been represented by independent legal counsel of Buyer's selection, and the Buyer is granting this release of its own volition and after consultation with the Buyer's counsel or expressly hereby acknowledges the Buyer did not engage legal counsel and is aware of the potential consequences thereof. Except as otherwise expressly provided in this Agreement, the Buyer acknowledges that any condition of the Property that the Buyer discovers or desires to correct or improve prior to or after the Closing Date shall be at the Buyer's sole expense. Any repairs paid for by the Seller pursuant to this Agreement, if any, shall be done without any warranty or representation by the Seller, and the Seller hereby expressly disclaims any warranty or representation of any kind whatsoever in connection with such repairs. Notwithstanding the foregoing to the contrary, the Buyer's release of the Seller provided for herein shall not apply to the extent of any damages or other loss or liability suffered by the Buyer arising from fraud or intentional misrepresentation of the Seller. The provisions of this Section 11 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

12. Representations and Warranties of Buyer.

12.1. Financing. As of the Closing Date, the Buyer will have sufficient cash, commitments from responsible lending institutions, available lines of credit or other sources of immediately available cash to enable them to deliver the amounts due on the Closing Date.

12.2. Authority and Enforceability. The Buyer has all requisite power and authority to execute and deliver, and to perform its duties and obligation under this Agreement. The Agreement has been duly authorized by all necessary action, has been duly executed and delivered by the Buyer, and is legal, valid and binding obligations of the Buyer, enforceable against the Buyer in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally and except that the availability of equitable remedies, including specific performance, may be subject to the discretion of the court before which any proceeding may be brought.

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13. Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be deemed to have been given on the date delivered personally or by electronic mail (email), or on the date following the day sent by overnight courier, or on the third (3rd) business day after the same is sent by certified mail, postage and charges prepaid, directed to the notice address or telefacsimile number set forth below or to such other or additional addresses as any party might designate by written notice to the other party.

To the Seller:	Mid-Del Public Schools Attn: Mr. Richard Cobb 7217 SE 15th Street Oklahoma City, OK 73110 Telephone: 405-737-4461 Email: rcobb@mid-del.net
With a copy to:	Fleske Commercial Group Attn: Mr. Eric Fleske 600 NW 23rd Street, Ste 200 Oklahoma City, OK 73103 Telephone: 405-990-2509 Email: eric@fleskeholding.com
To the Buyer:	Ms. Kimberly Jackson _____ _____ Telephone: _____ Email: _____
With a copy to:	Block Real Estate LLC Attn: Ms. Kapri Clytus 317 Pinehurst Drive Midwest City, OK 73130 Telephone: 405-606-1720 Email: kclytus@blockrealestategroup.com
To the Title Insurer:	Old Republic Title Insurance Company Attn: Alison Nobs Email: anobs@oldrepublictitle.com

14. Attorneys' Fees. If either party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable expenses of attorneys' fees and disbursements and litigation expenses incurred by the successful party.

15. Miscellaneous. Time is of the essence of each provision of this Agreement. This document constitutes the entire agreement between the Buyer and the Seller relating to the sale of the Property and there are no agreements, understandings, warranties or representations

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between the Buyer and the Seller except as set forth herein. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged or terminated, except by an instrument in writing (excluding electronic mail) physically signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until such time as a counterpart of this document has been executed by each party and a copy thereof delivered to the other party to this Agreement. The parties agree that any counterpart may be executed by telefacsimile signature and such telefacsimile signature will be deemed an original. When executed by the parties in accordance with the foregoing, this Agreement inures to the benefit of and is binding on the parties and their respective heirs, successors and assigns.

16. Assignment. The Buyer may only assign this Agreement to an entity owned and controlled by the Buyer after the Buyer has provided written notice to the Seller.

17. Brokerage. Both Buyer and Seller agree that Fleske Holding Company is the transaction Broker for the Seller and Kapri Clytus of Bloc Real Estate LLC for the Buyer. No other broker is involved in the transaction other than the foregoing (the "Broker(s)"), and the Seller agrees to pay the Brokers a commission of 6.0% at closing (the "Commission") to be equally split between the Brokers. Except for the Commission, the Buyer agrees to hold the Seller harmless from any claim for brokerage commissions asserted in connection with the Buyer's purchase of the Property.

18. Addendum. The Addenda listed below are attached hereto is incorporated in this Agreement.

Addenda attached (if any):

Exhibit "A" – Legal Description and/or Depiction

Schedule "B" – Special Warranty Deed Form

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

Date: _____

(the "Seller")

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

AuthentiSIGN
Kimberly Jackson

KIMBERLY JACKSON, an individual

Date: 12/23/25

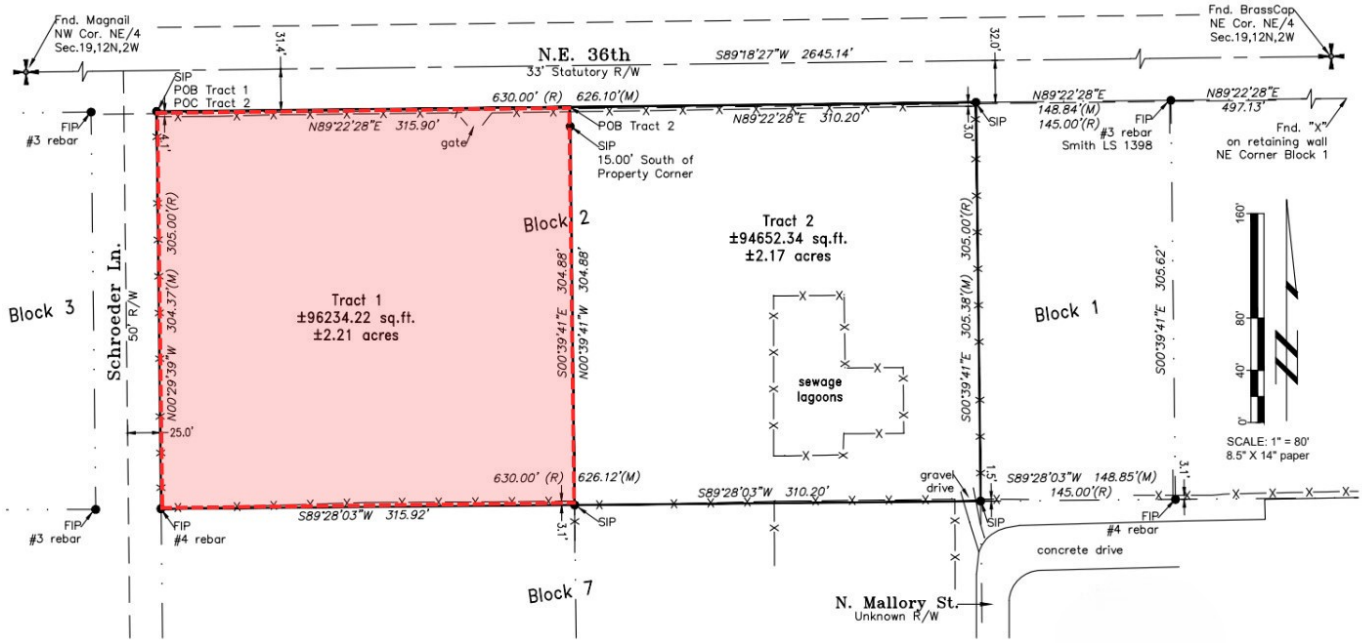
(the "Buyer")

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

EXHIBIT "A"

LEGAL DESCRIPTION AND/OR DEPICTION

An approximate 2.21+/- acre tract of land located at the southeast corner of NE 36th and Schroeder Lane, Forest Park, Oklahoma 73121



Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

Schedule "B"
(*the "Deed"*)

After recordation, return to:	**Space Reserved for Recording Information**

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Grantor"), in consideration of the sum of TEN DOLLARS ($10.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey and assign unto the _____ (the "Grantee"), with an address of _____, the real property and premises situated in the City of Midwest City, Oklahoma County, State of Oklahoma, and described on **Exhibit "A"** attached hereto, together with any improvements situated thereon and appurtenances thereunto belonging (the "Land").

TO HAVE AND TO HOLD the Land unto the Grantee, its successors and assigns, forever, free and clear and discharged of and from all former grants, charges, taxes, judgments, mortgages, liens and encumbrances of whatsoever nature; LESS AND EXCEPT any and all interests in and to oil, gas and other minerals as this is a surface rights conveyance only, and SUBJECT to all of the exceptions to title set forth on **Exhibit "B"** and restrictions set forth on **Exhibit "C"** attached hereto and incorporated herein by reference.

Grantor hereby warrants title to the Land against any and all acts, conveyances, liens and encumbrances affecting the Land made or suffered to be made or done by, through or under Grantor, but not otherwise, and in any event excluding from this warranty the matters set forth on **Exhibit "B"** and **Exhibit "C"** attached hereto.

IN WITNESS WHEREOF, the Grantor has executed this instrument this _____ day of _____, 2025.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

(the "Grantor").

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) ss:
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2025, by _____, as _____, of BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

(Seal)

_____
Notary Public
My Commission Expires:_____
Commission #_____

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

EXHIBIT “A” to Special Warranty Deed

Legal Description

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

EXHIBIT "B" to Special Warranty Deed

Permitted Exceptions

1. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting title that would be disclosed by an accurate and complete land survey of the Land.

2. Easements, or claims of easements, not shown by the public records.

3. Taxes or special assessments which are not shown as existing liens by the public records.

4. Ad Valorem taxes for 2025, and subsequent years, amounts of which are not ascertainable, due, or payable.

Together with all other matters shown on Title Commitment and Survey, if applicable.

Authentisign ID: CD0BE4DF-33E0-F011-8195-000D3A1E5303

EXHIBIT "C" to Special Warranty Deed

Covenants and Restrictions

The property (the "Property") described in the Special Warranty Deed (the "Deed") to which this Exhibit C is attached shall hereafter be held, transferred, sold, leased, encumbered, conveyed, and occupied subject to the conditions set forth in this Exhibit C (the defined terms used in this Exhibit C, as indicated by the initial capitalization thereof, shall have the same meaning ascribed to such terms in the Deed, unless otherwise specifically defined herein).

A. General Use Restrictions. No adult book or video store, or pornographic shop, or any business that features sexually explicit products or drug paraphernalia, adult entertainment facility or nude or partially nude strip club, liquor, abortion clinics (whether lawful or otherwise, or any facility that provides abortions as defined by Okla. Stat. tit 63, § 1–730), tattoo parlor, betting parlor or other gambling establishment, billiard parlor, night club, any business or facility used in growing, delivering, transferring, supplying, dispensing, dispersing, distributing, or selling, marijuana, whether by prescription, medical recommendation, or otherwise, and whether consisting of live plants, seeds, seedlings, or processed or harvested portions of the marijuana plant (including but not limited to products made from, containing, or featuring any form of THC, CBD, or other similar or related chemicals, oils, or products) shall occupy space within the Property.

B. Educational Use Restriction. No educational user that would compete with BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 shall occupy the Property unless approved by the BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

VII. Vote to approve or not approve the Real Estate Purchase and Sale Agreement between Board of Education, Independent School District No. 52 and Big Easy Farm, Inc.- Dr. Cobb

REAL ESTATE PURCHASE AND SALE AGREEMENT

This Real Estate Purchase and Sale Agreement (the "Agreement") dated as of the Effective Date (defined below), by and between BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Seller"), and BIG EASY FARM, INC., an Oklahoma NOT FOR PROFIT CORPORATION (the "Buyer").

1. Sale of Property. Subject to the terms of this Agreement, the Seller agrees to sell and the Buyer agrees to purchase all of the Seller's right, title and interest in and to the surface of the land described as:

Tract "A"
A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:
COMMENCING at the Northeast corner of said Block 16;
Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;
Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;
Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;
Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;
Thence N89°26'21"E for a distance of 476.90 feet;
Thence N00°56'00"W for a distance of 38.42 feet;
Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

together with all improvements thereon and the appurtenances, if any, thereunto belonging, subject to: (a) mineral interests, all oil and gas leases, forced pooling orders and other agreements or orders relating to the development of oil, gas and other minerals, and all rights incident thereto, all of which Seller is retaining to the extent that Seller has any interests therein; and (b) all plats, easements, prescriptive rights existing at law and equity, encroachments, restrictions, zoning ordinances, public utilities, all rights-of-way, encumbrances and all other matters affecting the Property or those items apparent from an inspection of the land (the "Property").

2. Purchase Price. Subject to the adjustments and prorations hereafter described, the total purchase price to be paid by the Buyer to the Seller for the purchase of the Property (the "Purchase Price") is the sum of Seven Hundred Fifty Thousand and 00/100s ($750,000.00). The Purchase Price will be paid in the following manner:

2.1. Earnest Money. The Buyer will deposit the sum of Five Thousand Dollars ($5,000.00) (the "Earnest Money") with Old Republic Title Company, located at 4040 N. Tulsa Avenue, Oklahoma City, OK 73112 (the "Title Insurer") immediately upon execution of this Agreement as earnest money to be applied against the Purchase Price at the time of closing. Any interest accrued on the Earnest Money will be applied at the Closing as a credit to the Buyer.

2.2. Cash on Closing. On the Closing Date (defined below), the Title Insurer will pay the Earnest Money to the Seller to be applied toward the Purchase Price and the Buyer will pay to the Seller the balance of the Purchase Price in immediately available funds, as adjusted as provided herein.

3. Effective Date. The "Effective Date" of this Agreement means the date on which the last of the Buyer and the Seller executes this Agreement, as shown by the dates set forth below their respective signatures.

4. Due Diligence. This Agreement and the obligation of Buyer to close are expressly made conditional upon Buyer's determination, in Buyer's sole and absolute discretion and prior to the end of the Inspection Period (as defined below), that the Property is suitable for Buyer's purposes. In order to permit Buyer to make this determination, Seller agrees to (i) permit Buyer and Buyer's representatives to have access to the Property to perform such geological soil tests, mechanical studies, environmental assessments, surveys and engineering studies as Buyer shall require, and (ii) provide Buyer within five (5) days from the date of this Agreement copies of all leases pertaining to tenants of the Property (the "Leases"), service agreements and other agreements related to the improvements on the Property. Buyer agrees to restore the Property to the condition it was in prior to such testing and further agrees to indemnify and hold Seller, including its members, officers and affiliates, harmless from any liability, claims or demands of any nature whatsoever arising out of the conduct of such tests, studies, assessments, inspections and surveys. An agent of the Seller has the right to be present at any inspections. During the Inspection Period, Buyer shall determine to Buyer's satisfaction whether:

(a) sufficient utility service will be available at the Property boundary line;

(b) the soil conditions of the Property are satisfactory;

(c) the drainage on the Property is satisfactory;

(d) there are portions of the Property that are not capable of usage, because of flood plain or wetlands restrictions;

(e) the applicable municipal ordinances or county requirements will permit the usage of the Property in the manner desired by Buyer;

(f) there are any Hazardous Materials on the Property;

(g) access to the Property is satisfactory;

(h) the heating, air conditioning, plumbing, and electrical systems in the improvements on the Property (the "Systems") and the roof and structure of the improvements are in satisfactory condition;

(i) the improvements on the Property are free from damage from termites or infestation of termites; and

(j) there are any other conditions which will render the Property unsuitable for the Buyer's purposes.

Buyer shall have forty (40) days from the Effective Date to determine if the Property is satisfactory (the "Inspection Period"). Should Buyer determine the Property is unsatisfactory, it shall notify Seller in writing during the Inspection Period, and this Agreement shall thereby terminate and the Earnest Money Deposit shall be refunded to Buyer.

5. Deed. The Property will be conveyed by Special Warranty Deed (the "Deed") in substantially the same form set forth at **Schedule "B"** attached as a part hereof, subject to the following exceptions (the "Permitted Exceptions"): (a) use restrictions as set forth therein; (b) any mineral interests, oil and gas leases, forced pooling orders and all rights incident thereto; (c) ad valorem taxes for 2026 and subsequent years; and (d) all plats, easements, rights-of-way, or encumbrances of record shown on the Title Commitment.

6. Possession. Possession of the Property will be given to the Buyer on the Closing Date subject to the Permitted Exceptions and subject to all leases and contracts applicable to the Property to the extent such have not been terminated prior to Closing.

7. Prorations. The Seller will pay all general ad valorem taxes prior to the year of closing. General ad valorem taxes payable during the calendar year of closing will be prorated to the date of closing. If the amount of said taxes cannot be ascertained, such prorations will be on the basis of the taxes paid for the preceding year.

8. Closing. The transaction will close on or before 20 days after the Inspection Period, (the "Closing Date"). The Buyer will pay: (a) all costs associated with the issuance of the Title Policy, including but not limited to the base premium and all, endorsements; (b) all of the Buyer's recording costs; (c) the closing fee charged by the Title Insurer; (d) all documentary stamp taxes; (e) all expenses associated with survey, due diligence, inspections, consultants, engineering, and other costs of examining the Property; and (f) all expenses associated with financing the transaction and Closing. The Seller to pay: (y) the examination of abstracting or title evidence as needed to issue a Title Policy; and (z) all of the Seller's recording costs. All other closing costs will be paid by the Buyer, including, without limitation, all other due diligence performed on the Property and any costs associated with any loan. Each party will pay their own attorney fees.

9. Default; Remedy. In the event that either party fails to perform such party's obligations hereunder (except as excused by the other party's default), the party claiming default will make written demand for performance. If the Seller fails to comply with such written demand within five (5) days after receipt thereof, the Buyer will have the option to waive such default or terminate this Agreement and receive a return of the Earnest Money. If the Buyer fails to comply with such written demand within five (5) days after receipt thereof, the Seller will have the option to waive the default, terminate this Agreement and retain the Earnest Money as liquidated damages (it being agreed by the parties that the Seller's damages would be difficult to estimate) or exercise any other remedy available at law or in equity. On such termination and payment of the Earnest Money, the parties will be discharged from any further obligations and liabilities under this Agreement.

10. Condition of Property; Disclaimers; Release. The Buyer acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, neither the Seller, nor the Sellers Parties (as hereinafter defined), have made, and except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Seller is not liable or responsible for, or bound in any manner by, and hereby expressly disclaims, any express or implied representations, warranties, covenants, agreements, obligations, guarantees, statements, information, or inducements pertaining to the Property or any part thereof, the title and physical or environmental condition thereof the quantity, character, fitness and quality thereof, the merchantability, fitness for a particular purpose, the income, expenses or operation thereof, the value and profitability thereof, the uses which can be made thereof (including, without limitation, the construction of residential homes), the legality of the Buyer's intended use for the Property under the City of Oklahoma City's current zoning ordinances affecting the Property, or any other matter or thing of whatsoever kind or nature with respect thereto. The Buyer further acknowledges, agrees, represents, and warrants that it has been offered the opportunity to inspect the Property as provided for in this Agreement, and thereby assumes any and all liabilities or obligations relating to any physical or environmental condition of the Property whatsoever. The Buyer acknowledges and understands it has conducted and relied exclusively on its own inspections of the Property. The Seller's delivery of surveys, title reports, inspections, plans, specifications, or other information, if any, pursuant to this Agreement shall not constitute a representation by the Seller that such information is current, correct, or complete. It has been and remains the responsibility of the Buyer, at the Buyer's sole cost and expense, to satisfy itself as to the condition of the Property including, without limitation: (i) the nature and condition of the Property, including the water, soil, geology, flora and fauna and the suitability thereof, and of the Property for any and all activities and uses which the Buyer may elect to conduct thereon, or any improvements the Buyer may elect to construct thereon, income to be derived therefrom or expenses to be incurred with respect thereto, or any obligations in any other manner relating to or effecting the same; (ii) the nature and extent of any easement, right-of-way, lien, encumbrance, license, reservation, condition or otherwise; (iii) the presence or absence of any environmentally-threatened species; (iv) the presence or absence of any environmental hazardous substance or material and the compliance of the Property or the operation of the Property with any laws, rules, ordinances or regulations of any government or any regulatory bodies; (v) geological conditions, including, without limitation, subsidence, subsurface conditions, water, cable, underground water reservoirs, limitations regarding withdrawal of water and faulting; (vi) whether or not, to the extent to which the Property or any portion thereof, is affected by any stream (surface or underground) body of water, flood-prone area, flood plain, flood way or special flood hazard; (vii) drainage; (viii) soil conditions, including the existence of instability, past soil repairs, soil additions or conditions of soil fill or susceptibility to landslides or the sufficiency of any undershoring; (ix) zoning to which the Property and any portion thereof may be subject; and (x) availability of any utilities to the Property or any portion thereof. At Closing, the Buyer shall assume the risk that adverse matters, including, but not limited to, construction defects and adverse physical and environmental conditions, may not have been revealed by the Buyer's investigations of the Property. Without limiting the foregoing, the Buyer hereby expressly acknowledges and agrees that, except as expressly set forth in this Agreement or in any of the documents delivered at the Closing, the Buyer is purchasing the Property as of the Closing Date in its "**AS-IS** and **WHERE-IS**" condition **WITH ALL FAULTS**. The provisions of this Section 10 shall expressly survive the

Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

11. Waiver of Claims. Without limiting the provisions of Section 10, above, and except as expressly set forth in this Agreement or in of the documents delivered at the Closing, the Buyer, upon Closing on the Property fully and completely releases the Seller and (as the case may be) the Seller's officers, directors, managers, members, employees and agents (the "Seller Parties") from any and all claims, demands, causes of action (including but not limited to causes of action in tort), losses, damages, liabilities, costs and expenses (including attorneys' fees and disbursements and court costs, whether the suit is instituted or not) of any and every kind, nature or character, whether known or unknown, liquidated or contingent (hereinafter collectively called the "Claims") arising from or relating to: (a) any physical conditions, violations of any applicable laws (including, without limitation, any environmental laws) or any and all other acts, omissions, events, circumstances or matters regarding the Property, or (b) any other conditions, including, without limitation, environmental and other physical conditions affecting the Property, whether the same are a result of negligence of the Seller or otherwise. The release set forth in this Section 11 specifically includes, without limitation, any claims under any environmental laws of the United States, the State of Oklahoma, or any political subdivision thereof, as any of those laws may be amended from time-to-time, and any regulations, orders, rules or procedures or guidelines promulgated in connection with such laws, regardless of whether they are in existence on the date of this Agreement. The Buyer acknowledges that the Buyer has been represented by independent legal counsel of Buyer's selection, and the Buyer is granting this release of its own volition and after consultation with the Buyer's counsel or expressly hereby acknowledges the Buyer did not engage legal counsel and is aware of the potential consequences thereof. Except as otherwise expressly provided in this Agreement, the Buyer acknowledges that any condition of the Property that the Buyer discovers or desires to correct or improve prior to or after the Closing Date shall be at the Buyer's sole expense. Any repairs paid for by the Seller pursuant to this Agreement, if any, shall be done without any warranty or representation by the Seller, and the Seller hereby expressly disclaims any warranty or representation of any kind whatsoever in connection with such repairs. Notwithstanding the foregoing to the contrary, the Buyer's release of the Seller provided for herein shall not apply to the extent of any damages or other loss or liability suffered by the Buyer arising from the fraud or intentional misrepresentation of the Seller. The provisions of this Section 11 shall expressly survive the Closing and the delivery of the Deed hereunder, or the earlier termination of this Agreement, for all purposes and shall not be deemed to have merged into any of the documents executed or delivered at the Closing.

12. Representations and Warranties of Buyer.

12.1. Financing. Within five (5) days after the Effective Date and as of the Closing Date, the Buyer will have sufficient cash, commitments from responsible lending institutions, available lines of credit or other sources of immediately available cash to enable them to deliver the amounts due on the Closing Date. Should the Buyer be unable to obtain financing on or before five (5) days after the Effective Date, the Buyer shall have the right to terminate this Agreement and receive a refund of the Earnest Money.

12.2. Authority and Enforceability. The Buyer has all requisite power and authority to execute and deliver, and to perform its duties and obligation under this Agreement. The Agreement has been duly authorized by all necessary action, has been duly executed and delivered by the Buyer, and is legal, valid and binding obligations of the Buyer, enforceable against the Buyer in accordance with its terms, except as enforceability may be limited by bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally and except that the availability of equitable remedies, including specific performance, may be subject to the discretion of the court before which any proceeding may be brought.

13. Notices. Any notice, payment, demand or communication required or permitted to be given by any provision of this Agreement will be deemed to have been given on the date delivered personally or by electronic mail (email), or on the date following the day sent by overnight courier, or on the third (3rd) business day after the same is sent by certified mail, postage and charges prepaid, directed to the notice address or telefacsimile number set forth below or to such other or additional addresses as any party might designate by written notice to the other party.

To the Seller:	Mid-Del Public Schools Attn: Mr. Richard Cobb 7217 SE 15th Street Oklahoma City, OK 73110 Telephone: 405-737-4461 Email: rcobb@mid-del.net
With a copy to:	Fleske Commercial Group Attn: Mr. Eric Fleske 600 NW 23rd Street, Ste 200 Oklahoma City, OK 73103 Telephone: 405-990-2509 Email: eric@fleskeholding.com
To the Buyer:	Big Easy Farm, Inc. Attn: Mr. James Cameron PO Box 55488 Oklahoma City, OK 73155 Telephone: 405-287-5636 Email: Bigeasyfarmsjc@gmail. Bigeasyfarmsjamesc@gmail.
With a copy to:	Coldwell Banker Select Attn: Ms. Britt Vasquez _____ _____ Telephone: 954 816 6931 Email: Britt.Vasquez@cbokc.com

To the Title Insurer: Old Republic Title Insurance Company
4040 N. Tulsa Avenue
Oklahoma City, OK 73112
Attn: Alison Nobs
Email: anobs@oldrepublictitle.com

14. Attorneys' Fees. If either party institutes an action or proceeding against the other relating to the provisions of this Agreement or any default hereunder, the unsuccessful party to such action or proceeding will reimburse the successful party therein for the reasonable expenses of attorneys' fees and disbursements and litigation expenses incurred by the successful party.

15. Miscellaneous. Time is of the essence of each provision of this Agreement. This document constitutes the entire agreement between the Buyer and the Seller relating to the sale of the Property and there are no agreements, understandings, warranties or representations between the Buyer and the Seller except as set forth herein. Neither this Agreement nor any of the provisions hereof can be changed, waived, discharged or terminated, except by an instrument in writing (excluding electronic mail) physically signed by the party against whom enforcement of the change, waiver, discharge or termination is sought. This Agreement may be executed in counterparts, each of which will be deemed an original document, but all of which will constitute a single document. This document will not be binding on or constitute evidence of a contract between the parties until such time as a counterpart of this document has been executed by each party and a copy thereof delivered to the other party to this Agreement. The parties agree that any counterpart may be executed by telefacsimile signature and such telefacsimile signature will be deemed an original. When executed by the parties in accordance with the foregoing, this Agreement inures to the benefit of and is binding on the parties and their respective heirs, successors and assigns.

16. Assignment. The Buyer may only assign this Agreement to an entity owned and controlled by the Buyer after the Buyer has provided written notice to the Seller.

17. Brokerage. Both Buyer and Seller agree that Fleske Holding Company is the transaction Broker for the Seller. No other broker is involved in the transaction other than Coldwell Banker Select for the Buyer (the "Broker(s)"), and the Seller agrees to pay the Brokers a commission of 6.0% at closing (the "Commission") to be equally split between the Brokers. Except for the Commission, the Buyer agrees to hold the Seller harmless from any claim for brokerage commissions asserted in connection with the Buyer's purchase of the Property.

18. Addendum. The Addenda listed below are attached hereto is incorporated in this Agreement.

Addenda attached (if any):

Exhibit "A" – Legal Description and/or Depiction
Schedule "B" – Special Warranty Deed Form
Exhibit "C" – Conditions to the Sale

SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BIG EASY FARM, INC., an Oklahoma not for profit corporation

By: _____

Name: James Cameron

Title: President

Date: 1/6/26

(the "Buyer")

SIGNATURE PAGE TO REAL ESTATE PURCHASE AND SALE AGREEMENT

IN WITNESS WHEREOF, this Agreement has been executed by the parties on the dates hereafter indicated to be effective on the date first above written.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

Date: _____

(the "Seller")

EXHIBIT "A"

LEGAL DESCRIPTION AND/OR DEPICTION

Tract "A"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

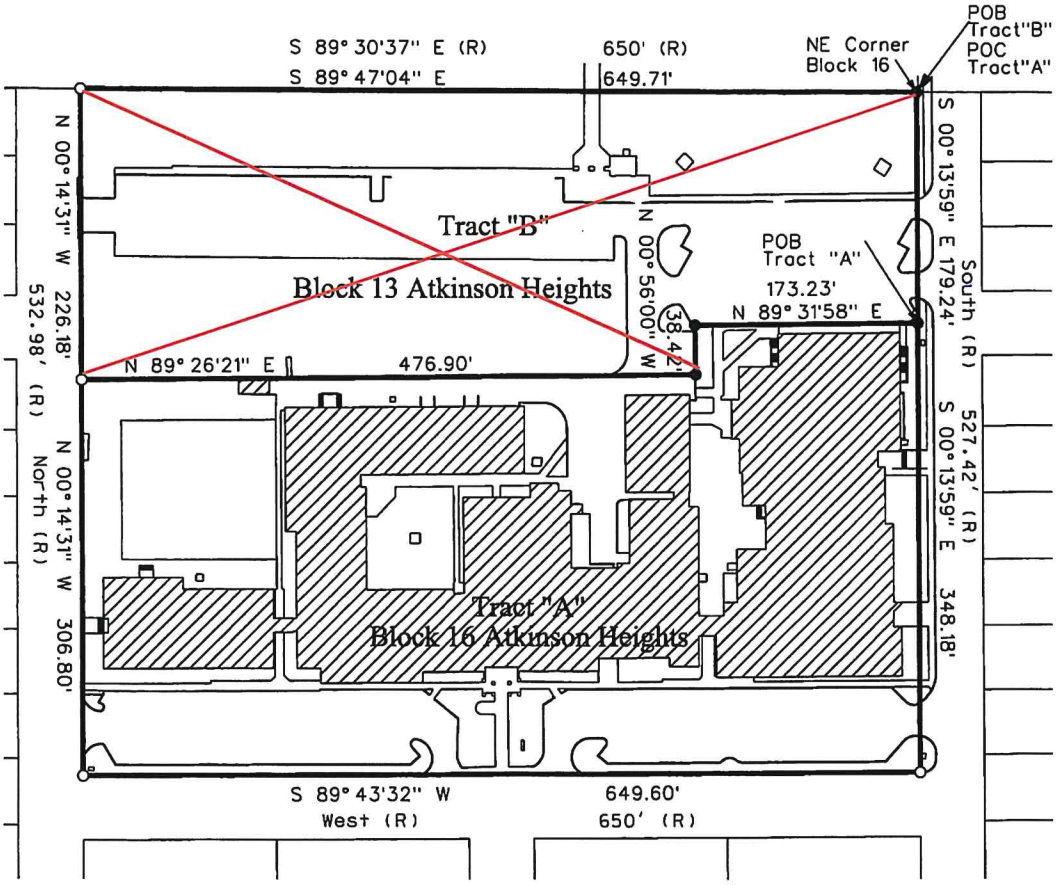
Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.



Schedule "B"
(the "Deed")

After recordation, return to:	**Space Reserved for Recording Information**

SPECIAL WARRANTY DEED

KNOW ALL MEN BY THESE PRESENTS:

THAT BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 (the "Grantor"), in consideration of the sum of TEN DOLLARS ($10.00) and other valuable consideration in hand paid, the receipt of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, convey and assign unto the _____ (the "Grantee"), with an address of _____, the real property and premises situated in the City of Oklahoma City, Oklahoma County, State of Oklahoma, and described on **Exhibit "A"** attached hereto, together with any improvements situated thereon and appurtenances thereunto belonging (the "Land").

TO HAVE AND TO HOLD the Land unto the Grantee, its successors and assigns, forever, free and clear and discharged of and from all former grants, charges, taxes, judgments, mortgages, liens and encumbrances of whatsoever nature; LESS AND EXCEPT any and all interests in and to oil, gas and other minerals as this is a surface rights conveyance only, and SUBJECT to all of the exceptions to title set forth on **Exhibit "B"** and restrictions set forth on **Exhibit "C"** attached hereto and incorporated herein by reference.

Grantor hereby warrants title to the Land against any and all acts, conveyances, liens and encumbrances affecting the Land made or suffered to be made or done by, through or under Grantor, but not otherwise, and in any event excluding from this warranty the matters set forth on **Exhibit "B"** and **Exhibit "C"** attached hereto.

IN WITNESS WHEREOF, the Grantor has executed this instrument this _____ day of _____, 2026.

BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52

By: _____
Name: _____
Title: _____

(the "Grantor")

ACKNOWLEDGMENT

STATE OF OKLAHOMA)
) ss:
COUNTY OF _____)

This instrument was acknowledged before me on _____, 2026, by _____ _____, as _____, of BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

(Seal)

_____
Notary Public
My Commission Expires:_____
Commission #_____

EXHIBIT "A" to Special Warranty Deed

Legal Description

Seller is conveying Tract "A" set forth below only, Seller is NOT conveying Tract "B"

Tract "A"

A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:

COMMENCING at the Northeast corner of said Block 16;

Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet to the POINT OF BEGINNING;

Thence S00°13'59"E on the East line of said Block 16, for a distance of 348.18 feet to the Southeast corner of said Block 16;

Thence S89°43'32"W, on the South line of said Block 16, for a distance of 649.60 feet to the Southwest corner of said Block 16;

Thence N00°14'31"W, on the West line of said Block 16, for a distance of 306.80 feet;

Thence N89°26'21"E for a distance of 476.90 feet;

Thence N00°56'00"W for a distance of 38.42 feet;

Thence N89°31'58"E for a distance of 173.23 feet to the POINT OF BEGINNING, containing 4.75 acres more or less and subject to easements and rights-of-way of record.

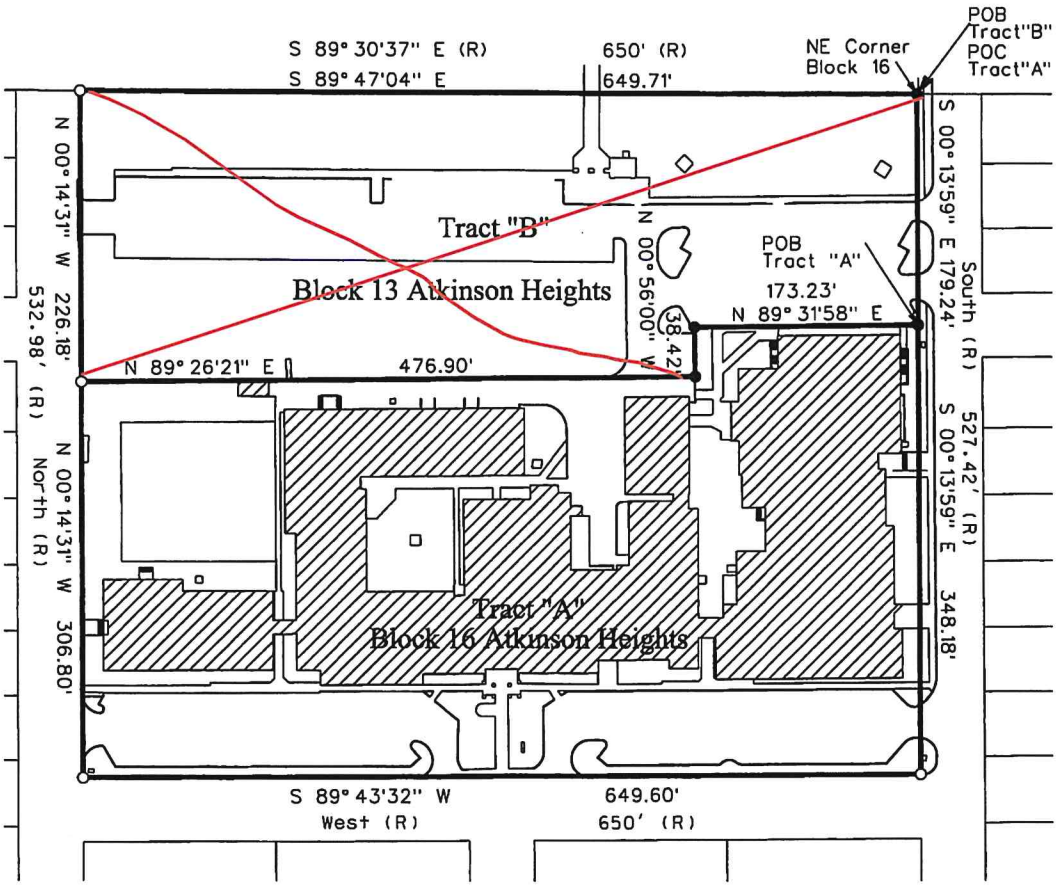


EXHIBIT "B" to Special Warranty Deed

Permitted Exceptions

1. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting title that would be disclosed by an accurate and complete land survey of the Land.

2. Easements, or claims of easements, not shown by the public records.

3. Taxes or special assessments which are not shown as existing liens by the public records.

4. Ad Valorem taxes for 2026, and subsequent years, amounts of which are not ascertainable, due, or payable.

Together with all other matters shown on Title Commitment and Survey, if applicable.

EXHIBIT "C" to Special Warranty Deed

Covenants and Restrictions

The property (the "Property") described in the Special Warranty Deed (the "Deed") to which this Exhibit C is attached shall hereafter be held, transferred, sold, leased, encumbered, conveyed, and occupied subject to the conditions set forth in this Exhibit C (the defined terms used in this Exhibit C, as indicated by the initial capitalization thereof, shall have the same meaning ascribed to such terms in the Deed, unless otherwise specifically defined herein).

A. General Use Restrictions. No adult book or video store, or pornographic shop, or any business that features sexually explicit products or drug paraphernalia, adult entertainment facility or nude or partially nude strip club, liquor, abortion clinics (whether lawful or otherwise, or any facility that provides abortions as defined by Okla. Stat. tit 63, § 1–730), tattoo parlor, betting parlor or other gambling establishment, billiard parlor, night club, any business or facility used in growing, delivering, transferring, supplying, dispensing, dispersing, distributing, or selling, marijuana, whether by prescription, medical recommendation, or otherwise, and whether consisting of live plants, seeds, seedlings, or processed or harvested portions of the marijuana plant (including but not limited to products made from, containing, or featuring any form of THC, CBD, or other similar or related chemicals, oils, or products) shall occupy space within the Property.
B. Educational Use Restriction. No educational user that would compete with BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52 shall occupy the Property unless approved by the BOARD OF EDUCATION, INDEPENDENT SCHOOL DISTRICT NO. 52.

Conditions to the Sale

1. Items Reserved. Seller reserves all unattached fixtures, furniture, and equipment still remaining in the property as well as any educational trade fixtures that are attached.
2. Parking Easement. Seller shall draft and execute an easement to Buyer for the use of the following tract for cross access and parking:

Tract "B"
A tract of land being part of Block Sixteen (16) of Atkinson Height an addition to Midwest City, Oklahoma County, Oklahoma, written by Timothy G. Pollard, PLS 1474, dated August 13, 2020, using a True Geodetic Bearing of S00°13'59"E between existing monuments on the East line of said Block 16, as a Basis of Bearing, said tract further described as:
BEGINNING at the Northeast corner of said Block 16;
Thence S00°13'59"E, on the East line of said Block 16, for a distance of 179.24 feet;
Thence S89°31'58"W for a distance of 173.23 feet;
Thence S00°56'00"E for a distance of 38.42 feet;
Thence S89°26'21"W for a distance of 476.90 feet to the West line of Block 16;
Thence N00°14'31"W, on the West line of said Block 16, for a distance of 226.18 feet to the Northwest corner of said Block 16;
Thence S89°47'04"E, on the North line of said Block 16, for a distance of 649.71 feet to the POINT OF BEGINNING, containing 3.155 acres more or less and subject to easements and rights-of-way of record.

VIII. Vote to approve or not approve Mid-Del Schools FY24-25 audit ending June 30, 2025.- Mr. Kemper

JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

January 7, 2026

To the Board of Education
Midwest City-Del City School District

We have audited the basic financial statements of Midwest City-Del City School District for the year ended June 30, 2025 and have issued our report thereon dated January 7, 2026. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards* and *OMB's Uniform Guidance (2 CFR part 200, subpart E)*, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated February 24, 2025. Professional standards also require that we communicate to you the following information related to your audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices
Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the School District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2025. We noted no transactions entered into by the School District during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the School District's financial statements were:

> Management's estimate of the School District's net pension and the related deferred inflows and outflows of resources are based on pension contributions made by the School District and actuarial information obtained from the Oklahoma Teacher's Retirement System. We evaluated the key factors and assumptions used to develop the net pension obligation and related deferred inflows and outflows of resources in determining that they are reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent and clear.

Difficulties Encountered in Performing the Audit
We encountered no significant difficulties in dealing with management in performing and completing our audit.

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Corrected and Uncorrected Misstatements
Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to each opinion unit's financial statements taken as a whole.

Disagreements with Management
For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements of the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations
We have requested certain representations from management that are included in the management representation letter dated January 7, 2026.

Management Consultations with Other Independent Accountants
In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the School District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues
We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the School District's auditor. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to Management's Discussion and Analysis, the Schedule of Proportionate Share of the Net Pension Liability, and the Schedule of Contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on supplementary information including combining statements, and the schedule of expenditures of federal awards, which accompanies the financial statements but are not RSI. With respect to the supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on statistical information, which accompany the financial statements but are not RSI. Such information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

Additional Services Provided
We also assisted in preparation of the basic financial statements, notes to the financial statements, and schedule of expenditures of federal awards.

Restriction on Use

This information is intended solely for the information and use of the board of education and administrative employees of the School District and is not intended to be, and should not be, used by anyone other than these specific parties.

Sincerely,

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

AUDITED FINANCIAL STATEMENTS
AND REPORTS OF INDEPENDENT AUDITOR

MIDWEST CITY-DEL CITY SCHOOL DISTRICT NO. I-52,
OKLAHOMA COUNTY, OKLAHOMA

JUNE 30, 2025



JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

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INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
SCHOOL DISTRICT OFFICIALS
FOR THE YEAR ENDED JUNE 30, 2025

BOARD OF EDUCATION

President	Ms. Gina Standridge
Vice-President	Dr. Silvya Kirk
Clerk	Ms. Shelly Schultz
Member	Ms. Jonna Grant
Member	Dr. Ed Daniel

SUPERINTENDENT OF SCHOOLS

Dr. Rick Cobb

SCHOOL DISTRICT TREASURER
and CHIEF FINANCIAL OFFICER

Mrs. Jacqueline Woodard

JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

INDEPENDENT AUDITOR'S REPORT

The Honorable Board of Education
Midwest City-Del City School District No. I-52
Midwest City, Oklahoma 73110

Opinions
We have audited the accompanying financial statements of the governmental activities, each major fund and the aggregate remaining fund information of Midwest City-Del City School District No. I-52, Midwest City, Oklahoma (the "School District") as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements as listed in the table of contents.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Midwest City-Del City School District No. I-52, Oklahoma County, Oklahoma as of June 30, 2025, and the respective changes in financial position, and where applicable, cash flows thereof for the year then ended, in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions
We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Midwest City-Del City School District No. I-52, Midwest City, Oklahoma and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the School District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards*

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will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis on pages 7-11, Schedule of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual on pages 58 and 59, Schedule of Proportionate Share of the Net Pension Liability on page 56, Schedule of Contributions on page 57, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the method of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements that collectively comprise the District's basic financial statements. The combining fund statements, regulatory basis, listed in the accompanying table of contents are presented for purpose of additional analysis, and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and is also not a required part of the basic financial statements.

The combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from and relate directly to the underlying accounting

and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual nonmajor fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued a report dated January 7, 2026, on our consideration of the School District's internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the School District's internal control over financial reporting and compliance.

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

January 7, 2026

Management's Discussion & Analysis

MANAGEMENT'S DISCUSSION AND ANALYSIS

MIDWEST CITY - DEL CITY INDEPENDENT SCHOOL DISTRICT NO. I-52

June 30, 2025

This section of Midwest City-Del City Independent School District #52's annual financial report presents the District's discussion and analysis of the District's financial performance during the fiscal year ended June 30, 2025. Please read it in conjunction with the District's financial statements, which immediately follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

This annual report consists of three parts - Management's Discussion and Analysis (this section), the basic financial statements, and supplementary information. The basic financial statements include two kinds of statements that present different views of the District:

- The first two statements are district-wide financial statements that provide both short-term and long-term information about the District's overall financial status.
- The remaining statements are fund financial statements that focus on individual parts of the District, reporting the District's operation in more detail than the district-wide statements.
- The governmental funds statements tell how basic services like regular and special education were financed in the short term as well as what remains for future spending.

The financial statements also include notes that explain some of the information in the statements and provide more detailed data. The statements are followed by a section of required supplementary information that further explains and supports the financial statements with a comparison of the District's budget for the year.

TABLE A-1
Major Features of District-Wide and Fund Financial Statements

	District-Wide Statements	Fund Financial Statements - Governmental Funds
Scope	Entire district (*except fiduciary funds*)	The activities of the district that are not proprietary or fiduciary such as special education and building maintenance
Required Financial Statements	1) Statement of Net Position 2) Statement of Activities	1) Balance Sheet 2) Statement of Revenue, Expenditures, and Changes in Fund Balances
Accounting Basis and Measurement Focus	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus.
Type of Asset/ Liability Information	All assets and liabilities, both financial and capital, short-term and long-term	Generally, assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets or long-term liabilities included
Type of Inflow/ Outflow Information	All revenues and expenses during the year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year, expenditures when goods or services have been received and the related liability is due and payable

Table A-1 summarizes the major features of the District's financial statements. The remainder of this overview section of management's discussion and analysis highlights the structure and contents of each of the statements.

District-Wide Statements: The district-wide statements report information about the District as a whole using accounting methods similar to those used by private-sector companies. The statement of net position includes all of the district's assets and liabilities. All of the current year's revenues and expenses are accounted for in the statement of activities regardless of when cash is received or paid.

The two district-wide statements report the District's net position. Net position - the difference between the District's assets and liabilities is one way to measure the District's financial health or position.

- Over time, increases or decreases in the District's net position are an indicator of whether its financial position is improving or deteriorating, respectively.
- To assess the overall health of the District, you need to consider additional non-financial factors such as changes in the District's property tax base and the condition of school buildings and other facilities.

In the district wide financial statements, the District's activities are categorized as governmental activities.

- *Governmental Activities* - Most of the District's basic services are included here, such as regular and special education, transportation, and administration. Property taxes and state aid formula finance most of these activities.

Fund Financial Statements: The fund financial statements provide more detailed information about the District's funds, focusing on its most significant or "major" funds not the District as a whole. Funds are accounting devices the District uses to keep track of specific sources of funding and spending on particular programs:

- Some funds are required by State law and by bond covenants.
- The District establishes other funds to control and manage money for particular purposes (like repaying its long-term debts) or to show that it is properly using certain revenues.

Most of the District's basic services are included in governmental funds, which generally focus on 1) how cash and other financial assets that can readily be converted to cash flow in and out; and 2) the balances left at year-end that are available for spending. Consequently, the governmental funds statements provide a detailed short-term view that helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. Because this information does not encompass the additional long-term focus of the district-wide statements, the District provides additional information with the governmental funds statements that explain the relationship (or differences) between them.

FINANCIAL ANALYSIS OF THE DISTRICT AS A WHOLE

TABLE A2
Net Position

ASSETS			
Current and other assets	$	335.4	$ 354.0
Capital assets		234.7	221.6
TOTAL ASSETS	$	570.1	$ 575.6
Deferred Outflows of Resources	$	16.5	$ 21.6
LIABILITIES			
Long-term liabilities	$	434.3	$ 454.0
Other liabilities		15.7	11.6
TOTAL LIABILITIES	$	450.0	$ 465.6
Deferred Inflows of Resources	$	9.0	$ 2.0
NET POSITION			
Net investment in capital assets	$	136.8	$ 130.5
Restricted		31.9	26.6
Unrestricted		(41.2)	(27.5)
TOTAL NET POSITION	$	127.5	$ 129.6

TABLE A3
Changes in Net Position

	2025	2024 (*in Millions*)	Difference
REVENUES			
Program revenues:			
Charges for services	$ 8.1	$ 8.8	$ (0.7)
Federal and State grants	22.1	25.3	$ (3.2)
General revenues:			
Property taxes	51.0	44.6	$ 6.4
Other taxes	12.4	12.3	$ 0.1
State entitlement	77.8	76.5	$ 1.3
Other general revenues	15.2	9.0	$ 6.2
TOTAL REVENUES	186.6	176.5	$ 10.1
EXPENSES			
Instruction	85.8	78.7	$ 7.1
Support services	80.4	64.8	$ 15.6
Non-instruction	7.0	6.4	$ 0.6
Interest on long-term debt	13.8	1.6	$ 12.2
Other outlays/uses	1.8	4.0	$ (2.2)
TOTAL EXPENSES	188.8	155.5	$ 33.3
CHANGE IN NET POSITION	$ (2.2)	$ 21.0	$ (23.2)

Changes in Net Position: The ending net position decreased by approximately $23.2 million from the prior fiscal year. All categories of revenue saw an increase except for charges for services and federal grants. This was the first year for district-wide CEP and local lunch collections were down significantly, as expected. As COVID-Relief federal funds sunset, federal revenue is dropping to pre-COVID levels. Property valuations grew 5.79% increasing overall property tax collections. The Sinking Fund levy increased by 5.45 mills representing the majority of the $6.4M increase for property taxes.

The most significant contributors to the fluctuation in the net position were the beginning of construction projects from the most recent lease revenue bond to purchase or build capital assets, and also funds necessary for the repayment of principal of long-term debt issues. Repayments on long-term debt this year were more than debt issued in FY24. The other contributor was the large fluctuation in the net pension liability. Expenses for personnel that directly educate or care for more than 12,000 students make up 80-90 of the district's resources.

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

As the District completed the year, its governmental funds reported combined fund balances of $84.8 million, compared to $82.5 million in FY24. General fund's fund balance went from 17.12% in FY24, to 18.21% in FY25 (cash basis). The district continues to make budget modifications to keep the general fund's fund balance stable and prepare for the expiration of COVID-relief funds. In FY25 the district went full Community Eligibility Provision (CEP) and increased student meals served which lead to an increase of fund balance. A plan is being put into place to reduce Child Nutrition fund balance to allowable levels by replacing outdated equipment.

The only limitations that affect the availability of fund resources for future use would be that the Bond funds are only restricted in the sense that they must meet the 85% rule of what was voted on by the patrons of the District and then used for like purposes. The Building Fund, Child Nutrition Fund and Debt Service Fund are restricted only in regards to what is required by law to be used in those respected funds.

General Fund Budgetary Highlights: The General Fund Budget continues to display a strong fund balance. A budget amendment was presented to the board on November 11, 2024, approving an estimated fund balance of 11.5%. Final fund balance for FY25 was 18.21%. An increase in the state aid factor at mid-term accounted for a large increase in state aid. Interest rates also continued to remain high through out FY25 rather than decreasing as previously had been budgeted based on economic reports.

Actual expenditures were below budget, due primarily to underspending in positions that were budgeted for but were unable to be filled. Another factor of underspending that is typical in every fiscal year, is federal programs underspending allocations which becomes carryover into the next fiscal year.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets: By the end of 2025 the district expended $7.4 million on AV equipment, appliances, playgroup equipment, construction, athletic equipment, vehicles, buses, and musical equipment.

Long-Term Debt: At year end the district had $18 million in total long-term debt. This is an increase from last year's amount of $12.8 million. (More detailed information about the District's long-term liabilities is presented in Note 5 to the financial statements.)

FACTORS BEARING ON THE DISTRICT'S FUTURE

At the time these financial statements were prepared and audited, the District was not aware of any existing circumstances that would adversely impact the finances of the district that have not already been presented in the audit.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designated to provide the District's citizens, taxpayers, customers, and investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the money it receives. If you have questions about this report or need additional financial information, contact the Superintendent, Mid-Del Schools, 7217 S.E. 15th, Midwest City, OK 73110.

BASIC FINANCIAL STATEMENTS

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF NET POSITION
JUNE 30, 2025

	Governmental Activities
Assets	
Current assets	
Cash and cash equivalents	$ 88,799,384
Property taxes receivable	2,319,272
Due from other governments	4,352,011
Other receivables	239,071,768
Inventory	857,638
Total current assets	335,400,073
Noncurrent assets	
Land and construction-in-process	32,604,239
Net investment in capital assets	202,060,409
Total noncurrent assets	234,664,648
Total assets	570,064,721
Deferred outflows of resources	
Pension related deferred outflows	16,490,804
Liabilities	
Current liabilities	
Accounts payable	4,231,784
Wages payable	7,811,213
Liabilities for incurred claims	81,309
Bond proceeds good faith deposit	374,600
Current portion of long-term debt	18,000,812
Accrued interest	3,216,538
Total current liabilities	33,716,256
Noncurrent liabilities	
Noncurrent portion of long-term debt	318,433,541
Net pension obligation	97,884,530
Total noncurrent liabilities	416,318,071
Total liabilities	450,034,327
Deferred inflows of resources	
Pension related deferred inflows	9,057,965
Net Position	
Investment in capital assets	136,779,049
Restricted for:	
Debt service	4,093,980
Child nutrition	4,804,229
Building	23,003,226
Unrestricted (deficit)	(41,217,251)
Total net position	$ 127,463,233

See Notes to Basic Financial Statements

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2025

Programs/Functions	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Net (Expenses) Revenue and Changes in Net Position: Governmental Activities
Governmental Activities:				
Instruction	$ 85,765,136	7,974,461	19,541,951	(58,248,724)
Support services	80,446,650			(80,446,650)
Non-instruction services	7,000,727	154,579	2,538,203	(4,307,945)
Other outlays	1,826,608			(1,826,608)
Interest on long-term debt	13,755,612			(13,755,612)
Total primary government	$ 188,794,733	8,129,040	22,080,154	(158,585,539)
General Revenues				
Taxes:				
Property taxes, levied for general purposes				$ 25,271,398
Property taxes, levied for building purposes				3,607,863
Property taxes, levied for debt service				22,094,056
General taxes				7,277,368
State aid not restricted for specific purposes				77,815,510
Support from other local governments				5,183,071
Interest, dividends, and investment earnings				12,701,497
Other general revenues				2,471,944
Total general revenues				156,422,707
Changes in net position				(2,162,832)
Net position, beginning of year				129,626,065
Net position, end of year				$ 127,463,233

See Notes to Basic Financial Statements

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GOVERNMENTAL FUND FINANCIAL STATEMENTS

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2025

	General Fund	Tech Center Fund	Building Fund	Tech Center Building Fund	Bond Fund
Assets					
Cash and cash equivalents	$ 28,762,804	11,283,494	9,642,523	13,189,117	12,092,471
Property taxes receivable	1,148,962		165,048		
Receivables net of allowance for uncollectibles	3,486,159	644,793		219,725	
Inventory	286,295		239,919		
Total assets	33,684,220	11,928,287	10,047,490	13,408,842	12,092,471
Liabilities, Deferred Inflows of Resources, and Fund Balances					
Liabilities					
Accounts payable	233,548	29,226	318,972		429,243
Accrued wages	7,432,616	160,583			
Total liabilities	7,666,164	189,809	318,972	-	429,243
Deferred Inflows of Resources					
Unavailable revenue - property taxes	940,889		134,134		
Total deferred inflows of resources	940,889	-	134,134	-	-
Fund Balances					
Nonspendable inventory	286,295		239,919		
Restricted fund balances:					
School construction					11,663,228
Retirement of long-term debt					
Buildings			9,354,465	13,408,842	
Custodial funds					
Child nutrition					
Assigned		11,738,478			
Unassigned	24,790,872				
Total fund balances	25,077,167	11,738,478	9,594,384	13,408,842	11,663,228
Total liabilities, deferred inflows of resources, and fund balances	$ 33,684,220	11,928,287	10,047,490	13,408,842	12,092,471

See Notes to Basic Financial Statements

Sinking Fund	Other Governmental Funds	Total Governmental Funds
3,910,878	9,693,182	88,574,469
1,005,262		2,319,272
	1,334	4,352,011
	331,424	857,638
4,916,140	10,025,940	96,103,390
	562,188	1,573,177
	218,014	7,811,213
-	780,202	9,384,390
822,160		1,897,183
822,160	-	1,897,183
	331,424	857,638
		11,663,228
4,093,980		4,093,980
		22,763,307
	2,524,584	2,524,584
	4,472,805	4,472,805
	1,916,925	13,655,403
		24,790,872
4,093,980	9,245,738	84,821,817
4,916,140	10,025,940	96,103,390

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INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET POSITION
JUNE 30, 2025

Total governmental fund balances		$ 84,821,817
Amounts reported for governmental activities in the statement of net position are different because:		
Capital assets used in governmental activities are not financial resources and; therefore, are not reported as assets in governmental funds.		232,006,040
Capitalized bond issuance costs are not reported in governmental funds.		2,911,723
Revenues receivable are not available soon enough to pay for the current period's expenditures and, therefore, are deferred in the funds.		
Property taxes		1,897,184
An internal service fund is used by the District to charge the costs of workers' compensation insurance to the individual funds. The assets and liabilities of the internal service fund are included with governmental activities.		143,607
Pension related deferred outflows of resources and deferred inflows of resources are not due and payable in the current year and, therefore, are not reported in the governmental funds, as follows:		
Deferred outflows of resources	16,490,804	
Deferred inflows of resources	(9,057,965)	7,432,839
Long-term liabilities, including bonds payable, are not due and payable in the current period and; therefore, are not reported as liabilities in the funds. Long-term liabilities at year-end consist of:		
Bonds	(49,690,000)	
Premium on bonds	(2,355,885)	
Leases payable	(258,561,650)	
Premium on leases	(26,349,833)	
Accrued interest	(3,216,538)	
Compensated absences	(2,388,709)	
Bond proceeds good faith deposit	(374,600)	
Net pension liability	(97,884,530)	(440,821,745)
Funds available for drawdown under the capital lease are reported as a receivable and related construction-in-progress as an accounts payable in the governmental activities, but not reported in governmental funds.		239,071,768
Net position of governmental activities		$ 127,463,233

See Notes to Basic Financial Statements

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
JUNE 30, 2025

	General Fund	Tech Center Fund	Building Fund	Tech Center Building Fund
Revenues:				
Property tax	$ 25,252,007		3,603,250	
Interest	1,903,896	652,375		
County	5,183,071			
State	71,410,928	2,949,886	2,703,036	
Federal	12,823,453	571,104	88,156	
Local	336,546	5,628,754	22,092	2,273,754
Other	218,019	136		
Total revenues	117,127,920	9,802,255	6,416,534	2,273,754
Expenditures:				
Instruction	65,585,742	3,324,671		
Support services	50,682,490	4,388,458	5,691,129	4,200
Non-instruction services	113,646			
Capital outlays			141,454	872,857
Other outlays	135,378	3,150		
Debt service:				
Principal paid				
Interest paid				
Total expenditures	116,517,256	7,716,279	5,832,583	877,057
Excess (deficiency) of revenues over expenditures	610,664	2,085,976	583,951	1,396,697
Other financing sources (uses)				
Premium on bonds sold				
Proceeds of bonds				
Total other financing sources (uses)	-	-	-	-
Net change in fund balances	610,664	2,085,976	583,951	1,396,697
Fund balance, beginning of year	24,466,503	9,652,502	9,010,433	12,012,145
Fund balance, end of year	$ 25,077,167	11,738,478	9,594,384	13,408,842

See Notes to Basic Financial Statements

Bond Fund	Sinking Fund	Other Governmental Funds	Total Governmental Funds
	21,926,825		50,782,082
1,172,501	13,286	319,815	4,061,873
			5,183,071
	670	454,539	77,519,059
		6,059,237	19,541,950
3,534		4,251,717	12,516,397
		376,795	594,950
1,176,035	21,940,781	11,462,103	170,199,382
1,589,346		743,346	71,243,105
11,371,235		2,005,604	74,143,116
		6,258,100	6,371,746
9,182,574		294,920	10,491,805
		597,295	735,823
	17,110,000		17,110,000
	2,643,530		2,643,530
22,143,155	19,753,530	9,899,265	182,739,125
(20,967,120)	2,187,251	1,562,838	(12,539,743)
	296,941		296,941
14,525,800			14,525,800
14,525,800	296,941	-	14,822,741
(6,441,320)	2,484,192	1,562,838	2,282,998
18,104,548	1,609,788	7,682,900	82,538,819
11,663,228	4,093,980	9,245,738	84,821,817

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INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES
JUNE 30, 2025

Net change in fund balance - total governmental funds		$ 2,282,998
Amounts reported for governmental activities and the statement of activities are different because:		
Capital outlays to purchase or build capital assets are reported in governmental funds as expenditures. However, for governmental activities, those costs are shown in the statement of net position and allocated over their estimated useful lives as annual depreciation expense in the statement of activities. This is the amount by which the capital outlays exceeded depreciation and retirements in the period.		
Capital outlays	$ 28,950,535	
Depreciation expense	(8,535,667)	20,414,868
Capital lease funds held in escrow for construction and debt service are not reported in governmental funds, but are recognized on the statement of activities.		
Interest revenues		8,637,598
Drawdowns to acquire capital assets and service debt		(17,228,607)
Because some revenues will not be collected for several months after the District's year end, they are not considered "available" revenues in the governmental funds and are, instead counted as deferred inflows of resources. They are, however, recorded as revenues in the statement of activities.		
Property taxes		202,987
Some of the capital assets acquired this year were financed with general obligation bonds. The amount financed by the bonds and related premium is reported in the governmental funds as a source of financing, but increases long-term liabilities in the statement of net position and does not affect the statement of activities.		(14,822,741)
Repayment of bond principal and repayment on capital lease purchases are an expense in the governmental funds, but it reduces long-term liabilities in the statement of net position and does not affect the statement of activities.		19,753,530
Amortization of bond premium is recorded in the statement of activities, but not in the governmental funds.		(143,746)
In the statement of activities, certain expenses do not require the use of current financial resources and, therefore, are not reported as expenditures in governmental funds.		
Compensated absences		146,982
Pension expense adjustments net of state contributions		(7,671,387)
An internal service fund is used by the District to charge the costs of workers compensation insurance to the individual funds. The changes in net position of the internal service fund is reported with governmental activities.		20,299
Interest on long-term debt in the statement of activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus, requires the use of current financial resources. In the statement of activities, interest expense is recognized as the interest accrues, regardless of when it is due.		(13,755,613)
Change in net position - statement of activities		$ (2,162,832)

See Notes to Basic Financial Statements

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF NET POSITION - PROPRIETARY FUND
JUNE 30, 2025

	Internal Service Fund - Workers' Compensation
Assets	
Cash and cash equivalents	$ 224,915
Total assets	224,915
Liabilities	
Liability for incurred claims	81,309
Net Position	
Unrestricted	$ 143,606

See Notes to Basic Financial Statements

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN NET POSITION - PROPRIETARY FUND
JUNE 30, 2025

	Internal Service Fund - Workers' Compensation
Operating revenues:	
Local	$ 27,841
Total operating revenues	27,841
Operating expenses:	
Management fees	9,569
Total operating expenses	9,569
Operating income	18,272
Nonoperating revenues, interest income	2,026
Changes in net position	20,298
Net position, beginning of year	123,308
Net position, end of year	$ 143,606

See Notes to Basic Financial Statements

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF CASH FLOWS
PROPRIETARY FUND
FOR THE YEAR ENDED JUNE 30, 2025

	Internal Service Fund - Workers' Compensation
Cash flows from operating activities:	
Refunds received	$ 27,841
Payments for workers' compensation claims and management fees	(39,572)
Net cash (used in) operating activities	(11,731)
Cash flows from investing activities, interest earnings	2,026
Net decrease in cash and cash equivalents	(9,705)
Cash and cash equivalents, beginning of year	234,620
Cash and cash equivalents, end of year	$ 224,915
Reconciliation of operating income to net cash (used in) operating activities:	
Operating income	$ 18,272
Adjustments to reconcile operating income to net cash (used in) operating activities:	
Change in liability for incurred claims	(30,003)
Net cash (used in) operating activities	$ (11,731)

See Notes to Basic Financial Statements

NOTES TO THE FINANCIAL STATEMENTS

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED JUNE 30, 2025

1. Summary of Significant Accounting Policies

The financial statements of the Midwest City-Del City Public Schools Independent District No. 52 (the "District") have been prepared in conformity with accounting principles generally accepted in the United States of America ("GAAP") as applied to government units as promulgated by the Governmental Accounting Standards Board ("GASB"), the standard-setting body for governmental accounting and financial reporting principles. The more significant of the District's accounting policies are described below.

A. Reporting Entity

The District is a corporate body for public purposes created under Title 70 of the Oklahoma Statutes and, accordingly, is a separate entity for operating and financial reporting purposes. The District is part of the public school system of Oklahoma under the general direction and control of the State Board of Education and is financially dependent on the State of Oklahoma for support. The general operating authority for the public school system is the Oklahoma School Code contained in Title 70, Oklahoma Statutes. The governing body of the District is the Board of Education composed of five elected members. The appointed superintendent is the executive officer of the District.

As required by accounting principles generally accepted in the United States of America, the basic financial statements present the reporting entity which consists of the primary government; organizations for which the primary government is financially accountable and other organizations for which the nature and significance of their relationship with the primary government are such that exclusion could cause the District's basic financial statements to be misleading.

The District has presented the entities which comprise the reporting entity in the basic financial statements for 2025.

The Midwest City-Del City Lewis Eubanks Technical Center (formerly the Mid-Del Area Vo-Tech) became a designated Area Vocational-Technical School in 1977 by action of the Oklahoma State Board of Vocational and Technical Education with no ad valorem millage devoted specifically for its support. It is the only designated technology center in the State of Oklahoma that shares a school board with a public school district. The Mid-Del School District No. I-52 board of education serves as the Tech Center's board of education. The Technical Center is reported as a blended component unit as a special revenue fund of the primary government.

1. **Summary of Significant Accounting Policies**- contd.

A. Reporting Entity – contd.

The government-wide financial statements (the statement of net position and the statement of activity) report information on all of the non-fiduciary activities of the school district. For the most part, the effect of inter-fund activity has been removed from these statements.

B. Fund Accounting

Governmental activities are normally supported by taxes and intergovernmental revenues and are reported separately from business-type activities, which rely to a significant extent on fees and charges for support. All of the District's activities are reported as governmental activities.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment is offset by program revenues. Direct expenses are those that are clearly identifiable with a specific function. Indirect expenses of other functions are not allocated to those functions but are reported separately in the statement of activities. Program revenues include 1) tuition or fees paid by students or citizens of the District and 2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function. Taxes and other items, including state aid, that are not properly included among program revenues are reported as general revenues.

The school district segregates transactions related to certain functions or activities in separate funds in order to aid financial management and to demonstrate legal compliance.

Separate financial statements are provided for governmental funds, proprietary, and fiduciary funds, even though the latter are excluded from the government-side financial statements.

Governmental Fund Types

Governmental funds are used to account for all or most of a government's general activities, including the collection and disbursement of earmarked monies (special revenue funds), the acquisition or construction of general capital assets (capital projects funds), and the servicing of general long-term debt (debt service funds).

General Fund - The general fund is used to account for all financial transactions except those required to be accounted for in another fund. Major revenue sources include state and local property taxes and state funding under the Foundation and Incentive Aid Program.

1. **Summary of Significant Accounting Policies-** contd.
B. Fund Accounting - contd.

Expenditures include all costs associated with the daily operations of the schools except for programs funded for building repairs and maintenance, school construction and debt service on bonds and other long-term debt.

Special Revenue Fund - The special revenue funds are the District's building, co-op and child nutrition funds.

Building Fund - The building fund consists of monies derived property taxes levied for the purpose of erecting, remodeling, repairing, or maintaining school buildings and for purchasing furniture and equipment.

Co-op Fund - The co-op fund is established when the boards of education of two or more school districts enter into cooperative agreements and maintain joint programs. The revenues necessary to operate a cooperative program can come from federal, state, or local sources, including the individual contributions of participating school districts. The expenditures for this fund would consist of those necessary to operate and maintain the joint programs. The District did not maintain this fund during the 2024-2025 fiscal year.

Child Nutrition Fund – The child nutrition fund is a special revenue fund used to account for the operations of the child nutrition programs. Revenue sources include meal ticket sales and Federal and State grants for free and reduced meals.

Technology Center Fund – The technology center fund is used to account for financial resources to be used for the operation of vocational and technical education programs.

Custodial Funds – The student activity fund, tech center activity fund, and child nutrition clearing funds are used to account for monies collected principally through fundraising efforts of the students and district sponsored groups.

Debt Service Fund – The debt service (sinking fund) is used to account for the accumulation of financial resources for the payment of general long-term debt principal, interest, and related costs. The primary revenue sources are local property taxes levied specifically for debt service and interest earnings from temporary investments.

Capital Projects Bond Funds – The bond funds are capital project funds used to account for the proceeds of bond sales to be used exclusively for acquiring school sites,

1. **Summary of Significant Accounting Policies-** contd.

B. Fund Accounting - contd.

constructing and equipping new school facilities, renovating existing facilities, and acquiring transportation equipment.

Tech Center Building Fund – The tech center building fund is used to account for financial resources restricted to the Technology Center's remodeling or repairing buildings and purchasing furniture and equipment.

Casualty/Insurance Funds – The insurance fund was established to account for revenues and expenditures for all types of insurance coverage and major reimbursements and reserves for property.

Proprietary Fund Types

Proprietary funds are used to account for activities similar to those found in the private sector, where the determination of net income is necessary or useful to sound financial administration. Goods or services from such activities can be provided either to outside parties (enterprise funds) or to other departments or agencies primarily within the District (internal service funds). Proprietary funds distinguish operating revenues and expenses from non-operating items. Operating revenues and expenses generally result from providing services in connection with a proprietary fund's principal ongoing operations. Operating expenses for enterprise funds and internal service funds include the cost of sales and services, administrative expenses and depreciation on capital assets. All revenues and expenses not meeting this definition are reported as non-operating revenues and expenses. The District reports the following non-major propriety fund:

Internal Service Fund – Worker's Compensation – The workers' compensation insurance fund is an internal service fund used to account for the accumulation, recording and disbursing of District contributions to the District's self-insured Workers' Compensation Account.

Fiduciary Fund Types

Fiduciary funds are used to account for assets held on behalf of outside parties, including other governments, or on behalf of other funds within the District. When these assets are held under the terms of a formula trust agreement, either a private purpose trust fund or a permanent fund is used. The terms "permanent" and "private purpose" refer to whether or

1. **Summary of Significant Accounting Policies-** contd.
B. Fund Accounting - contd.

not the District is under an obligation to maintain the trust principal. Agency funds generally are used to account for assets that the District holds on behalf of others as their agent and do not involve measurement of results of operations.

The District reports the following non-major fiduciary funds:

Private Purpose Trust Funds – Gifts Fund – The gifts fund is a private-purpose trust fund to account for donations received for the benefit of specified individuals associated with the District. This fund was not active during the current fiscal year.

The District's fiduciary funds have been excluded from the government-wide financial statements.

Account Group
Account groups are not funds and consist of a self-balancing set of accounts used only to establish accounting control over long-term debt and fixed assets.

General Long-Term Debt Account Group - This account group was established to account for all long-term debt of the District, which is offset by the amount available in the debt service fund and the amount to be provided in future years to complete retirement of the debt principal. It is also used to account for other liabilities (judgments and lease purchases), which are to be paid from funds provided in future years.

C. Basis of Accounting and Measurement Focus

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting, as are the proprietary fund and fiduciary fund financial statements. The economic resources measurement focus is not applicable to the agency fund and therefore they have no measurement focus. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied.

Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

1. **Summary of Significant Accounting Policies** - contd.

C. Basis of Accounting and Measurement Focus – contd.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days of the end of the current fiscal period. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and pension liabilities are recorded only when the payment is due.

Property taxes and interest and certain state and federal grants associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the government.

D. Budget and Budgetary Accounting

A budget is legally adopted by the Board of Education for the general fund, building fund, debt service (sinking) fund, child nutrition fund, tech center, and tech center building fund that included revenues and expenditures. These budgets are prepared on a modified cash basis of accounting. Budgetary control is maintained by fund, function, and activity and budgeted expenditures may not exceed appropriations at the fund level. Amendments may be made to the budget without approval by the governing body at the function and activity levels. Fund level budgetary amendments require approval of the governing body.

Encumbrances represent commitments related to unperformed contracts for goods or services. Encumbrance accounting under which purchase orders, contracts and other commitments for the expenditure of resources are recorded to reserve a portion of the applicable fund balance is utilized in all governmental funds of the District. Appropriations which are not spent lapse at the end of the fiscal year and encumbrances are reversed. On the first day of the following fiscal year, the encumbrances are reinstated and the expenditures are applied against the year's budget. At the beginning of the next year, prior year encumbrances are reviewed and some are reestablished. There were no material encumbrances which lapsed at June 30, 2024 and were reinstated during fiscal year 2025.

1. **Summary of Significant Accounting Policies-** contd.

E. Assets, Liabilities, Deferred Inflows/Outflows and Fund Balance/Net Position

Cash and Cash Equivalents and Investments – The District considers all cash on hand, demand deposits interest bearing checking accounts, and highly liquid investments with an original maturity of three months or less when purchased to be cash and cash equivalents. As of June 30, 2025, all of the District's investments were in money market accounts which meet the definition of cash equivalents. Investments, not meeting the definition of cash equivalents, are recorded at fair value.

Inventories – Inventories in the governmental funds are recorded as expenditures when purchased rather than when consumed. Inventories include fuel, maintenance supplies, instructional supplies, and food service supplies. Cost of donated federal surplus commodities is based on values established by the federal government at the time of donation.

Capital Assets – Capital assets, which include property, plant and equipment, are reported in the government-wide financial statements.

The capitalization threshold is $5,000. All purchased capital assets are valued at cost when historical records exist and at an estimated historical cost where no historical records exist. Donated capital assets are valued at their fair market value on the date donated.

The costs of normal maintenance and repairs that do not add to the value of the assets or materially extend asset lives are not capitalized. Improvements are capitalized and depreciated over the remaining useful lives of the related capital assets, as applicable.

Capital assets are depreciated using the straight-line method over the following useful lives:

Type of Asset	Years
Buildings and renovations	45
Furniture and accessories	5-20
Equipment and appliances	7-15
Computer software/hardware	5
Vehicles/buses	6

1. **Summary of Significant Accounting Policies-** contd.

E. Assets, Liabilities, Deferred Inflows/Outflows and Fund Balance/Net Position – contd.

Deferred Outflows of Resources – In addition to assets, the statement of net position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period(s). It will not be recognized as an outflow of resources (expense/expenditure) until then. Deferred outflows of resources for the year ended June 30, 2025 consist of unrecognized items not yet charged to pension expense and contributions from the District after the measurement date but before the end of the District's reporting period.

Deferred Inflows of Resources – In addition to liabilities, financial statements will sometimes report a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to a future period(s). It will not be recognized as an inflow of resources (revenue) until then. The governmental fund balance sheet includes deferred inflows of resources related to unavailable revenue from property taxes, federal revenue, and local revenue. These amounts are deferred and recognized as an inflow of resources in the period that the amounts become available.

Deferred inflows of resources in the statement of net position for the year ended June 30, 2025 consist of succeeding year property tax receivables that will not be recognized until the year for which it is levied and budgeted for and the unamortized portion of the net difference between projected and actual earnings on pension plan investments and pension plan experience.

Compensated Absences – The District's policy allows employees to accumulate unused sick leave from year to year as long as employees remain continuously in the Midwest City-Del City School system. Maximum number of days that can be accumulated for purposes of sick leave cannot exceed one hundred twenty (120) days at the beginning of the school year. For the purposes of sick leave reimbursement upon retirement or resignation, the district pays for all sick leave accrued during employment not previously paid for by the Midwest City-Del City School District.

A twelve-month salaried employee is eligible for twelve (12) days paid vacation each year accrued at the rate of one (1) day per month. Twelve-month employees may carry over vacation days up to a maximum of twenty-four (24) days. Upon retirement or resignation, the District will reimburse an employee for accrued vacation at the employee's regular daily rate of pay.

1. **Summary of Significant Accounting Policies-** contd.

Assets, Liabilities, Deferred Inflows/Outflows and Fund Balance/Net Position – contd.

The liability for compensated absences attributable to the District's governmental funds is recorded in the government-wide financial statements. A liability for those amounts is recorded in governmental funds only if the liability has matured as a result of employee resignations or retirements.

Long-term Liabilities – In the government-wide financial statements and proprietary fund types in the fund financial statements, long-term debt and other long-term obligations are reported as liabilities in the applicable governmental activities statement of net position. Bond premiums and discounts are deferred and amortized over the life of the bonds using the straight-ling method which approximates the effective interest method. Bond issuance costs are expensed when incurred.

In the governmental fund financial statements, the face amount of debt is reported as other financing sources. Repayments of long-term debt are reported as expenditures. Premiums received on debt issuances are reported as other financing sources, while discounts on debt issuances are reported as other financing uses. Issuance costs, whether or not withheld from the actual debt proceeds received, are reported as debt service expenditures.

Pensions – For purposed of measuring the net pension asset (liability), deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of Oklahoma Teachers' Retirement System (OTRS) and additions to/deductions from these fiduciary net positions has been determined on the same basis as they are reported by OTRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

Net Position – The government-wide, proprietary fund, and fiduciary fund financial statements utilize a net position presentation. Net position is categorized as net investment in capital assets, restricted, and unrestricted.

Net Investment in Capital Assets – This component of net position reports capital assets less both accumulated depreciation and the outstanding balance of debt (excluding unexpended proceeds) that is directly attributable to the acquisition, construction, or improvement of those assets. Any deferred outflows of resources and deferred inflows of resources that are attributable to the acquisition, construction, or improvement of those assets or related debt are also included in the component of net position.

1. **Summary of Significant Accounting Policies-** contd.

E. Assets, Liabilities, Deferred Inflows/Outflows and Fund Balance/Net Position – contd.

Restricted Net Position – This component of net position reports the difference between assets, deferred inflows/outflows of resources and liabilities of certain programs or funds that consist of assets with constraints placed on their use by either external parties and/or enabling legislation. Net position restricted by enabling legislation consists of $4,093,980 for debt service, $4,804,229 for child nutrition and $23,003,226 for buildings.

Unrestricted Net Position – Net position that does not meet the definition of net investment in capital assets or restricted are classified as unrestricted.

It is the District's policy to first use restricted net position prior to the use of unrestricted net position when an expense is incurred for purposes for which both restricted and unrestricted net position are available.

Fund Balance – Governmental fund equity is classified as fund balance. Fund balance consists of five categories, defines as follows:

Nonspendable Fund Balance – The nonspendable fund balance classification includes amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact. This would include items not expected to be converted to cash including inventories, long-term receivables, and prepaid amounts. It may also include long-term loans and receivables, as well as property acquired for resale and the corpus (principal) of a permanent fund.

Restricted Fund Balance – The restricted fund balance classification should be reported when constraints placed on the use of resources are either (a) externally imposed by creditors, grantors, contributors, or laws or regulations of other governments or (b) imposed by law through constitutional provisions or enabling legislation.

Committed Fund Balance – The committed fund balance classification reflects specific purposes pursuant to constraints imposed by formal action of the District's highest level of decision-making authority (the District's Board of Education). Such constraints can only be removed or changed by the same form of formal action. Funds set aside by the Board of Education as committed fund balance requires the approval of a resolution by a majority vote of the members of the Board of Education. Such approval must take place prior to the District's fiscal year-end in order for it to be applicable to that fiscal year. It is permitted for the specific amount of the commitment to be determined after the fiscal year-end if any additional information is

1. **Summary of Significant Accounting Policies-** contd.

E. *Assets, Liabilities, Deferred Inflows/Outflows and Fund Balance/Net Position – contd.*

Committed Fund Balance – contd.
required in order to determine the exact amount. The Board of Education has the authority to remove or change the commitment of funds with a resolution.

Assigned Fund Balance – The assigned fund balance classification reflects amounts that are constrained by the government's intent to be used for specific purposes but meet neither the restricted nor committed forms of constraint. Assigned funds cannot cause a deficit in unassigned fund balance. For the purposes of assigned fund balance, the District has given authority to the Superintendent and Deputy Superintendent of Fiscal Services to assign funds for specific purposes.

Unassigned Fund Balance – The unassigned fund balance classification is the residual classification for the General Fund only. It is also where negative residual amounts for all other governmental funds must be reported. Unassigned fund balance essentially consists of excess funds that have not been classified in the other four fund balance categories mentioned above.

It is the District's policy to use restricted fund balance prior to the use of unrestricted fund balance when an expense is incurred for purposes for which both restricted and unrestricted fund balances are available. The District's policy for the use of unrestricted fund balance amounts requires that committed amounts would be used first, followed by assigned and then unassigned amounts when expenditures are incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

F. Revenue and Expenditures

Local Revenues – Revenue from Local sources is the monies generated from within the boundaries of the District and available to the District for its use. The District is authorized by State law to levy property taxes, which consist of ad valorem taxes on real and personal property within the District. These property taxes are distributed to the District's General, Building and Debt Service Funds based on the levies approved for each fund. The County Assessor, upon receipt of the certification of tax levies from the County Excise Board, extends the tax levies on the tax roll for submission to the county treasurer prior to October 1. The County Treasurer must commence tax collection within fifteen days of receipt of the tax rolls. The first half of taxes are due prior to January 1. The second half is due prior to April 1.

1. **Summary of Significant Accounting Policies-** contd.
   F. *Revenue and Expenditures – contd.*

Local Revenues – contd.

If the first payment is not made timely, the entire tax becomes due and payable on January 2. Second half taxes become delinquent on April 1, of the year following the year of assessment. If not paid by the following October 1, the property is offered for sale for the amount of taxes due. The owner has two years to redeem the property by paying the taxes and penalty owed. If at the end of two years the owner has not done so, the purchaser is issued a deed to the property.

Uncollected taxes assessed on valuations made each year are recorded in the District's financial statements. The delinquent taxes which are not collected within 60 days of year-end are recorded in the financial statements as deferred inflows of resources. Uncollectible personal and real property taxes are deemed to be immaterial because the property can be sold for the amount of taxes due.

Other Local sources of revenues include tuition, fees, rentals, disposals, commissions and reimbursements. The District also enters into agreements each year between the Board of Education for the Midwest City-Del City Lewis Eubanks Technical Center and the Board of Trustees for the Rose State College Technical Area Education District. Under these agreements, the Mid-Del School District receives 50 percent of total collections for the fiscal year.

State Revenues - Revenues from state sources for current operations are primarily governed by the state aid formula under the provisions of Article XVIII, Title 70, Oklahoma Statutes. The State Board of Education administers the allocation of state aid funds to school districts based on information accumulated from the Districts.

After review and verification of reports and supporting documentation, the State Department of Education may adjust subsequent fiscal period allocations of money for prior year errors disclosed by review. Normally such adjustments are treated as reductions or additions of revenue of the year when the adjustment is made. The District receives revenue from the state to administer certain categorical educational programs. State Board of Education rules require that revenue earmarked for these programs be expended only for the program which the money is provided and require that the money not expended as of the close of the fiscal year be carried forward into the following year to be expended for the same categorical programs. The State Department of Education requires that categorical education program revenues be accounted for in the general fund. The aforementioned state revenues are apportioned to the District's General Fund.

1. **Summary of Significant Accounting Policies**- contd.
   F. *Revenue and Expenditures*- contd.

Federal Revenues – Federal revenues consist of revenues from the federal government in the form of operating grants or entitlements. An operating grant is a contribution to be used for a specific purpose, activity or facility. A grant may be received either directly from the federal government or indirectly as a pass-through from another government, such as the state. An entitlement is the amount of payment to which the District is entitled pursuant to an allocation formula contained in applicable statutes. The majority of the federal revenues are apportioned to the General and Technology Center Funds. The District maintains a separate Child Nutrition Fund and the federal revenues received for the child nutrition programs are apportioned there.

Interest Earnings – Represent compensation for the use of financial sources over time.

Other Sources and Non-Revenue Receipts – Other sources represent primarily prior year lapsed encumbrances and prior year reimbursements and adjustments. Non-revenue receipts represent receipts deposited into a fund that is not new revenues to the District, but the return of assets.

Instruction Expenditures – Instruction expenditures include the activities dealing directly with the interaction between teachers and students. Teaching may be provided for students in a school classroom, in another location, such as a home or hospital, and in other learning situations, such as those involving co-curricular activities. It may also be provided through some other approved medium, such as television, radio, telephone and correspondence. Included here are the activities of teacher assistants of any type (clerks, graders, teaching machines, etc.) which assist in the instructional process.

The activities of tutors, translators and interpreters would be recorded here. Department chairpersons who teach for any portion of time are included here. Tuition/transfer fees paid to other local education agencies would be included here.

Support Services – Support services expenditures provide administrative, technical (such as guidance and health) and logistical support to facilitate and enhance instruction. These services exist as adjuncts for fulfilling the objectives of instruction, community services and enterprise programs, rather than as entities within themselves. These services are designed to assess and improve student well-being and to supplement the teaching process.

Operation of Non-Instructional Services Expenditures – Activities concerned with providing non-instructional services to students, staff or the community.

1. **Summary of Significant Accounting Policies-** contd.
F. *Revenue and Expenditures-* contd.

Facilities Acquisition and Construction Services Expenditures – Consists of activities involved with the acquisition of land and buildings; remodeling buildings; the construction of buildings and additions to buildings; initial installation or extension of service systems and other built-in equipment; and improvements to sites.

Other Outlays Expenditures – A number of outlays of governmental funds are not properly classified as expenditures but still require budgetary or accounting control. These are classified as Other Outlays. These include debt service payments (principal and interest).

Other Uses Expenditures – This includes scholarships by private gifts and endowments; student aid and staff awards supported by outside revenue sources (i.e., foundations), and expenditures for self-funded employee benefit programs administered either by the District or a third party administrator.

Repayment Expenditures – Repayment expenditures represent checks/warrants issued to outside agencies for refund or restricted revenue previously received for overpayment, non-qualified expenditures and other refunds to be repaid from District funds.

Interfund Transactions – Interfund services provided and used are accounted for as revenues, expenditures or expenses. Transactions that constitute reimbursements to a fund for expenditures/expenses initially made from it that are properly applicable to another fund, are recorded as expenditures/expenses in the reimbursing fund and as reductions of expenditures/expenses in the fund that is reimbursed. All other interfund transactions, except interfund services provided and used or reimbursements, are reported as transfers.

Use of Estimates – The preparation of financial statements requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results could differ from those estimates.

2. **Deposits**

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of failure of a counterparty, the District will not be able to recover its deposits. Deposits are exposed to credit risk if they are uninsured or uncollateralized. The District's policy requires that all deposits in excess of amounts covered by federal deposit insurance be fully collateralized by the entity holding the deposits. As of June 30, 2025, all the District's deposits were federally insured by FDIC or collateralized.

2. **Deposits** – contd.

The District had cash deposits at financial institutions with a book balance of approximately $88,799,384 at June 30, 2025. The bank balance of these deposits was approximately $93,308,145. The difference between the bank balance and book balance are the outstanding checks and deposits.

Custodial Credit Risk – Investments

For an investment, custodial credit risk is the risk that the District will not be able to recover the value of its investments or collateral securities that are in the possession of an outside party. Investment securities are exposed to custodial credit risk if they are uninsured, are not registered in the name of the District, and are held by counterparty or the counterparty's trust department but not in the name of this District. The District's policy requires that all investments in excess of amounts covered by federal deposit insurance be fully collateralized by the entity holding the investments. As of June 30, 2025, all of the District's investments were collateralized.

Concentration of Credit Risk:

The District's investment policies are governed by state statute. Permissible investments include:

a. Direct obligations of the United State Government to the payment of which the full faith and credit of the government is pledged.

b. Obligations to the payment of which the full faith and credit of the state is pledged.

c. Certificates of deposits of banks when such certificates of deposits are secured by acceptable collateral as in the deposit of other public monies.

d. Savings accounts or savings certificates of saving and loan associations to the extent that such accounts or certificates are fully insured by the Federal Saving and Loan Insurance Corporation.

e. Repurchase agreements that have underlying collateral consisting of those items specified in paragraphs 1 and 2 of this section including obligations of the United States, its agencies and instrumentalities, and where collateral has been deposited with a trustee of custodian bank in an irrevocable trust or escrow account established for such purposes.

2. **Deposits –** contd.

f. County, municipal or school district direct debt obligations for which an ad valorem tax may be levied or bond and revenue anticipation notes, money judgments against such county, municipality or school district ordered by a court of record or bonds or bond and revenue anticipation notes issued by a public trust for which such county, municipality or school district is a beneficiary thereof. All collateral pledged to secure public funds shall be valued at no more than market value.

g. Money market mutual funds regulated by the Securities and Exchange Commission and which investments consist of obligations of the United States, its agencies and instrumentalities, and investments in those items listed above.

h. Warrants, bonds, or judgments of the school district.

i. Qualified pooled investment programs, the investments of which consist of those items specified above, as well as obligations of the United States agencies and instrumentalities, regardless of the size of the district's budget. To be qualified, a pooled investment program for the school funds must be governed through an Interlocal cooperative agreement formed pursuant to Title 70 Section 5-117b, and the program must competitively select its investment advisors and other professional. Any pooled investment program must be approved by the Board of Education.

The District did not have any investments as of June 30, 2025.

Interest Rate Risk:

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. Investments are made based upon prevailing market conditions at the time of the transaction with the intent to hold the instrument until maturity. However, the District has no formal written policy addressing interest rate risk.

3. Receivables

Receivables at June 30, 2025, for the individual governmental and proprietary funds are as follows:

						Other Governmental Funds	
	General	Debt Service	Building	Tech Center	Tech Building	Child Nutrition	Internal Service
Receivables							
Ad valorem	$ 1,148,962	1,005,262	165,048				
Federal grants	3,247,186			162,026			
Local & intermediate	61,559			429,507	219,725	1,334	-
State dedicated revenue	177,414			53,260			
Total receivables	$ 4,635,121	1,005,262	165,048	644,793	219,725	1,334	-

The government-wide financial statements also include other receivables of approximately $239 million for amounts available to draw down on the capital lease (see Note 5).

4. Capital Assets

A summary of changes in capital assets for the year ended June 30, 2025 follows:

	Balance June 30, 2024	Additions	Transfers	Disposals	Balance June 30, 2025
Governmental activities:					
Capital assets not being depreciated:					
Land	$ 16,372,412				16,372,412
Construction in progress	1,990,821	18,604,226	(4,363,220)		16,231,827
Total capital assets not being depreciated	18,363,233	18,604,226	(4,363,220)	-	32,604,239
Capital assets being depreciated:					
Buildings and renovations	319,751,136		4,363,220		324,114,356
Furniture and assessories	529,410				529,410
Equipment and appliances	20,054,296	2,994,094			23,048,390
Computer software/hardware	9,806,544				9,806,544
Vehicles/buses	14,252,257				14,252,257
Total capital assets being depreciated	364,393,643	2,994,094	4,363,220	-	371,750,957
Less: accumulated depreciation	161,154,880	8,535,668			169,690,548
Total capital assets being depreciated, net	203,238,763	(5,541,574)	4,363,220	-	202,060,409
Total Capital assets, net	$ 221,601,996	13,062,652	-	-	234,664,648

Depreciation expense on the government-wide statement of activities includes $7,522,517 in expense under instruction and $1,013,151 in expense under support services.

5. General Long-Term Debt

State statutes prohibit the District from becoming indebted in an amount exceeding the revenue to be received for any fiscal year without approval by the District's voters. Bond issues have been approved by the voters and issued by the District for various capital improvements. These bonds are required to be fully paid serially within 25 years from the date of issue. General long-term debt of the District consists of bond payable, and obligations for compensated absences. Debt service requirements for bonds are payable solely from fund balance and future revenues of the debt service fund.

The following is a summary of the long-term debt transactions of the District for the year ended June 30, 2025:

	Balance June 30, 2024	Additions	Retirements	Balance June 30, 2025	Due within one year
Bonds payable	$ 52,360,000	14,440,000	17,110,000	49,690,000	2,870,000
Premium on bonds	3,585,706	296,941	1,526,763	2,355,884	1,523,387
Leases payable	268,572,475		10,010,825	258,561,650	12,305,825
Premium on leases	27,651,433		1,301,600	26,349,833	1,301,600
Debt issuance costs	(3,055,468)		(143,745)	(2,911,723)	
Compensated absences	2,535,691		146,982	2,388,709	
Net pension liability	102,377,120		4,492,590	97,884,530	
Total	$ 454,026,957	14,736,941	34,445,015	434,318,883	18,000,812

A brief description of the outstanding general obligation bond issues at June 30, 2025, is set forth below:

	Amount outstanding
General Obligation Bonds, Series 2020B, original issue $1,400,000, interest rate of 0.75%, due in annual installments of $350,000 beginning on 9-1-21;	$ 350,000
General Obligation Bonds, Series 2021, original issue $1,500,000, interest rate of 0.7-2.0%, due in annual installments of $375,000 beginning on 7-1-23;	375,000
Combined Purpose Bonds, Series 2021, original issue $14,620,000, interest rate of 1.0-2.0%, due in annual installments of $3,655,000 beginning on 7-1-23;	$ 3,655,000

5. **General Long-Term Debt –** cont'd

	Amount outstanding
Combined Purpose Bonds, Series 2022, original issue $19,875,000, interest rate of 4.0%, due in an initial installment of $3,540,000 on 7-1-24, annual installments thereafter of $5,445,000 beginning on 7-1-25;	$ 10,890,000
Building Bonds, Series 2023B, original issue $7,560,000, interest rate of 4.0%, due in installments of $2,520,000 beginning 12-1-25, final payment due on 12-1-27;	7,560,000
Combined Purpose Bonds, Series 2023, original issue $14,960,000, interest rate of 4.0%, due in an initial installment of $2,540,000 on 7-1-25, annual installments thereafter of $4,140,000 beginning on 7-1-26;	12,420,000
Building Bonds, Series 2024B, original issue $1,350,000, interest rate of 5.5%, due in one installment on 7-1-26;	1,350,000
Combined Purpose Bonds, Series 2024, original issue $13,090,000, interest rate of 4.0%, due in an initial installment of $2,260,000 on 7-1-26, annual installments thereafter of $3,610,000 beginning on 7-1-27;	13,090,000
Totals	$ 49,690,000

The annual debt service requirements for the retirement of bond principal, and payment of interest are as follows:

Year ending June 30	Principal	Interest	Total
2026	$ 2,870,000	852,475	3,722,475
2027	19,745,000	1,528,269	21,273,269
2028	15,715,000	840,900	16,555,900
2029	7,750,000	371,600	8,121,600
2030	3,610,000	144,400	3,754,400
Total	$ 49,690,000	3,737,644	53,427,644

5. **General Long-Term Debt –** cont'd

Lease-purchase agreements

The District entered into a lease-purchase agreement dated 1-10-2024 for 700 Apple Macbook Air computers totaling $1,063,300, due in annual principal and interest installments of $265,825, beginning 1-10-24, final payment due 7-10-26. The outstanding balance as of June 30, 2025 was $531,650.

Annual principal and interest payments for lease purchase agreements are as follows:

Year ending June 30	Payment
2026	$265,825
2027	265,825
Total	$531,650

5. **General Long-Term Debt –** cont'd

Compensated Absences:

Compensating absences represent the estimated liability for employees accrued vacation and sick leave for which employees are entitled to be paid upon termination or resignation. The liability at June 30, 2025 totaled $2,388,709 and is recorded as long-term debt of the District in the government-wide financial statements. The retirement of this liability is liquidated by the general fund or special revenue funds based on the assignment of the employee at termination or resignation. Below is the liquidation by fund:

General Fund	$ 2,056,143
Tech Center	203,002
Child Nutrition	129,564
Total	$ 2,388,709

Capital Leases:

In February 2019, the school district entered into a Ground Lease Agreement with the Oklahoma County Finance Authority (the "Authority") under which the district is leasing certain land upon which the Authority will construct improvements from the proceeds of $77,060,000 in revenue bonds sold for that purpose. Improvements are to be constructed for so long as there are obligations outstanding, which are secured by the Ground Lease Agreement. The improvements to be constructed by the Authority consist of stadium renovations to Carl Albert Harris, Del City Kalsu, and Midwest City Darnell Stadiums, improvements to Kerr Middle School, Carl Albert Middle School, Monroney Middle School and Schwartz Elementary, Del City and Midwest City High School Performing Arts Centers renovations and various reoccurring District-wide projects. These facilities will be leased by the Authority to the school district pursuant to a sublease agreement enter into as of February 1, 2018. The sublease agreement between the Authority and the Mid-Del School District enables the district to lease back the property leased in the ground lease and utilized the proceeds of the revenue bonds (issued by the Authority) for the construction and improvements on the property. The sublease agreement also provides a mechanism for the district to obtain title to the improvements free and clear of security interest. The District intends to finance the sublease agreements lease payments through a periodic issuance of Building Bonds which were authorized and approved by school district voters at an election held on October 10, 2017. These bonds are scheduled to be issued on dates, and in amounts, which coincide with sublease rental payments.

5. **General Long-Term Debt** – cont'd

Capital Leases:

The Oklahoma County Finance Authority issued additional Educational Facilities Lease Revenue Bonds in subsequent years as follows:

- February 1, 2024, issued $233.3 million, Series 2024

The trustee bank holds the cash and makes payments after authorization from the District. Amounts held by the trustee and available for draw down at June 30, 2025 are recorded as a receivable in the government wide statements.

Under the agreements, the District transferred ownership for land and facilities covered by the ground lease to the Authority. Ownership will revert to the District upon payment of the lease purchase acquisition payments. Accordingly, the original cost of the assets is expensed if the item does not meet the District's capitalization criteria.

The present value of minimum sublease payments is recorded in the District's long-term debt. Lease payments are primarily payable from the capital projects fund.

The future minimum lease obligations and the net present value of these lease payments as of June 30, 2025, were as follows:

Year ending June 30	Amount
2026	$ 24,640,500
2027	27,494,875
2028	12,383,125
2029	12,221,875
2030	16,541,875
2031-2035	94,207,000
2036-2040	105,006,875
2041-2045	119,807,875
2046-2050	8,179,500
Total minimum lease payments	420,483,500
Less amount representing interest	(162,453,500)
Present value of minimum lease payments	$ 258,030,000

5. **General Long-Term Debt –** cont'd

Capital Leases – cont'd

Pursuant to the sublease agreement, the District is also required to make the following rental payments:

Year ending June 30	Rental Payments
2026	$ 6,000
2027	3,000
2028	3,000
2029	3,000
2030	3,000
2031-2035	15,000
2036-2040	15,000
2041-2045	15,000
2046-2050	1,500
Total	$ 64,500

6. **Operating Leases**

The District leases various business machines under operating lease agreements. The lease agreements are generally for one-year terms and subject to annual ratification. Management expects that in the normal course of business, leases that expire for the business machines will be renewed or replaced by other leases. The total rent expenditures were approximately $348,237 for the year ended June 30, 2025.

Minimum future lease commitments under leases payable are as follows:

June 30	Amount
2026	$ 81,168
2027	81,168
2028	54,112
Total	$ 216,448

7. Employee Retirement System

Oklahoma Teachers Retirement System

Plan Description:

The District participates in the OTRS, a cost-sharing multiple-employer public employee retirement system that is self-administered. OTRS provides retirement, disability, and death benefits to plan members and beneficiaries. Benefit provisions are established and may be amended by the legislature of the State of Oklahoma. Title 70 of the Oklahoma State Statues assigns the authority for management and operation of OTRS to the Board of Trustees of the System. OTRS issues a publicly available annual financial report that can be obtained at www.ok.gov/TRS.

Benefits Provided:

OTRS provides defined retirement benefits based on members' final compensation, age, and term of service. In addition, the retirement program provides for benefits upon disability and to survivors upon the death of eligible members. Title 70 O. S. Sec. 17-105 defines all retirement benefits. The authority to establish and amend benefit provisions rests with the State Legislature.

Benefit Provisions Include:

- Members who joined the system prior to November 1, 2017 are fully vested after 5 years of contributory Oklahoma membership service. Those who join on or after November 1, 2017 are fully vested after seven years of contributory Oklahoma membership service and may choose to take an early, reduced retirement benefit, or stay to qualify for a regular, unreduced retirement benefit. Member who joined OTRS on June 30, 1992 or prior are eligible to retire at maximum benefits when age and years of creditable service total 80. Members joining ORTS after June 30, 1992 are eligible for maximum benefits when their age and year of creditable service total 90. Members whose age and service do not equal the eligible limit may receive reduced benefits as early as age 55, and at the age 62 receive unreduced benefits based on their years of service. The maximum retirement benefit is equal to 2 percent of final compensation for year of credited service.
- Final compensation for members who joined OTRS prior to July 1, 1992 is defined as the average salary for the three highest years of compensation. Final compensation for members joining OTRS after June 30, 1992 is defined as the average of the five consecutive years of annual compensation in which contributions have been made. The final average compensation is limited for

7. **Employee Retirement System** – cont'd

service credit accumulated prior to July 1, 1995 to $40,000 or $25,000, depending on the member's election. Monthly benefits are 1/12 of the amount. Service credits accumulated after June 30, 1995 are calculated based on each member's final average compensation, except for certain employees of the two comprehensive universities. Upon the death of a member who has not yet retired, the designated beneficiary shall receive the member's total contributions plus 100 percent of interest earned through the end of the fiscal year, with interest rates varying based on time of service. A surviving spouse of a qualified member was entitled to at the time of death as provided under the Joint Survivor Benefit Option.

- Upon the death of a retired member, OTRS will pay $5,000 to the designated beneficiary, in addition to the benefits provided for the retirement option selected by the member.
- A member is eligible for disability benefits after ten years of credited Oklahoma service. The disability benefit is equal to 2% of final average compensation for the applicable year of credited service.
- Upon separation from OTRS, members' contributions to a tax-sheltered annuity program up to the exclusion allowance provided under the IRC under Code Section 403(b).

Contributions:

The contribution requirements of OTRS are at an established rate determined by Oklahoma Statute and are not based on actuarial calculations. Employees are required to contribute 7 percent of their annual compensation. The District paid the employees' required contribution. The amount paid by the District for employees totaled approximately $5.2 million for the year ended June 30, 2025. The District's contribution rate is 9.5 percent for the year ended June 30, 2025. In addition, the District is required to match the State's contribution rate on salaries that are paid with federal funds. The District's contributions to OTRS in 2025 were $8.5 million, equal to the annual required contributions each year. The District's matching contributions to OTRS in 2025 were $0.7 million.

The State makes a contribution on behalf of each teacher meeting minimum salary requirements (known as the OTRS years of services credit). The credit amount is determined based on years of services and ranges from $60.15 per year for 0 years of service to $1,410.53 per year for 25 years or more of service. For the fiscal year ended June 30, 2025, the State paid approximately $654,228 on behalf of teachers employed at the District. In accordance with generally accepted accounting practices, the District recognized the on-behalf-of payments as revenue and expense/expenditure in the government wide and fund financial statements. These on behalf payments do not meet the definition of a special funding situation.

7. **Employee Retirement System** – cont'd

The State of Oklahoma is also required to contribute to the System on behalf of the participating employers. For 2025, the State of Oklahoma contributed 5 percent of state revenues from sales and use taxes and individual income taxes, to the System on behalf of participating employers. The District has estimated the amounts contributed to the System by the State of Oklahoma on its behalf based on a contribution rate provided to the District. For the year ended June 30, 2025, the total amount contributed to the System by the State of Oklahoma on behalf of the District was approximately $7.56 million. In accordance with generally accepted accounting practices, District recognized the on-behalf-of payments as revenue and expense/expenditure in the government fund financial statements. These on-behalf payments do not meet the definition of a special funding situation.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions:

At June 30, 2025, the District reported a liability of $97,884,530 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2024 and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2024. The District's proportion of the net pension liability was based on the District's contributions to OTRS relative to total contributions of OTRS for all participating employees for the year ended June 30, 2024. Based upon this information, the District's proportion was 1.48598206 percent.

For the year ended June 30, 2025, the District recognized pension expense of $15,233,453. June 30, 2025, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 6,921,089	(1,512,494)
Changes in Assumptions	1,073,591	(4,199,027)
Net difference between projected and actual earnings on pension plan investments		(3,346,444)
Changes in proportionate and differences between District contributions and proportionate share of contributions	-	-
District contributions subsequent to the measurement date	8,496,124	-
Total	$16,490,804	(9,057,965)

7. **Employee Retirement System** – cont'd

Deferred pension outflows totaling $8.5 million resulting from the District's contributions subsequent to the measurement date, will be recognized as a reduction of the net pension liability in the year ended June 30, 2025. The net deferred pension inflows totaling approximately $9.0 million will be recognized in pension expense using the average expected remaining life of the Plan. The average expected remaining life of the Plan is determined by taking the calculated total future service years of the Plan divided by the number of people in the Plan including retirees. The total future service years of the Plan are estimated at 5.4 years at June 30, 2024 and are determined using the mortality, termination, retirement and disability assumptions associated with the Plan.

Deferred outflows of resources and deferred inflows of resources will be recognized in pension expense as follows:

Year ended June 30	Amount
2025	$ (3,990,855)
2026	7,763,856
2027	(2,725,526)
2028	(2,276,240)
2029	165,480
Total	$ (1,063,285)

Actuarial Assumptions:

The total pension liability was determined based on an actuarial valuation prepared as of June 30, 2024 using the following actuarial assumptions:

- Actuarial Cost Method—Entry Age Normal
- Amortization Method—Level Percentage of Payroll
- Amortization Period—Amortization over a 12-year period
- Asset Valuation Method—5-year smooth market
- Inflation—2.50 percent
- Salary Increases—Composed of 2.50 percent inflation, plus .50 percent productivity increase rate, plus step-rate promotional increases for members with less than 25 years of service
- Investment Rate of Return—7.00 percent, net of expenses and compounded annually
- Retirement Age—Experience-based table of rates based on age, service, and gender.
- Mortality –2020 GRS Southwest Region Teacher Mortality Table for males and females.

7. **Employee Retirement System** – cont'd

The actuarial assumptions used in the June 30, 2024, valuation were based on the results of an actuarial experience study, dated May 24, 2024, for the period ending June 30, 2023.

2008 Legislative Session: a 2.00% ad hoc cost-of-living adjustment (COLA) was provided, effective July 1, 2008. All retirees who retired before July 1, 2007 were eligible, including disabled retirees, special retirees and beneficiaries receiving payments.

2020 Legislative Session: a cost-of-living (COLA) was provided ranging from 2.00% to 4.00% based on the retirement date, effective July 1, 2020. All retirees who retired before July 1, 2019 were eligible, including disabled retirees, special retirees, and beneficiaries receiving payments.

The long-term expected rate of return on pension plan investments was determined using a building block method in which best estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return by the target asset allocation percentage and by adding expecting inflation.

The target asset allocation and best estimates of arithmetic expected real rates of return for each major asset class as of June 30, 2024, are summarized in the following table:

Asset Class	Target Asset Allocation	Long-Term Expected Real Rate of Return
Domestic Equity	38.3%	4.5%
International Equity	16.7%	4.5%
Fixed Income	22.0%	2.4%
Real Estate *	10.0%	4.4%
Private Equity	8.0%	6.9%
Private Debt	5.0%	5.6%
Total	100.0%	

* - The Real Estate total expected return is a combination of Core Real Estate (25% leverage) and Non-Core Real Estate (100% leverage)

7. **Employee Retirement System** – cont'd

Discount Rate:

The discount rate used to measure the total pension liability was 7.0 percent. The single discount rate was based solely on the expected investment rate of return on pension plan's fiduciary net position and future contributions were projected to be available to finance all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the Net Pension Liability to Changes in the Discount Rate:

The following table presents the net pension liability of the District calculated using the discount rate of 7.0 percent, as well as what the District's net pension liability would be if OTRS calculated the total pension liability using a discount rate that is 1-percentage point lower (6.0 percent) or 1-percentage point higher (8.0 percent) than the current rate:

	1% Decrease (6.0%)	Current Discount Rate (7.0%)	1% Increase (8.0%)
District's net pension liability	$ 149,501,018	$ 97,884,530	$ 54,886,759

8. Sanctioned Organizations

The following entities are separately constituted and, accordingly, their financial position and results of operations have not been presented in the accompanying financial statements. The board of education does not appoint officers. The board of education is not responsible for approving budgets, contracts, key personnel, fiscal matters or day-to-day operations of the entity.

Barnes Elementary PTA
Cleveland Bailey PTSA
Country Estates Elem. PTA
Del City Elementary PTA
East Side Elementary PTA
Epperly Heights Elem. PTA
Highland Park Elementary PTA
Parkview Elementary PTA
Pleasant Hill Elementary PTA
Ridgecrest Elementary PTA
Schwartz Elementary PTA
Soldier Creek Elementary PTA
Soldier Creek Natural Notes Parents Association
Tinker Elementary PTA
Townsend Elementary PTA
Carl Albert MS Band Parents Club
CAMS Cheer Parent Assoc.
Carl Albert MS Pom
Carl Albert MS PTSA
Carl Albert MS Swim
Carl Albert MS Vocal Music
Carl Albert MS Mat Club
Del Crest MS Bank Boosters
Del Crest MS Orchestra
Del Crest MS Choral Booster
Del Crest MS PTA
Jarman MS Band Parents Assoc.
Jarman MS Cheerleaders
Jarman MS PTSA
Kerr MS Band Parent Association
Kerr MS Cheer Booster Club
Kerr MS PTSA
Monroney MS Band Boosters
Monroney MS Orchestra
Monroney MS Cheer Booster Club
Monroney MS PTA
Carl Albert HS Band Boosters
Carl Albert HS Homerun Club
Carl Albert HS Basketball Tip In Club
CAHS Cheerleader Parent Account
Carl Albert HS Cross Country
Carl Albert HS Quarterback Club
Carl Albert HS Pom Pon Booster Club
Carl Albert HS PTSA
CAHS Titans Soccer Boosters
Carl Albert HS Softball Booster Club
Carl Albert HS Swim Club
CAHS Vocal Music Booster Club
Carl Albert HS Sideout Booster Club
Carl Albert Orchestra Booster
Carl Albert HS Track
Carl Albert HS Takedown Club
Del City HS Band Boosters
Del City HS Homerun Club
DC Tip-In-Club
Del City HS Quarterback Club
Del City HS Midfielders Booster Club
MCHS Boys Basketball Tip In Club
Del City HS Fastpitch
DCHS Swim Team Parents Assc.
DCHS Aires Patrons Organization
DCHS Orchestra Boosters
Del City HS Volleyball Booster Club
Del City HS Take Down Club
MCHS Band Parents Association
Midwest City HS Homerun Club
MCHS Girls BB Booster Club
Midwest City HS Boys Basketball
MCHS Cheer Parent Booster
Midwest City HS Quarterback Club
MCHS Bomber Golf Boosters
Midwest City HS Pom Pon Squad
MCHS Soccer Booster Club
Midwest City HS Swim Club
MCHS Lady Bomber Softball Booster
Midwest City HS Volleyball
MCHS Chorus Booster Club
Midwest City HS Bomber Mat Club
Mid-Del Orchestra
Mid-Del PTA Council

9. Risk Management

The District administered a self-insurance workers' compensation fund for District employees until June 30, 2018. Currently, the District is now insured through Oklahoma Schools Assurance Group (OSAG). The self-insurance program was administered by an independent third-party and covers workers' compensation expenses for employees. In order to mitigate the risk associated with this program, the District has purchased individual "stop loss" insurance of $1,000,000. The District made payments to the internal service fund based on estimates of the amounts needed to pay prior and current year claims. As of the end of the fiscal year, it was determined that the liability for incurred claims approximately $81,309. Changes in the claims liability were as follows:

Fiscal Year	Beginning Balance	Claims Incurred	Claims Paid	Ending Balance
2024-2025	$ 111,312	-	(30,003)	$ 81,309

The District purchases commercial insurance for all other types of risk including, but not limited to, property, casualty, vehicles, and employee life. Settlements have not exceeded insurance coverage for each of the past three fiscal years.

The full amount of the claims liability at June 30, 2025 is expected to be paid during fiscal year 2025.

10. Surety Bonds

The District has a Position Schedule Bond with Travelers Casualty and Surety Company of America Bond #106118502, for the period of July 1, 2024 to June 30, 2025, covering the following positions/amounts:

Superintendent	$ 100,000	Director of Accounting	$ 25,000
Treasurer	350,000	Child Nutrition Director	25,000
Assistant Treasurer	350,000	Accounts Payable Clerk	25,000
Encumbrance Clerk	100,000	Child Nutrition Clerk	25,000
Payroll Clerk	100,000	Activity Clerk	25,000
Treasurer's Clerk	100,000	Deputy Minutes Clerk	25,000
Minutes Clerk	25,000		

11. New/Adopted Pronouncements

The GASB has issued several new accounting pronouncements, which will be effective to the District in both the reported and subsequent years. A description of the new accounting pronouncements applicable to the District, the fiscal year in which they are effective, and the District's consideration of the impact of these pronouncements are described below:

Issued Not Yet Adopted:

- GASB issued Statement No. 103, *Financial Reporting Model Improvements, issued April 2024*. This Statement updates key components of the financial reporting model to enhance the effectiveness in providing information that is essential for decision making and assessing a government's accountability and addresses certain application issues. The requirements of this Statement are effective for periods beginning after June 15, 2025. GASB 103 will be implemented in the District's fiscal year 2026 financial statements.

- GASB issued Statement No. 104, *Disclosure of Certain Capital Assets, issued September 2024*. This Statement requires new, separate disclosures for certain capital assets in the notes to financial statements, including lease assets, intangible right to use assets, and subscription-based information technology arrangements (SBITAs), by major class of underlying asset. It also establishes new criteria for identifying and disclosing capital assets held for sale. The requirements of this Statement are effective for periods beginning after June 15, 2025. GASB 104 will be implemented in the District's fiscal year 2026 financial statements.

12. Subsequent Events

Management has evaluated subsequent events through the date of the audit report, which is the date the financial statements were available to be issued and have determined that no additional information needs to be added to the financial statements.

REQUIRED SUPPLEMENTARY INFORMATION

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY
FOR THE YEAR ENDED JUNE 30, 2025
LAST 10 YEARS

	As of June 30,									
	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015
Proportion of the net pension liability	1.48%	1.33%	1.44%	1.55%	1.67%	1.66%	1.66%	1.75%	1.65%	1.66%
Proportionate share of the net pension liability	$ 97,884,530	$ 102,377,120	$118,201,138	$ 79,290,697	$ 158,626,216	$109,967,540	$ 100,183,700	$ 115,630,011	$ 137,373,683	$ 100,913,059
Covered payroll	$ 79,205,452	$ 80,157,620	$ 76,167,770	$ 75,133,999	$ 74,862,779	$ 79,291,499	$ 76,626,141	$ 64,032,397	$ 66,932,668	$ 66,929,860
Proportionate share of the net pension liability as percentage of covered-employee payroll	123.58%	127.72%	155.19%	105.53%	211.89%	138.69%	130.74%	180.58%	205.24%	150.77%
Plan's fiduciary net position	$ 90,451,690	$ 82,780,302	$ 88,851,124	$ 98,834,732	$ 115,008,081	$ 98,095,686	$ 96,697,773	$ 108,410,195	$ 100,706,830	$ 110,226,600
Plan fiduciary net position as a percentage of the total pension liability	92.41%	80.86%	75.17%	124.65%	72.50%	89.20%	96.52%	93.76%	73.31%	109.23%

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
REQUIRED SUPPLEMENTARY INFORMATION
SCHEDULE OF THE DISTRICT CONTRIBUTIONS
FOR THE YEAR ENDED JUNE 30, 2025

	Statutorily Required Contribution	Contributions in Relation to the Statutorily Required Contribution	Contributions Deficiency (Excess)	District's Covered-Employee Payroll	Contributions as a Percentage of Covered Employee Payroll
2025	$ 8,496,124	8,496,124	-	79,205,452	10.73%
2024	8,596,587	8,596,587	-	80,157,620	10.72%
2023	7,813,965	7,813,965	-	76,167,770	10.26%
2022	7,814,149	7,814,149	-	75,133,999	10.40%
2021	7,747,150	7,747,150	-	74,862,779	10.35%
2020	8,131,088	8,131,088	-	79,291,499	10.25%
2019	7,892,184	7,892,184	-	76,626,141	10.30%
2018	6,777,253	6,777,253	-	65,819,885	10.30%
2017	6,648,486	6,648,486	-	64,032,397	10.38%
2016	6,993,055	6,993,055	-	66,932,668	10.36%

Notes to Required Supplementary Information:

The Districts' statutorily required contribution rate has changed over the prior 10 years as follows:

January 1, 2010 to present	9.50%

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BUDGETARY COMPARISON SCHEDULE - GENERAL FUND
YEAR ENDED JUNE 30, 2025

	Budgeted Amounts		Actual	Variance
	Original	Final	(budgetary basis)	(final budget)
Revenues:				
Property tax	$ 24,203,633	25,144,860	25,311,845	(166,985)
Interest	1,000,000	1,800,000	1,903,896	(103,896)
County	4,650,000	5,130,554	5,189,998	(59,444)
State	70,143,843	71,374,237	71,407,206	(32,969)
Federal	11,584,342	12,404,823	12,987,365	(582,542)
Local	217,000	285,185	556,717	(271,532)
Total revenues	111,798,818	116,139,659	117,357,027	(1,217,368)
Expenditures:				
Instruction	69,125,540	66,403,845	65,575,097	828,748
Support services	50,713,229	50,610,894	50,555,575	55,319
Non-instructional services	252,360	123,390	113,646	9,744
Other outlays	154,581	154,581	128,706	25,875
Total expenditures	120,245,710	117,292,710	116,373,024	919,686
Excess (deficiency) of revenues over (under) expenditures	(8,446,892)	(1,153,051)	984,003	(2,137,054)
Other financing sources (uses):				
Non-revenue receipts	184,133	248,259		248,259
Total other financing sources	184,133	248,259	-	248,259
Net change in fund balance	(8,262,759)	(904,792)	984,003	(1,888,795)
Fund balance, beginning of year	14,974,995	20,346,185	20,346,185	-
Cash fund balance, end of year *budgetary basis*	$ 6,712,236	19,441,393	21,330,188	(1,888,795)
Adjustments to conform with GAAP				
Inventory			286,295	
Receivables at year end less unavailable revenues			3,694,232	
Accounts payable at year end			(233,548)	
Fund balance, end of year - *modified accrual basis*			$ 25,077,167	

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BUDGETARY COMPARISON SCHEDULE - BUILDING FUND
YEAR ENDED JUNE 30, 2025

	Budgeted Amounts		Actual	Variance
	Original	Final	(budgetary basis)	(final budget)
Revenues:				
Property tax	$ 3,437,420	3,580,108	3,612,638	(32,530)
State	1,400,000	2,703,036	2,702,916	120
Federal	82,916	83,833	88,156	(4,323)
Local	193	13,641	21,261	(7,620)
Total revenues	4,920,529	6,380,618	6,424,971	(44,353)
Expenditures:				
Instruction	242,460			-
Support services	7,312,808	7,430,788	5,634,923	1,795,865
Capital outlays	157,697	149,879	141,454	8,425
Total expenditures	7,712,965	7,580,667	5,776,377	1,804,290
Net change in fund balance	(2,792,436)	(1,200,049)	648,594	1,848,643
Fund balance, beginning of year	7,821,113	8,993,929	8,993,929	-
Cash fund balance, end of year *budgetary basis*	$ 5,028,677	7,793,880	9,642,523	1,848,643
Adjustments to conform with GAAP				
Inventory			239,919	
Receivables at year end less unavailable revenues			30,914	
Accounts payable at year end			(318,972)	
Fund balance, end of year - *modified accrual basis*			$ 9,594,384	

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OTHER SUPPLEMENTARY INFORMATION

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
COMBINING BALANCE SHEET - OTHER GOVERNMENTAL FUNDS
JUNE 30, 2025

	Special Revenue Funds			
	Child Nutrition Fund	Custodial Funds	Casualty/ Insurance Fund	Total Other Governmental Funds
Assets				
Cash and cash equivalents	$ 4,928,777	2,552,560	2,211,845	9,693,182
Receivables net of allowance for uncollectibles	1,334			1,334
Inventories	331,424			331,424
Total assets	5,261,535	2,552,560	2,211,845	10,025,940
Liabilities, Deferred Inflows of Resources, and Fund Balances				
Liabilities				
Accounts payable	239,292	27,976	294,920	562,188
Accrued wages	218,014			218,014
Total liabilities	457,306	27,976	294,920	780,202
Fund Balances				
Nonspendable:				
Inventory	331,424			331,424
Restricted fund balances:				
Custodial funds		2,524,584		2,524,584
Child nutrition	4,472,805			4,472,805
Assigned			1,916,925	1,916,925
Total fund balances	4,804,229	2,524,584	1,916,925	9,245,738
Total liabilities, deferred inflows of resources, and fund balances	$ 5,261,535	2,552,560	2,211,845	10,025,940

See Notes to Basic Financial Statements

INDEPENENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
JUNE 30, 2025

	Special Revenue Funds			
	Child Nutrition Fund	Custodial Funds	Casualty/ Insurance Fund	Total Other Governmental Funds
Revenues:				
Interest	$ 264,866	54,949		319,815
State	454,539			454,539
Federal	5,706,787	352,450		6,059,237
Local	154,579	2,952,069	1,145,069	4,251,717
Other	2,975	373,820		376,795
Total revenues	6,583,746	3,733,288	1,145,069	11,462,103
Expenditures:				
Instruction		718,486	24,860	743,346
Support services		1,816,841	188,763	2,005,604
Non-instruction services	5,713,203	544,897		6,258,100
Capital outlays			294,920	294,920
Other outlays	2,975	594,320		597,295
Total expenditures	5,716,178	3,674,544	508,543	9,899,265
Net change in fund balances	867,568	58,744	636,526	1,562,838
Fund balance, beginning of year	3,936,661	2,465,840	1,280,399	7,682,900
Fund balance, end of year	$ 4,804,229	2,524,584	1,916,925	9,245,738

See Notes to Basic Financial Statements

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BUDGETARY COMPARISON SCHEDULE - DEBT SERVICE FUND
YEAR ENDED JUNE 30, 2025

	Budgeted Amounts		Actual	Variance
	Original	Final	(budgetary basis)	(final budget)
Revenues:				
Property tax	$ 20,698,123	21,760,485	21,942,650	(182,165)
Interest		13,286	13,286	-
State	1,000	671	671	-
Total revenues	20,699,123	21,774,442	21,956,607	(182,165)
Expenditures:				
Other outlays	10,000			-
Debt service	19,990,000	19,303,534	19,753,530	(449,996)
Total expenditures	20,000,000	19,303,534	19,753,530	(449,996)
Excess (deficiency) of revenues over (under) expenditures	699,123	2,470,908	2,203,077	267,831
Other financing sources, bond premium		296,941	296,941	-
Net change in fund balance	699,123	2,767,849	2,500,018	267,831
Fund balance, beginning of year	1,760,924	1,410,860	1,410,860	-
Cash fund balance, end of year *budgetary basis*	$ 2,460,047	4,178,709	3,910,878	267,831
Adjustments to conform with GAAP				
Receivables at year end less unavailable revenues			183,102	
Fund balance, end of year - *modified accrual basis*			$ 4,093,980	

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BUDGETARY COMPARISON SCHEDULE - CHILD NUTRITION FUND
YEAR ENDED JUNE 30, 2025

	Budgeted Amounts		Actual	Variance
	Original	Final	(budgetary basis)	(final budget)
Revenues:				
Interest	$ 150,000	236,000	264,866	(28,866)
State	416,002	454,539	454,539	-
Federal	5,272,655	5,644,784	5,718,809	(74,025)
Local	50,000	130,701	160,792	(30,091)
Total revenues	5,888,657	6,466,024	6,599,006	(132,982)
Expenditures:				
Non-instructional services	6,804,509	6,370,340	5,716,415	653,925
Other outlays	13,328	13,328	2,975	10,353
Total expenditures	6,817,837	6,383,668	5,719,390	664,278
Excess (deficiency) of revenues over (under) expenditures	(929,180)	82,356	879,616	(797,260)
Other financing sources (uses):				
Cash or change	2,975	2,975		2,975
Total other financing sources	2,975	2,975	-	2,975
Net change in fund balance	(926,205)	85,331	879,616	(794,285)
Fund balance, beginning of year	2,972,639	3,831,147	3,831,147	-
Cash fund balance, end of year *budgetary basis*	$ 2,046,434	3,916,478	4,710,763	(794,285)
Adjustments to conform with GAAP				
Inventory			331,423	
Receivables at year end			1,335	
Accounts payable at year end			(239,292)	
Fund balance, end of year - *modified accrual basis*			$ 4,804,229	

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BUDGETARY COMPARISON SCHEDULE - TECH CENTER
YEAR ENDED JUNE 30, 2025

	Budgeted Amounts		Actual	Variance
	Original	Final	(budgetary basis)	(final budget)
Revenues:				
Interest	$ 400,000	625,000	652,375	(27,375)
State	2,916,435	2,962,285	2,945,186	17,099
Federal	603,170	514,427	430,028	84,399
Local	4,885,000	5,665,860	5,705,299	(39,439)
Total revenues	8,804,605	9,767,572	9,732,888	34,684
Expenditures:				
Instruction	2,566,960	4,022,683	3,350,984	671,699
Support services	5,797,049	4,537,643	4,443,026	94,617
Capital outlays	633,930	310,728		310,728
Other outlays			3,150	(3,150)
Total expenditures	8,997,939	8,871,054	7,797,160	1,073,894
Net change in fund balance	(193,334)	896,518	1,935,728	(1,039,210)
Fund balance, beginning of year	8,404,374	9,187,183	9,187,183	-
Cash fund balance, end of year *budgetary basis*	$ 8,211,040	10,083,701	11,122,911	(1,039,210)
Adjustments to conform with GAAP				
Receivables at year end			644,793	
Accounts payable at year end			(29,226)	
Fund balance, end of year - *modified accrual basis*			$ 11,738,478	

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
BUDGETARY COMPARISON SCHEDULE - TECH CENTER BUILDING FUND
YEAR ENDED JUNE 30, 2025

	Budgeted Amounts		Actual	Variance
	Original	Final	(budgetary basis)	(final budget)
Revenues:				
Local	$ 2,000,000	2,316,394	2,316,394	-
Total revenues	2,000,000	2,316,394	2,316,394	-
Expenditures:				
Instruction	85,351			-
Support services	276,038	4,200	4,200	-
Capital outlays	1,778,611	903,454	903,454	-
Total expenditures	2,140,000	907,654	907,654	-
Net change in fund balance	(140,000)	1,408,740	1,408,740	-
Fund balance, beginning of year	11,171,751	11,780,377	11,780,377	-
Cash fund balance, end of year *budgetary basis*	$ 11,031,751	13,189,117	13,189,117	-
Adjustments to conform with GAAP				
Receivables at year end			219,725	
Accounts payable at year end				
Fund balance, end of year - *modified accrual basis*			$ 13,408,842	

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COMPLIANCE SECTION

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass Through Grantor/Program Title	Federal Award Listing Number	Pass-through Grantor's Project Number	Program or Award Amount	Beginning Balance 7/1/2024	Revenue Collected	Total Expenditures	Ending Balance 6/30/2025
U.S. Department of Education							
Direct Programs:							
Title VII Impact Aid							
Title VII Impact Aid - BF	84.041	591	$ 88,156		88,156	88,156	
Title VII Impact Aid - GF	84.041	592	24,145	72,023	24,145	96,168	
Subtotal - Title VII Impact Aid			112,301	72,023	112,301	184,324	-
Title VI-Part A, Indian Education	84.060	561	216,993		188,799	216,993	(28,194)
Title VI-Part A, Indian Education 2023-24	84.060	799		(49,012)	49,012		
Pell Grant Program	84.063	474	358,500		352,200	352,200	
Subtotal - Direct Programs			687,794	23,011	702,312	753,517	(28,194)
Passed Through State Department of Education:							
Title I Cluster:							
Title I-Part A, Improving Basic Programs	84.010	511	4,837,599		2,787,906	4,692,705	(1,904,799)
Title I-Part A, Improving Basic Programs 2023-24	84.010	799		(747,774)	747,774		
Title I-School Improvement	84.010	515	1,272,246		572,889	825,305	(252,416)
Title I-School Improvement 2023-24	84.010	799		(85,227)	85,227		
Subtotal - Title I Program (Cluster)			6,109,845	(833,001)	4,193,796	5,518,010	(2,157,215)
Title II Cluster:							
Title II-Part A, Teacher & Principal Training	84.367	541	732,446		224,116	423,102	(198,986)
Title II-Part A 2023-24	84.367	799		(71,452)	71,452		
Title IV-SSAE Grant	84.424A	552	327,434		327,434	327,434	
Subtotal - Title II Program (Cluster)			1,059,880	(71,452)	623,002	750,536	(198,986)
Title III-Part A, ELA	84.365	572	63,364		57,489	57,489	
Title III-Part A, ELA 2023-24	84.365	799		(5,777)	5,777		
Title IX-Part A, Homeless	84.196	596	84,242		61,564	82,082	(20,518)
Title IX-Part A, Homeless 2023-24	84.196	799		(13,517)	13,517		
* *Education Stabilization Funds (Covid19)*							
Counselor Grant (Covid19) 2023-24	84.425U	799		(14,958)	14,958		
ARP/ESSER III Student Teacher Stipend (Covid19)	84.425U	725	13,943	196	13,992	13,943	245
ARP/ESSER Science of Reading (Covid19)	84.425U	726	17,919	21	18,088	17,919	190
High Dosage Literacy Tutoring (Covid19) 2023-24	84.425U	799		(9,118)	9,118		
ARP/ESSER III (Covid19)	84.425U	795	1,953,332		1,953,332	1,953,332	
ARP/ESSER III (Covid19) 2023-24	84.425U	799		(1,166,599)	1,166,599		
ARP/ESSER III Homeless I (Covid19) 2023-24	84.425U	799		(14,616)	14,616		
ARP/ESSER III Homeless II (Covid19) 2023-24	84.425U	799		(5,669)	5,669		
Subtotal - Education Stabilization Funds (Covid19)			$ 1,985,194	(1,210,743)	3,196,372	1,985,194	435

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass Through Grantor/Program Title	Federal Award Listing Number	Pass-through Grantor's Project Number	Program or Award Amount	Beginning Balance 7/1/2024	Revenue Collected	Total Expenditures	Ending Balance 6/30/2025
Special Education Cluster:							
IDEA-B Discretionary	84.027	613	$ 2,485		1,460	1,460	
IDEA-B Discretionary	84.027	615	13,324		8,507	8,620	(113)
IDEA-B Discretionary 2023-24	84.027	799		(765)	765		
IDEA-B Certification Examination	84.027	616	315		313	313	
IDEA-B Transition Development	84.027	618	13,929		10,862	10,862	
IDEA-B Flowthrough	84.027	621	3,720,768		2,871,297	3,592,944	(721,647)
IDEA-B Flowthrough 2023-24	84.027	799		(1,127,809)	1,127,809		
IDEA-B Flowthrough Private School	84.027	625	57,348		11,383	12,644	(1,261)
IDEA-B Preschool	84.173	641	90,324		55,279	73,701	(18,422)
IDEA-B Preschool 2023-24	84.173	799		(18,341)	18,341		
Subtotal - Special Education Program (Cluster)			3,898,493	(1,146,915)	4,106,016	3,700,544	(741,443)
Subtotal - Passed Through State Dept of Education			13,201,018	(3,281,405)	12,257,533	12,093,855	(3,117,727)
Passed Through State Department of Career and Technology Education:							
Carl Perkins Programs:							
Carl Perkins Grant - GF	84.048	421	200,397		129,729	186,863	(57,134)
Carl Perkins Grant - GF 2023-24	84.048	799		(24,235)	24,235		
Carl Perkins Grant - Tech	84.048	421	82,093		69,934	82,093	(12,159)
Carl Perkins Grant - Tech 2023-24	84.048	799		(18,190)	18,190		
Carl Perkins Special - Tech	84.048	424	149,144		116,103	138,075	(21,972)
Tech Centers that Work	84.048	429	20,000			4,211	(4,211)
Tech Centers that Work 2023-24	84.048	799		(2,760)	2,760		
Subtotal - Carl Perkins Cluster			451,634	(45,185)	360,951	411,242	(95,476)
ARPA SLFRF-Practical Nursing Grant	21.027	414	300,000	(192,196)	192,196	65,583	(65,583)
Temporary Assistance for Needy Families	93.558	452	171,523		30,844	88,945	(58,101)
Subtotal - Passed Through State Dept of Career & Tech Ed			$ 923,157	(237,381)	583,991	565,770	(219,160)
U.S. Department of Agriculture:							
Passed Through State Department of Education:							
Local Food for Schools Program	10.185	757			22,217	22,217	
* *Child Nutrition Cluster:*							
Cash Assistance:							
National School Lunch Program	10.555	763		3,736,335	4,411,343	4,086,730	4,060,948
School Breakfast Program	10.553	764			1,273,227	781,493	491,734
Summer Food Program	10.559	766		87,856	12,021	99,877	
Cash Assistance Subtotal				3,824,191	5,696,591	4,968,100	4,552,682
Passed Through State Department of Human Services:							
Non-cash Assistance (Commodities)	10.555	N/A			463,429	463,429	
Subtotal - Child Nutrition Program (Cluster)				3,824,191	6,160,020	5,431,529	4,552,682

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025

Federal Grantor/Pass Through Grantor/Program Title	Federal Award Listing Number	Pass-through Grantor's Project Number	Program or Award Amount	Beginning Balance 7/1/2024	Revenue Collected	Total Expenditures	Ending Balance 6/30/2025
U.S. Department of Defense:							
Direct Programs:							
JROTC Program:							
JROTC - Air Force	12.401	774	$ 220,329		144,986	156,674	(11,688)
JROTC - Air Force	12.401	775	129,857		76,534	101,353	(24,819)
Subtotal - U.S. Department of Defense			350,186	-	221,520	258,027	(36,507)
Other Federal Assistance:							
Johnson O'Malley	15.130	563	43,083	31,590	30,821	43,083	19,328
ARPA SLFRF-OK County Mental Health Grant	21.027	773	50,000		50,000	10,315	39,685
OJT-Rehabilitation Services	84.126	456	18,451	(312)	11,573	18,451	(7,190)
Subtotal - Other Federal Assistance			111,534	31,278	92,394	71,849	51,823
Total Federal Assistance			$ 15,273,689	359,694	20,039,987	19,196,764	1,202,917

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
NOTES TO THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2025

1. General

The schedule of expenditures of federal awards presents the activity of all federal award programs of Midwest City-Del City School District (the District). The District reporting entity is defined in the notes to the District's basic financial statements. All federal awards received directly from federal agencies as well as federal awards passed through from other government agencies are included on the schedule. There were no amounts passed to subrecipients.

2. Basis of Accounting

The information in this schedule is presented in accordance with the requirements of *Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Expenditures are reported on the regulatory basis of accounting, as prescribed by the Oklahoma State Department of Education, which is considered an other comprehensive basis of accounting. Therefore, some material presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements. The District has also elected to not use the 10% de minimis indirect cost rate allowed under the Uniform Guidance.

3. Non-cash Federal Awards

The District receives food commodities from the U.S. Department of Agriculture for use in its foodservice program. The commodities, in the amount of $463,429 are recognized as revenue when received and are reported at fair market value.

4. Prior Year Reimbursements

These amounts represent reimbursements for prior year expenditures which were not received until the current fiscal year.

JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

The Honorable Board of Education
Midwest City-Del City School District
Midwest City, OK 73110

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Midwest City-Del City School District No. I-52, Midwest City, Oklahoma, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements, and have issued our report thereon dated January 7, 2026. This report was unqualified with respect to the presentation of the financial statements in conformity with accounting principles generally accepted in the United States.

Report on Internal Control over Financial Reporting
In planning and performing our audit of the financial statements, we considered the School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

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Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether the School District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

January 7, 2026

JENKINS & KEMPER
CERTIFIED PUBLIC ACCOUNTANTS, P.C.

JACK JENKINS, CPA
MICHAEL KEMPER, CPA

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

The Honorable Board of Education
Midwest City-Del City School District No. I-52
Midwest City, Oklahoma 73110

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program
We have audited the Midwest City-Del City School District No. I-52, Midwest City, Oklahoma's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025. The District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Midwest City-Del City School District No. I-52, Midwest City, Oklahoma complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2025.

Basis for Opinion on Each Major Federal Program
We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (The Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Midwest City-Del City School District No. I-52, Midwest City, Oklahoma and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of the District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance
Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to the District's federal programs.

Auditor's Responsibilities for the Audit of Compliance
Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on the District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment

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made by a reasonable user of the report on compliance about the District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of the District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control* over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Jenkins & Kemper, CPAs P.C.

Jenkins & Kemper
Certified Public Accountants, P.C.

January 7, 2026

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INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
JULY 1, 2024 TO JUNE 30, 2025

Summary of Auditor's Results

1. The auditor's report expresses an unqualified opinion on the basic financial statements in conformity with generally accepted accounting principles.

2. No significant deficiencies relating to the audit of the financial statements are reported in the Schedule of Findings and Questioned Costs.

3. No instances of noncompliance material to the financial statements of the District were reported during the audit.

4. No significant deficiencies relating to the audit of the major federal award programs are reported in the "Report on Compliance with Requirements Applicable to Each Major Program and Internal Control over Compliance in Accordance with OMB Uniform Guidance"

5. An unqualified opinion report was issued on the compliance of major federal award programs.

6. The audit disclosed no audit findings and questioned costs, which are required to be reported under OMB Uniform Guidance.

7. Identification of Major Programs: Education Stabilization Fund (84.425U) and Child Nutrition (10.553,10.555,10.559) programs, which were each clustered in the determination.

8. The dollar threshold used to determine between Type A and Type B programs was $750,000.

9. The District did qualify to be a low-risk auditee.

Findings – Financial Statement Audit

None

Findings and Questioned Costs – Major Federal Award Programs Audit

None

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
DISPOSITION OF PRIOR YEAR FINDINGS
JULY 1, 2021 TO JUNE 30, 2025

Findings Related to the Financial Statement Audit:

There were no prior year findings.

INDEPENDENT SCHOOL DISTRICT NO. I-52, OKLAHOMA COUNTY
SCHEDULE OF ACCOUNTANT'S PROFESSIONAL
LIABILITY INSURANCE AFFIDAVIT
JULY 1, 2024 TO JUNE 30, 2025

State of Oklahoma)
County of Tulsa)

The undersigned auditing firm representative of lawful age, being first duly sworn on oath, says that said firm had in full force and effect Accountant's Professional Liability Insurance in accordance with the "Oklahoma Public School Audit Law" at the time of audit contract and during the entire audit engagement with Midwest City-Del City School District for the audit year 2024-2025.



Jenkins & Kemper, CPAs, P.C.
AUDITING FIRM

BY _____
AUTHORIZED AGENT

Subscribed and sworn to before me on this
7th day of, January, 2026

Lauren McCain
NOTARY PUBLIC

IX. Vote to approve or not approve stipends for award recipients with a one-time $1000.00 stipend for category winners and a one-time stipend of $100.00 for four category finalists before fixed costs.- Ms. Brown

Dr. Rick Cobb
Superintendent

Mrs. Lacey Brown
Executive Director of
Teaching & Learning

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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: January 12, 2026

Re: Mid-Del Awards

Mid-Del is proud of each of our staff members that dedicate their lives to serving our students, families, and community. With your approval, we would like to recognize the following award recipients with a one-time $1,000.00 stipend for the category winners and a one-time stipend of $100 for the four category finalists (non-winners) before fixed costs.

Teacher of the Year
Adjunct Teacher of the Year
Principal of the Year
Assistant Principal of the Year
Special Education Teacher of the Year
Counselor of the Year
Instructional Coach of the Year
Support Personnel of the Year

It is my pleasure to make this recommendation to you for the stipends as noted above. Thank you for your consideration of this request.

X. Vote to approve or not approve revisions to Policy C-30 - 24/7 Smoke Free/Tobacco Free/Vape Free Environment Policy.- Ms. Manns

24/7 SMOKE FREE/TOBACCO FREE/VAPE FREE ENVIRONMENT POLICY

Smoking, vaping, distribution, and the use or possession of tobacco, tobacco or simulated products, or paraphernalia used with tobacco and simulated tobacco products including cigarette lighters, etc. on school property, in school vehicles, going to/from, or while at any school-sponsored or authorized function is prohibited.

It is specifically directed that this ban on the use of tobacco products or simulated tobacco products will be in effect 24 hours a day, seven days a week, and will apply to all students, employees, visitors, and anyone providing service to the schools and school property. ~~**with the exception of training provided by Mid-Del Technology Center as required by government contract. When required by a government contract, the designated smoking area must be away from general traffic areas and completely out of sight of children under eighteen (18) years of age and can be used only by adults attending those training sessions.**~~

Definitions:

1. "School Property" is defined as all property owned, leased, rented or otherwise used by any school in this district, including but not limited to the following:
    a. All interior portions of any building or other structure used for instruction, administration, support services, maintenance or storage.
    b. All school grounds over which the school exercises control including areas surrounding any building, playgrounds, athletic fields, recreation areas and parking areas.
    c. All vehicles used by the district for transporting students, staff, visitors, or other persons.

2. “Employee” is defined as any person who performs work or services for the school or school district including, but not limited to, full-time employees, part-time employees, temporary employees, and volunteers.

3. “Student” is defined as any person attending classes within the district either in person or virtually on a full-time or part-time basis.

4. "Tobacco" is defined as a product that contains or is derived from tobacco and is intended for human consumption, excluding drugs or devices approved for cessation by the United States Food and Drug Administration. This includes e-cigarettes and vapor products with or without nicotine.

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5. "Simulated Tobacco Products" are defined as products that imitate or mimic tobacco products, including, but not limited to herbal, and vapor ingredients with/without nicotine.

6. “Vaping” is defined as using a device to heat, aerosolize, or vaporize tobacco, nicotine, marijuana, or other products for consumption.

7. “Tobacco-, Smoke-, and Vape-Free Facility” means any location where the use of tobacco in any form is prohibited, and the use of tobacco, nicotine, marijuana, or other products consumed in a smoked or vaporized manner is prohibited.

8. “24/7 Tobacco-Free Campus” is defined as a campus where tobacco use is prohibited anywhere, at any time, and by any person. This extends to school vehicles and school-sponsored or school-sanctioned events, including those held off-campus.

~~24/7 SMOKE FREE/TOBACCO FREE/VAPE FREE ENVIRONMENT POLICY (Cont.)~~

9. "Use" is defined as lighting, chewing, dipping, inhaling, vaping, or smoking any tobacco or simulated tobacco as defined within this policy.

Advertising of tobacco products on school property, school publications, and video-TV productions is prohibited. This prohibition also includes gear, paraphernalia, clothing, etc. that display and/or promote tobacco or simulated tobacco products.

The Mid-Del School District will not accept donations of gifts, money, or materials from the tobacco industry. The district will not participate in any type of services, events, or programs that are funded by the tobacco industry.

The district will refer employees, parents/guardians, family members, and students (13 and older) interested in quitting tobacco use the Oklahoma Tobacco Helpline, My Life My Quit, and other cessation resources, if available.

The district will communicate and promote any available tobacco cessation benefits and insurance coverage options to all newly eligible individuals and to existing eligible employees on an annual basis.

Signs will be posted in prominent places on school property to notify the public that smoking, vaping or other use of tobacco products is prohibited. The success of this policy will depend on the cooperation and consideration of smokers/tobacco users and non-smokers/tobacco users. All individuals on school property share in the responsibility for adhering to and enforcing this policy. Those found in violation will be informed that they are in violations of board policy, and in the case of tobacco and/or tobacco products, state law. Any individual who observes a violation on school property may report it in accordance with the procedures listed below:

Students - Any violation of this policy by students will be referred to the site administrator. The site administrator will confiscate the prohibited tobacco, simulated tobacco, or any associated paraphernalia such as lighters or e-cigarette cartridges. The student and student's parent/guardian will be notified of the disciplinary action such as suspension from classes and school activities. Information about the Oklahoma Tobacco Helpline (for students 13 and up) and My Life My Quit (for students 13 to 17 years old) will be provided to student as a resource for tobacco cessation.

Action of Noncompliance for Students

Appropriate initial action as determined by site administrator – Suspension.

Employees - Any violation of this policy by staff will be referred to the appropriate supervisor. Information about the Oklahoma Tobacco Helpline will be provided to employees who are in violation of this policy in order to provide a resource for tobacco cessation. Continued violations will constitute willful neglect of duty and will be dealt with accordingly based on established policies and procedures for suspension, demotion, dismissal, and non-renewal of employee.

Visitors and General Public - Visitors who are observed smoking, vaping or using tobacco or simulated tobacco products on school district property will be asked to refrain from smoking. vaping or using tobacco or simulated tobacco products on school property. If the individual fails to comply with the request, such violation of policy may be referred to the site administrator or other school district supervisory personnel responsible for the area or program during which the violation occurred. The site administrator or supervisor shall make a decision on further action that

~~24/7 SMOKE FREE/TOBACCO FREE/VAPE FREE ENVIRONMENT POLICY (Cont.)~~

may include a directive to leave school property. Repeated violations may result in a recommendation to the Superintendent to prohibit the individual from entering school district property for a specified period of time. If deemed necessary by the school administration, local law enforcement officials may be called upon to assist with enforcement of this policy with regard to removal of violators of this policy.

O.S. 63 § 1-1523
City of Midwest City Ordinance #2615, Chapter 28, Section 28-127
City of Del City Ordinance #13-32C

XI. Vote to approve or not approve the revision of Mid-Del Technology Center 2025-2026 Student Handbook. Changes include excused absence policy and staff updates.- Ms. Foster

MDTC
MID-DEL TECH CENTER

1621 Maple Drive
Midwest City, OK 73110
middeltech.com

Dr. Rick Cobb
Superintendent

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: January 12, 2026

Re: Changes to the MDTC 2025-2026 Student Handbook

We ask for your approval of making changes to the Mid-Del Technology Center 2025-2026 Student Handbook. Changes include the excused absence policy and staff updates.

Thank you for your consideration of this request.

MDTC

MID-DEL TECH CENTER



2025-2026 Student Handbook

1621 Maple Drive, Midwest City
P: (405) 739-1707
www.middeltech.com

Welcome to Mid-Del Technology Center!



We are thrilled to welcome you to Mid-Del Technology Center (MDTC). Whether you are returning or joining us for the first time, we are excited to have you as part of our community. Your journey with us will be filled with opportunities for learning, growth, and success.

Your decision to attend MDTC indicates you have committed to dedicate your time, energy, and talents to learn and grown with us. Our mission is to provide the Mid-Del community with a skilled workforce through dynamic education, relevant training, and lasting support.

At Mid-Del Technology Center, we are committed to providing you with exceptional educational experiences that will prepare you for a successful future. Our dedicated faculty and staff are here to support you every step of the way. We encourage you to take full advantage of the resources and opportunities available to you.

This year promises to be an exciting one, full of new challenges and achievements. We look forward to seeing the positive contributions you will make and are eager to support you in reaching your goals.

Your commitment is also needed. MDTC asks that each student be an active learner, attend class daily, and participate in CareerTech Student Organizations and work-based learning opportunities.

The 2025-2026 Mid-Del Technology Center Student Handbook offers an overview of pertinent information and serves as a resource tool for our students. We wish you a highly successful year. Again, thank you for choosing Mid-Del Technology Center.

Welcome, and let's make this a fantastic year!

Sincerely,

Becki Foster

Mrs. Becki Foster
Assistant Superintendent of Mid-Del Technology Center

MDTC
MID-DEL TECH CENTER

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Contact MDTC's Student Services office for a paper copy of the student handbook.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

Updated 12/17/2025~~7/30/2025~~

BOARD OF EDUCATION

Ms. Gina Standridge, Ed.S., President
Dr. Silvya Kirk, Vice President
Ms. Shelly Schultz, Clerk
Dr. Ed Daniel, Immediate Past President
Ms. Jonna Grant, Member

MID-DEL ADMINISTRATION

Dr. Rick Cobb, Superintendent

MID-DEL SCHOOLS MISSION:

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

MID-DEL TECHNOLOGY CENTER ADMINISTRATION

Becki Foster, Assistant Superintendent MDTC

Blake McCrabb, Executive Director

Melissa Overcash – Executive Director

Aimee Harden, Director of Student Services

Simon Gallagher, Director of Instruction – STEM, IT, & Health

John Day, Director of Instruction – Trade & Industry

~~Melissa Overcash – Director of Workforce and Economic Development~~

Kasey Duley, Director of Licensed Practical Nursing

Heather Tison – Director of Communications and Marketing

Donna Hudson – Business Manager

Jessica Schuler – Director of Finance

Tiffany Broiles – Director of Tinker Tech

OKLAHOMA DEPARTMENT OF CAREER AND TECHNOLOGY EDUCATION

Mr. Brent Haken, Director/CEO

About Mid-Del Technology Center

Mid-Del Technology Center (MDTC) receives its funding from the Oklahoma Department of Career and Technology Education, local millage, and federal funds. MDTC is the only technology center in Oklahoma to operate under a public school board of education and is operated in cooperation with the Oklahoma Department of Career and Technical Education.

Our programs serve juniors and seniors from three high schools: Del City, Midwest City, Carl Albert, as well as students who are home-schooled or attend charter or private schools within the Mid-Del District. We also offer both full-time and part-time occupational programs for adult students as well as training developed specifically to meet the needs of business and industry. Our Tinker Training Campus offers training customized to current personnel requirements at Tinker AFB.

CAMPUS SITES

Main Campus
1621 Maple Drive, Midwest City, OK 73110
Main Office (405) 739-1707
WED: Adult Career Development (405) 739-1712
Practical Nursing (405) 739-1751

Workforce & Economic Development
3921 SE 29th Street, Del City, OK 73115
(405) 672-6665

Tinker Tech Center
3420 D Avenue, Building 1, Suite 9 Tinker AFB
(405) 734-7266

ACCREDITATION

MDTC is accredited by the U.S. Department of Education, the Oklahoma State Department of Education, and the Oklahoma Board of Career and Technology Education. The Oklahoma Department of Veteran Affairs State Approving Agency has approved a list of MDTC programs for Veteran's Benefits.

In addition to the above listed entities, the following MDTC programs are additionally accredited:

- Automotive Service Technology – Automotive Service Excellence (ASE)
- Cosmetology - State Board of Cosmetology
- Practical Nursing - Oklahoma Board of Nursing

Current or prospective students wishing to review documents described in the institution's accreditation, approval, or licensing should submit a written request to the Assistant Superintendent of MDTC. Within 10 business days of receipt of request documents will be made available to the student for inspection.

MDTC
MID-DEL TECH CENTER

FACULTY

PROGRAM	INSTRUCTOR	CERTIFICATION
Aircraft Command Experience	Jason Stacy	Career & Technology Business
Aircraft Structures & Heavy Maintenance	Kaleb Humphrey	Trade & Industrial
Automotive Service Technology	John Cook	Trade & Industrial
Cosmetology – Adult/Master Instructor	Arletha Doolin	Trade & Industrial
Cosmetology – Secondary/Master Instructor	Whitney Koons	Trade & Industrial
Collision Repair Technology	Matt Minard	Trade & Industrial
Cyber Security Professional	Sandi Teel	Career & Technology Business
HVAC Apprentice Technology	Jim Hudson	Trade & Industrial
Health Careers Certification	Jaime Carter	Biological Science Licensed Practical Nurse
Health Careers Certification	Elizabeth Garnand	Biological Science Registered Nurse
Health Information Management	Brandy Eberle	Career & Technology Business
Industrial Technology	Cody Erwin	Trade & Industrial
Interactive Media Specialist	Laura Rogers	Career & Technology Business
Masonry	Robert McKibben	Trade & Industrial
Math	Maria Wartchow	Secondary Math
Plumbing Apprentice Technology	Scott Ringwald	Trade & Industrial
Practical Nursing	Tracie Murnan	Registered Nurse
Practical Nursing	Suzanne Damon	Registered Nurse
RISE	Briana English	Secondary English
Structural Welding Technology	Jeff Hayes	Trade & Industrial

STUDENT SERVICES

Financial Aid Coordinator	~~Jessica Schuler~~Richard Thornton
Career Counselor	Curtis Pratt
Career Advisor	Lauren McElroy Walls
Student Success Coordinator	Carmen Garcia
Testing & Assessment	Alyssa Wray
Administrative Assistant – Student Services	Rio Goodman
Hospitality/Admin. Assistant – Student Services	Jana Morgan
Special Needs/Special Populations	Cindy Counts
~~Activity Funds/Student Payments~~	~~Tracy Jordan~~

MDTC
MID-DEL TECH CENTER

FACULTY CREDENTIALS

Jaime Carter
B.A. in Science Education, Licensed Practical Nurse

John Cook
A.A.S. in Automotive Service

Cindy Counts
B.S in Special Education, M.S. in Education – School Counseling; Licensed Professional Counselor (LPC)

Suzanne Damon
B.S. in Nursing, Registered Nurse

Arletha Doolin
B.S. in Biology, M.S. in Education; Master Cosmetology License

Brandy Eberle
B.S. Health Information Management

Briana English
B.S. in Language Arts Education

Cody Erwin
AGS in Technical Studies; C-201 thru C-210, C-212, and C-304 Smart Automation Certification Alliance (SACA) certifications; SolidWorks Computer Aided Drafting (CAD): SolidWorks Associate - Mechanical

Elizabeth Garnand
B.S. in Nursing

Jeff Hayes
Associates in Applied Science

Jim Hudson
Some college coursework, Oklahoma Mechanical Contractor License

Kaleb Humphrey
FAA Airframe & Powerplant License, Some college coursework completed

Whitney Koons
A.S. in History, B.A. in Liberal Studies; Master Cosmetology License

Robert McKibben
Some college coursework completed, NOCTI Masonry Teacher Competency, NCCR Certified Instructor

Matt Minard
Some college coursework completed, ASE Certifications in B2, B3, B4, and B5

Tracie Murnan
B.S. in Nursing

Scott Ringwald
Some college coursework, Oklahoma Plumbing Contractor License, Oklahoma HVAC Apprentice License; Certifications: Competent Person in Excavation, Forklift, Gastight Installer, Uponor, Navien Level 3

Laura Rogers
B.A. in Communications, M.S. in Curriculum & Instruction

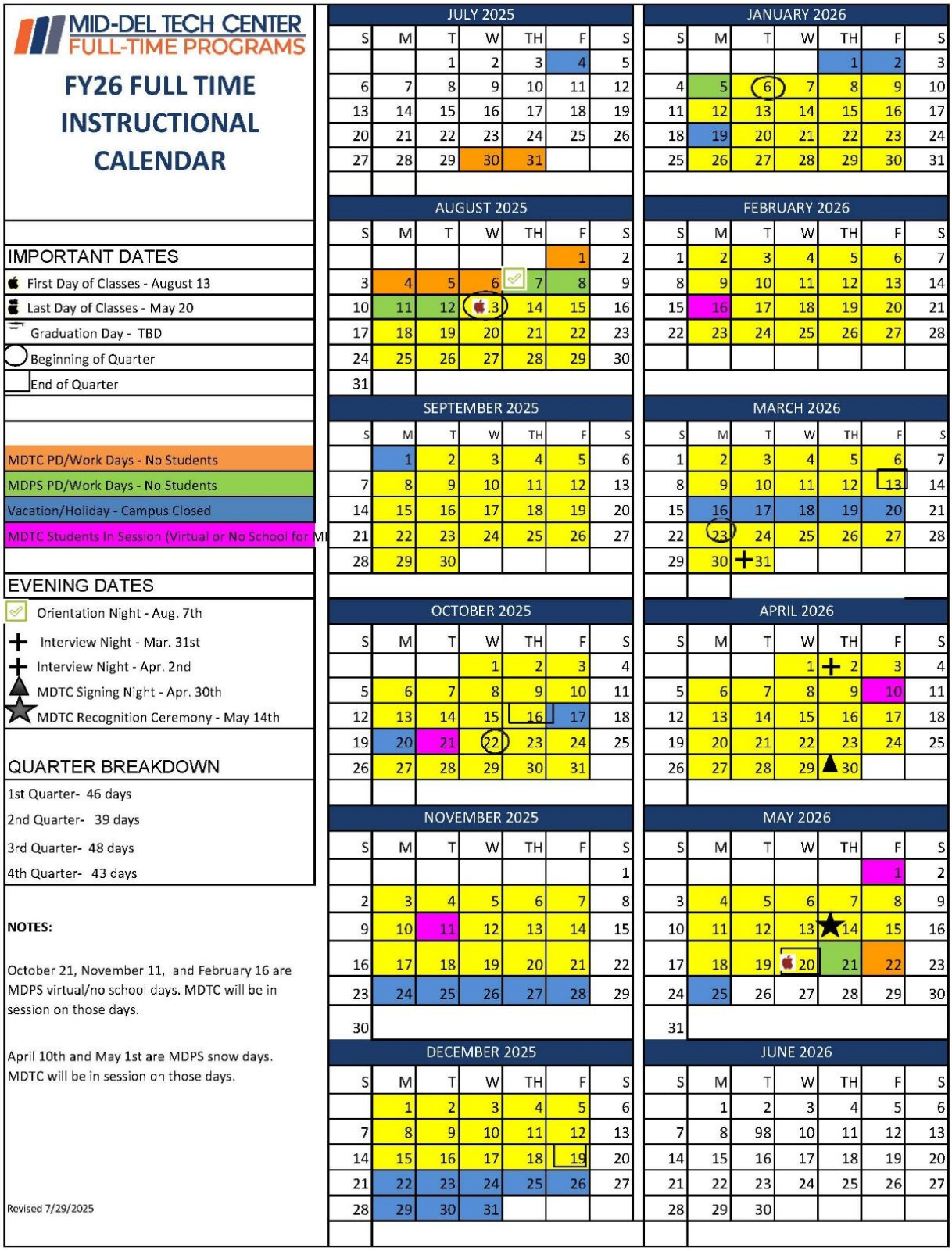
Jason Stacy
B.A. in Mass Communications, M.B.A. in Marketing, Certifications: PLTW, Part 107 License

Sandi Teel
B.S. in Elementary Education and Middle School Mathematics

Maria Wartchow
A.S. in Mathematics; B.S. in Mathematics Education

MDTC
MID-DEL TECH CENTER

SCHOOL CALENDAR



MDTC
MID-DEL TECH CENTER

General Information

The faculty and staff at Mid-Del Technology Center (MDTC) would like to welcome you to one of the finest technical training schools in the state. We are glad to have you here and hope that your time with us will be educationally profitable for you.

We hope that you will participate in our varied activities and thus find those things within our school that will prepare you to live a better life and take your place in this complex society. Remember that your success in this school will be directly proportional to your efforts. In order that we may maintain quality training, it is necessary to establish certain regulations to guide you. The following regulations will help all students become better school citizens.

Class Schedule

FULL-TIME PROGRAM SCHEDULE (excluding Practical Nursing):
Morning session: 7:40 AM - 10:40 AM
Afternoon session: 11:10 AM – 2:10 PM

Adults may be enrolled as a part-time student for the AM session (3 hours) or the PM session (3 hours), or as a full-time student in both (6 hours).

PRACTICAL NURSING SCHEDULE:
Classroom Instruction: 8:00 am - 3:00 pm
Clinical Instruction: 6:30 am - 2:30 pm

Students are given a scheduled 10 minute break each class session to eat or use the restroom. Students are to remain in the building during this time. For cosmetic and safety reasons, food and/or drinks will not be permitted in any of the shop areas during class time. Break time is a privilege and abuse of it may result in disciplinary action.

INCLEMENT WEATHER CANCELLATIONS

If classes are going to be canceled due to bad weather, a decision will be made as early as possible. A cancellation notice will be sent to Oklahoma City television and radio stations. You may also access our web site at www.middeltech.com. MDTC is a part of the Mid-Del Public Schools (MDPS) System; therefore, if the MDPS district is closed, MDTC will also be closed.

MDTC programs are not approved for distance learning at the state or federal level. Therefore, if MDPS moves to remote learning due to an inclement weather closure, MDTC students will not work remotely. See Attendance Policy & Procedures section for more information.

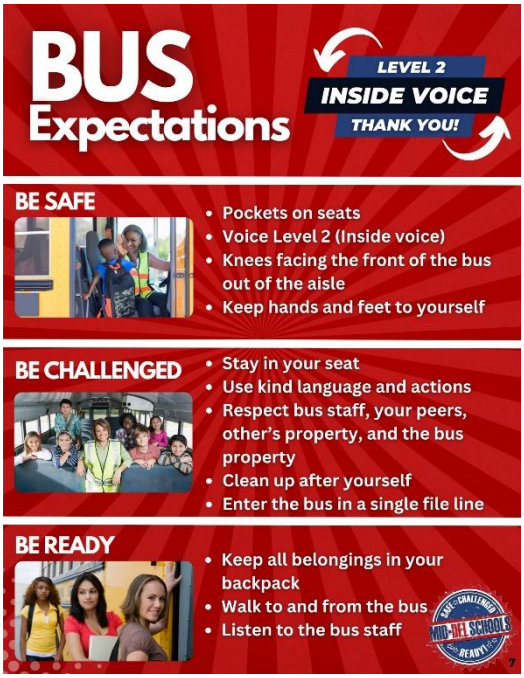
High School Credit

High School students may earn 1.5 units on their high school transcript for each semester successfully completed.

MDTC
MID-DEL TECH CENTER

TRANSPORTATION

MDPS provides bus transportation to each of the three district high schools for MDTC high school students or for some MDTC field trips. School transportation is a privilege provided for the convenience and safety of the students. A student suspended at the sending high school, but has been approved to continue to attend MDTC, may be unable to utilize the district transportation. Students utilizing school transportation of any sort agree to abide by the MDPS School Bus Procedure Guide which can be found on the Mid-Del Public Schools website. Misbehavior on a bus may result in a child being denied the privilege of riding the bus.



Students who miss the bus may have to remain at the high school if an MDTC staff member is not available to pick them up. The transportation decision will be at administrator discretion.

MDTC students who do not attend one of the 3 MDPS high schools must provide their own transportation to campus.

Students who do not utilize the bus transportation may drive their personal vehicles. Under no circumstances are students allowed to sit in their vehicles during class hours or loiter in the parking lot before or after school. Students that need to go to their vehicle during class time must obtain a pass from their instructor and check in with the receptionist prior to leaving the building.

While on the MDTC campus, students must drive 10 MPH through the parking lot at all times. Pedestrians walking in the parking lot and MDPS busses have the right-of-way at all times. Students must keep their music to a level that is not disruptive to the environment around them. The map to the right identifies student parking locations in green.



Students violating the driving policies may have their driving privileges revoked and be required to find other means of transportation. Other discipline may also be administered. Security personnel in the parking lots have the same authority as the instructor.

Clear Backpack Policy

Mid-Del Public Schools has implemented a clear backpack policy for all 6-12 grade level students. Mid-Del Technology Center will follow the same policy for all **secondary Mid-Del Technology Center students.** Required program equipment bags will be treated the same as athletic/spirit bags and allowed with certain qualifications.

Lockers

A student may be assigned a locker by their instructor. They are to be kept locked at all times. They are to be kept clean and never defaced in any manner. This applies to the inside as well as the outside. Locker mates are not changed without the instructor's permission.

Any locker malfunction should be reported to the instructor. Students are cautioned not to keep money or other valuables in their lockers. Students have no expectation of privacy concerning lockers, desks, or other school property. All student lockers, desks, and other school property are subject to periodic inspection. When such inspections are announced, each student shall open his or her locker and remain present during the inspection. The District or MDTC is not responsible for items in lockers.

Medication

If it becomes necessary for a secondary student to take any form of medication at school, a "Parental Authority for Medication Administration" must be obtained, completed, signed, and on file in the Student Services office. All medication will be kept in and dispensed through the Student Services office.

Visitors

Visitors wishing to tour MDTC facilities must have prior approval by administration. Students are not allowed to bring visitors, including children, to the school for the entire class period unless prior permission has been obtained from the instructor and appropriate administration.

Visitors must have a photo ID and check-in at the security kiosk. A visitors badge will be assigned and must be worn at all times in the building.

Voter Registration

Students are eligible to register to vote in elections once they reach the age of 18. To register to vote, students must fill out a voter registration application form. Voter registration applications are available in the Adult Career Development office and in the Student Services office. Applications are also available at your County Election Board, post offices, tag agencies, libraries, and many other public locations. Students will also be offered a voter registration application when they get their driver's license and when they apply for assistance at some government agencies. www.ok.gov/elections

MDTC
MID-DEL TECH CENTER

STUDENT EXPECTATIONS

GRADING SCALE

MDTC programs will follow the grading scale listed below (exception Licensed Practical Nursing).

A = 90-100
B = 80-89
C = 70-79
D= 60-69
F = 59 and below
NC = No Credit (for HS credit only)
W = Withdraw

CAREER MAJOR RECORDS

Career major records are a transcript of all courses and hours earned in a particular career major. Career major records will be issued to students at the end of each semester. Due to educational privacy laws, should an adult student request MDTC to release a copy of their grades to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity.

Career major records will not be released if a student fails to:

- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

SATISFACTORY ACADEMIC PROGRESS

All students are expected to make progress toward satisfactorily completing the course of study in order to be eligible to continue. Satisfactory progress is considered to be an overall weighted GPA of at least a 2.0 and proceeding satisfactorily in accordance with the percentage of clock hours and attempted work completed. If a student repeats a course, the highest grade will be used in the calculation. A student who fails to comply with the attendance policy and/or does not make satisfactory progress in his/her course of study may be subject to disciplinary action. Please see the Discipline section for more information.

CERTIFICATES & PROGRAM COMPLETION

High school and adult students will be awarded certificates based on the amount of coursework they complete within a program at the time they complete, withdraw, or are dismissed from a program. This document also indicates the performance level attained for each specific course in the career major.

A student will earn a Career Program Completer certificate if they have successfully completed all clock hours and courses within a program with an overall weighted GPA of a 2.0 or better.

Program certificates will not be released if a student fails to:

- Return all school-owned books, tools and equipment, or pay for the same
- Pay any outstanding bills for tuition, live work, parts, etc.

Note: Participation in the MDTC Recognition Ceremony does not guarantee a completion certificate will be issued. Completion certificates will be mailed after all completion requirements have been met.

MDTC
MID-DEL TECH CENTER

ATTENDANCE POLICY & PROCEDURES

Punctual and regular attendance is of tremendous value to the total learning process and a major expectation in the workplace. MDTC's attendance policy is modeled after Mid-Del School's expectations and policies, as well as those of industry. Students are expected to be in class and on time every day of school. Mid-Del Technology Center's school calendar will resemble the Mid-Del District calendar with some exceptions. Students are required to attend all in-session days as designated on the MDTC calendar.

- Tardies: Students who report to class after the tardy bell must obtain a tardy slip from the Student Services office. The white copy is left in student services and the yellow copy is taken to their instructor. Any student leaving school early must be given a hall pass to check out through the Student Services office. Failure to do either will result in an unexcused absence.
  - Tardy – A student will be counted tardy if they arrive less than one hour late to class.
  - Leave Early Tardy – A student will be given a Leave Early Tardy if they leave less than one hour before the end of class.
  - Three tardies (regardless of type) will equal one absence.
- Absences - A student must be in class at least two hours of the session to receive credit for that day's attendance.
  - High school students are allowed ten (10) unexcused absences per semester grading period.
    - For attendance calculation purposes, full-time RISE program students will have their attendance calculated like full-time adult students.
  - Adult students are allowed no more than nine (9) excused or unexcused absences per semester grading period.

HIGH SCHOOL STUDENTS

Attendance codes used at the high school may differ from those used at MDTC due to hour requirements. High school attendance will be calculated as above with the following exceptions:

- If a student wishes to leave early, parental permission will be secured before a student is released to leave campus.
  If a student is absent the day of a school activity, he/she will not be allowed to participate in the activity unless approved by an administrator (i.e. wedding, funeral, etc.)

  Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No high school student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted ~~prior to the end of each academic quarter~~within five days of the absence. An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.

  Activity Absences – The maximum number of absences for school-sponsored activities which remove the student from the classroom shall be (10) for any one class period of each school year. After the tenth excused school-sponsored activity, sponsors will submit in writing to the Director of Instruction the reason why they feel that a student has earned the right to attend the activity.

Any absence from a class for a school activity in excess of ten days and not approved by the committee/Director of Instruction shall be treated as an unexcused absence.

All students who are members of school activity groups are limited to no more than ten (10) activity absences per year per class period. Absences for the following reasons will not be charged against the ten absence limit:

- Participation in school-sponsored state/national level contests in which the student has earned the right to compete.
- Activities held on campus and sanctioned by the Director of Instruction.
- College entrance exams and college-sponsored scholastic meets.
- Field trips in conjunction with a unit being taught in an academic class.
- Appearances before local civic groups and other schools in the district.

NOTE: These activity absences should not be counted as an absence at the end of the grading period and do not count against any perfect attendance credits that may exist.

High school students with excessive tardies and/or absences are subject to the following consequences:

- A high school student who has unexcused absences exceeding ten (10) days or parts of days within a semester will not receive a passing grade for their high school credit for that semester. For credit bearing courses, on the eleventh (11th) absence, a student will receive a "No Credit" on his/her high school transcript for the semester. If a student is passing at the end of the semester, he/she will receive a "No Credit" on their high school transcript for the class in which the absence limit has been exceeded. If he/she is failing, the failing grade will be recorded on their high school transcript.
- A high school student who has unexcused absences exceeding ten days or parts of days within a semester may be:
  - Ineligible to participate in any CTSO or program activities, events, field trips, etc.
  - Ineligible to receive funds from MDTC to cover any certification/licensure testing fees. Tests may still be taken at student's expense.
  - Removed from the program immediately or at the start of the following semester.

Students with excessive tardies and/or absences may be placed on an attendance contract prior to reaching 10 unexcused absences. Failure to adhere to the terms of the contract may result in any of the above consequences.

ADULT STUDENTS

Adult attendance will be calculated as above with the following exceptions:

- Adult attendance will be calculated in whole day increments. Therefore, an absence from both AM and PM session will result in 1 absence toward the 9 allowed an absence from either the AM or PM session only will be counted as a .5 absence toward the 9 allowed. For students receiving financial aid, absences exceeding 10% of the payment period may result in delayed payment or loss of eligibility.
- Both excused and unexcused absences count toward the 9 allowed absences for adults.

- Excused Absences – Excused absences are those due to illness or personal injury, medical and dental appointments, court appearances, religious holidays and family emergencies. No adult student shall receive an excused absence without proper documentation. This may include: doctor's notes, obituaries, legal papers/court documents, etc. This documentation must be submitted within five days of the absence. ~~This documentation must be submitted prior to the end of each academic quarter.~~ An administrator will make the final determination as to whether or not an absence/tardy is excused or unexcused.
- An adult student who misses more than 5 consecutive days without making contact with the instructor will be automatically dropped from MDTC on the 6th day of absence. An attendance appeal will not apply to this rule.

  *See PN Handbook for nursing attendance policy.

- *Attendance Policy Appeal Process* - Adult students, including those receiving veteran benefits, may make a written appeal to determine if special circumstances warrant an exception to policy. The appeal form is available from the Director of Instruction and must be filed within 2 class days from the date the student was notified that they were in violation of the attendance policy. Adult students are encouraged to keep documentation of absences in the event the attendance policy is exceeded and an appeal must be filed. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, and Instructor. Students will continue to attend classes until notified of the committee's decision. Any absences that occur after the appeal meeting, but before notification is able to be given will count towards any approved appeal stipulations.

  The student will be notified of the committee's decision in writing within 2 school days following the appeal meeting. If an exception is granted, the notification will include any conditions that must be met to continue enrollment in the program. If an exception is denied, the student will be dropped from the program immediately. A student that is denied an exception and wishes to reapply will follow the Re-Enrollment After A Dismissal policy.

  A student is allowed to file only one appeal per program.

- *Leave of Absence Policy* - Adult students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, death of an immediate family member, or other reasons which must be approved by the Director of Student Services. Immediate family members are defined as spouse, child, stepchild, grandchild, grandparent, stepparent, or parent.
    1. To request a leave of absence students must obtain and submit a Leave of Absence form from the Career Counselor's office.
    2. Students may take a LOA for a minimum of five (5) school days and a maximum of sixty (60) calendar days.
    3. A student may be granted only one LOA per program.
    4. While on LOA, all Title IV federal financial aid and/or veterans' benefits will be interrupted until the student returns to school. Students are expected to complete all program hours so a LOA will extend the students expected completion date, which

may necessitate returning the following school year to obtain hours needed to complete.

5. Should the student fail to return to school at the end of the LOA, the student's withdrawal date will be the last date of attendance.
6. This LOA also applies to those called to active military duty.
7. Approval must be obtained BEFORE leave is taken unless unforeseen circumstances prevent a student from doing so.

MAKE-UP POLICY FOR MISSED WORK

- Students have the privilege to make up missed work. However, it is the student's responsibility to get the assignments from the instructor.
- Students shall be allowed one day plus the number of days absent to complete the assignments.
- All make-up work must be done before school, at break, after school, or at home. Any shop/lab work must be done under the supervision of the instructor.
- Some shop work may not be able to be made up.

MAKE-UP POLICY FOR MISSED HOURS

A student's progress towards completion is based in part on clock hours attended. While the MDTC schedule allows for extra hours built-in to the schedule to account for unexpected school closures, should school closures exceed the additional hours scheduled students will be required to attend make up hours. The dates and times of make-up hours will be determined by the teacher and/or administration and may require attendance outside of the original school calendar.

Student Conduct

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. Mid-Del Technology Center has developed a list of expected behaviors for each area of the building that can be found in Addendum A of the Student Handbook. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying or harassment will not be tolerated. You are responsible for your conduct while you are here.

Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action. Refer to the Mid-Del Schools Student Expectations Policy and Procedures and Safety Guidelines handbook for further information on Conduct.

Dress Code

For the safety of the student and the professional nature of the MDTC environment, clothing should be appropriate for the career and technical education program in which the student is enrolled. Inappropriate clothing as determined by the program instructor or administration will not be permitted. Students must comply with each program's safety standards. In many programs protective eyeglasses, protective footwear, and hard hats will be required. All high school and adult students attending MDTC will follow the same dress code policy as stated in the Mid-Del Schools "Student Expectations" handbook. Policies regarding piercings will follow industry standards for safety reasons.

Caps and/or hats may be worn in the classroom and/or lab area at the discretion of the instructor. Any type of apparel that distracts from the classroom atmosphere is considered inappropriate. The administrator will be the final judge of what is appropriate dress for school.

DISCIPLINE

MDTC is an extension of the three area high schools in the Mid-Del School System and is under the same policy and procedures set forth by the Mid-Del Board of Education. (See "Student Expectations" handbook)

Students are expected to abide by the rules and regulations set forth by administration, teachers, and the Mid-Del Board of Education while in attendance at school, school-sponsored activities, or being transported to or from school or school-sponsored activities in district-owned equipment. Any student who is found to be guilty of disobeying the rules or showing disrespect for any MDTC/MDPS employee and/or school property will be subject to disciplinary action. The disciplinary action to be taken will depend on the severity of the violation and the number of times the student has broken regulations.

- Break Time Suspension - Time assigned in a supervised classroom or office during their program's scheduled break time.
- Work Detail/Restorative Practices – Students spend time working to improve classroom/shop conditions or to restore any damage done during the misbehavior.
- In-school Restriction - An alternative to home suspension when deemed advisable by the principal or administrator. In-school restriction is assigned during part of or all of a student's schedule, where said student spends the time in a monitored, structured study environment at the student's home high school. Placement in an in-school restriction program at the home high school is non-appealable.
- Suspension - Disciplinary action may involve suspension from MDTC. Suspensions for high school students, regardless if initiated at the high school or at Mid-Del Technology Center, may result in suspension from both the technology center and the high school and will be left up to administrative discretion. Suspended students may not have access to district transportation during the suspension.
- Contract (Attendance, Academic, and/or Behavioral) – Students violating the school rules/policies for attendance, academic, or behavioral issues may be placed on a contract. This contract allows the student to continue attending while on probation contingent upon adherence to the terms of the probation contract. Failure to adhere to the terms of the contract may result in removal from the program.
- Dismissal – Disciplinary action may result in dismissal of a student from an MDTC program.

RE-ENROLLMENT FOLLOWING A DISMISSAL

Any student, including those receiving veteran's benefits, who has been dismissed because of poor attendance, unsatisfactory progress, or unsatisfactory conduct will be ineligible to reapply for at least one full semester. All outstanding debts to MDTC must be cleared prior to re-enrollment. Upon reapplying, the application will be placed at the bottom of the waitlist until all enrollment has been finalized in August at which time placement will be determined based upon availability. Readmission is not guaranteed. If more than 12 months have passed since the first dismissal, the applicant will be treated as a new student for enrollment purposes. If a student has been dismissed from MDTC twice, they will no longer be considered for readmission/enrollment for any full-time program for no less than 5 years.

Tobacco Usage

In accordance with school board policy and state law, the use, distribution, or possession of tobacco or tobacco products or paraphernalia used with tobacco and tobacco products (including cigarette lighters, etc.) by any student, regardless of age is prohibited on campus, in any building, in school vehicles, or while attending any school sponsored or authorized activity, including instructional trips. Simulated tobacco products and electronic smoking devices are also prohibited. (Policy: J-15)

Medical Marijuana

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of board policy J-42. Such disciplinary action will be addressed in accordance with the student discipline code.

Due to federal regulations, some industries prohibit licensure/employment of individuals who use medical marijuana. Students should be aware that employment outcomes may be limited in certain industries for those utilizing medical marijuana.

Drug Free School

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment. Students who manufacture, distribute, dispense, possess, or use controlled substances, including anabolic steroids or alcohol, shall be subject to disciplinary action. Such disciplinary action may include long-term suspension or expulsion for student. Students are subject to referral for prosecution under applicable laws.

A drug dog may be used on the campus at any time without prior notification to the students. The drug dog is an agent of the school district and provides school officials with reasonable suspicion to search a vehicle if a positive hit is made on a vehicle.

Please see the Drug Free School & Workplace section for more information.

Technology & the Internet

The District is responsible for protecting its network in a reasonable manner against unauthorized access and/or abuse, while making them accessible for authorized and legitimate users. This responsibility includes informing users of expected standards of conduct and the punitive measures for violating them.

For students to remain eligible as users, students use must be in support of and consistent with the educational objectives of the district. Access requires responsibility. Students and all other users of the district's networks and other technological resources are responsible for respecting and adhering to local, state, federal, and international laws and guidelines governing use of information and the available technologies. Any attempt to violate the guidelines, terms and conditions for use of technology, the network or the Internet may result in revocation of user privileges, other disciplinary actions consistent with Board of Education policy and existing practice regarding inappropriate language or behavior,

including, but not limited to, suspension from school, termination of employment and/or appropriate legal action. (Policy: I-22)

Student Communication Policy

School personnel engaging in electronic or digital communication with an individual student shall include the student's parent or guardian in any electronic or digital communication, unless such communication is on a school-approved platform and related to school and academic communications. Examples of school-approved platforms MDTC uses include PowerSchool, Canvas, School Messenger, and Thillshare.

Cell Phone Policy and Personal Electronics

In accordance with Mid-Del Policy J-17, students are permitted to use cell phones and personal electronic devices only as specified by policies in their program and by the Technology Center administration. Programs may prohibit students from using or displaying personal electronic devices, including cell phones, smartwatches, wireless earbuds, Bluetooth headphones, smart glasses, tablets, laptops, and similar items with exceptions only as outlined in district or site policies.

Any student who knowingly takes, reproduces, or publishes an inappropriate picture/video of another student, teacher, or administrator will be subject to suspension and/or referral for prosecution.

Students in violation of any personal electronics policy will be subject to disciplinary procedures.

Live Work

Live work is performed by students in a laboratory, classroom, shop, or in a field setting under written contract and under the direction of the program instructor. Live work projects should be chosen on the basis of merit in relation to the instructional objectives of the individual program as well as the determined value of the project to allow students to achieve a desired level of competency. Projects are not to replace other learning activities, nor to compete with other organizations within the district, but are to complement the program learning activities. These projects will allow students to experience situations not easily duplicated in a lab or classroom, and at little or no cost to the school.

Mandatory live work procedures for approval and completion of projects are listed in the Mid-Del Technology Center School Activity Fund Guidelines & Procedures quick guide. (Policy: D-15)

Student Organizations

All students enrolled at MDTC are encouraged to participate in one of several student organizations, which offers leadership development activities as well as skills and leadership competition at the local, district, state and national levels. The organizations are: Business Professionals of America (BPA), Health Occupations Students of America (HOSA), SkillsUSA Oklahoma, and Technology Student Association (TSA).

National Technical Honor Society (NTHS)

Membership in the MDTC Chapter of the National Technical Honor Society is extended to students who have distinguished themselves through leadership, academic scholarship, service, honesty, career development, and skilled workmanship. Through the Honor Society students participate in service projects, leadership development, and social activities affiliated with both the school and community, and receive special recognition. Nominations for this honor are submitted by the student's instructor.

Student of the Month

Each month a student who exhibits exemplary performance, attendance, attitude, and diligence will be eligible for selection as Student of the Month. Nominations for this honor are made by the instructor, MDTC staff, or fellow students.

College Credit

Students enrolled in MDTC programs may earn college credit via one of the following ways:

1. Contractual Agreements – Students may gain college credit for successfully completing technical coursework in an MDTC program. The agreement allows students to co-enroll in approved technology center programs and receive college credit that typically applies to an Associates of Applied Science Degree and is awarded immediately upon successful program completion.
   Prior Learning Assessments – Students gain college credit for obtaining an industry recognized credential or passing a college learning assessment over material covered in an MDTC program.

MDTC and Rose State have a partnership that allows students enrolled in a Full Time program to earn credit through either Contractual Agreements or Prior Learning Assessments. MDTC also has an agreement with OSU-OKC for college credit through the Masonry program. See the Career Counselor for more details on earning college credit at MDTC.

MDTC
MID-DEL TECH CENTER

STUDENT SERVICES

Student services are available for every student attending Mid-Del Technology Center. These services include assistance with educational planning, enrollment, interpretation of test scores, occupational information, career information, personal counseling, school and/or social concerns, IEPs, special needs/special populations services, or other questions that you would like to discuss with a counselor.

ENTRANCE

High school and adult applicants may apply online at www.middeltech.com. Students are admitted based on their interest, indicators of ability, and their aptitude and performance in past school work.

Adult applicants will be assessed through the use of an entrance exam. A $20.00 exam fee is required, this includes one free retake. Prior college credit or an ACT score obtained in the past two years may qualify an applicant for an exemption from the assessment exam. See Assessment Center section for more information, including retest policy, late arrival and cancellation policies.

A high school diploma is not required for entry, with the exception of Practical Nursing applicants. However, students must have either a high school diploma or high school equivalency test, such as the GED, to receive federal financial aid.

Adults with previous experience in the Plumbing and HVAC industries who need to earn apprenticeship hours for the Construction Industry Board are considered Skill Enhancement students, and are not eligible for the daytime program. Please contact the WED: Adult Career Development office at (405) 739-1712 to explore evening skill enhancement courses.

ADULT BASIC EDUCATION & MDTC

Adult students with or without a high school diploma may enroll in courses at MDTC. In order to be eligible for a Pell Grant, students must have a high school diploma or its equivalent. Students seeking GED services should contact OCCC at 405-682-7873 or visit occc.edu/acs/gedclasses/ or students may contact the Oklahoma Department of Career and Technology Education and ask for Lifelong Learning at 405-377-2000 or visit https://oklahoma.gov/careertech/educators/adult-education-and-family-literacy/students/testing.html

ADVANCED STANDING CREDIT

All previous education and/or training will be evaluated and credit given when and where appropriate. Students with advanced standing credit may be accepted provided they meet all required enrollment criteria. The student must provide proof of participation in an accredited program to include courses taken, grades received, possible clinical experience, and attendance. All eligible transcripts, including military education will be evaluated. Credit will be granted if appropriate and the student's career major/ program will be shortened accordingly.

VETERAN CREDIT ALLOWANCE

A military transcript submitted for a veteran, reservist, service-person, or other eligible person initially enrolling in a training program or pursuing a program different from that previously pursued must reflect the amount of credit allowed for previous education, training or experience, including military experience. Credit for prior training will shorten the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

ADULT ENROLLMENT PROCEDURES FOR THE 2026-2027 SCHOOL YEAR

1. Adults complete an application, take an assessment exam, and meet with the Career Advisor. Some programs may require an interview as part of the application process.
2. Students must either secure financial aid (Pell Grant, Tribal, Vocational Rehabilitation, etc.) or pay a one-time $50.00 deposit to become pre-enrolled. The deposit is non-refundable. The deposit will be applied toward the supply fee as indicated on the enrollment document and account statement.
3. Enrollment will become official when the adult student has completed all necessary enrollment papers, paid $50.00 deposit or secured financial aid, and has received written notice of acceptance into the desired MDTC program.

NOTE: The Practical Nursing program's policies, procedures, and costs may be different and can be found in Addendum A.

ADMISSIONS REVIEW – FELONY CONVICTIONS

Although the technology center exists to provide educational opportunities for all members of the community, certain circumstances require careful review and consideration prior to student enrollment at the center. No person seeking admission will be unilaterally excluded solely on the basis of a felony conviction, but those with felony convictions are subject to administrative review. This review will seek to determine whether the individual poses a threat to other students, staff, facilities and/or equipment and it will educate the candidate regarding limited employment opportunities in certain fields due to the felony conviction.

Failure to disclose a felony during the admission process may result in dismissal from the program. Any currently enrolled student who is charged with a felony must promptly disclose the charges to the Director of Instruction for their program.

All situations will be evaluated on a case-by-case basis. This policy will apply to all career majors, programs, and/or courses that require an application for enrollment.

ADMINISTRATIVE REVIEW PROCESS

Upon learning that an individual with a felony conviction has applied for enrollment in a full-time program at the technology center, information will be collected to determine the nature of the crime, the applicant's version of the events, the amount of time which has passed since the crime was committed, rehabilitation which has occurred since the crime, the applicant's current status with the court system and any other factor deemed to be relevant to the specific circumstances. After gathering all of the applicant's documentation, it is given to the Admission Review Committee.

This committee will make a decision on the applicant's admission within 10 business days of the receipt of the completed documentation. The review committee reviews the documentation and makes a recommendation to continue with the application process or not. If the applicant is given the recommendation to continue the application process, MDTC will ~~make~~ contact the ~~applicant to continue with the application process. The A~~. If the applicant is denied entry, the applicant will be notified of the denial and the appeal process. The applicant will also be sent a letter explaining the decision and appeal process.

If the applicant chooses to appeal, they need to contact the Assistant Superintendent of MDTC in writing within 5 days. The Assistant Superintendent of MDTC will meet with the applicant and discuss the appeal. The applicant will be notified of the decision by the Assistant Superintendent of MDTC within 5 days of the meeting. This decision is final and non-appealable. If the decision by the Assistant Superintendent of MDTC is to continue with enrollment, he/she will notify the career advisor to continue with the enrollment process.

Denied applicants are welcome to reapply the following school year.

FELON GAINFUL EMPLOYMENT NOTIFICATION

Certain careers, especially health related careers, often prohibit licensure/employment of individuals who have been convicted of:

- Violent crimes (e.g., murder, assault, armed robbery)
- Sex crimes of any nature or kind
- Manufacture, sale or possession of drugs with intent to distribute
- Child or elder abuse

Because many clinical sites will not permit a convicted felon from participating in clinicals, enrollment in such a program will not be permitted due to a student's inability to complete the program requirements or obtain licensure/certification. Any applicant denied enrollment based on this policy may seek a review of the denial if he/she believes extenuating circumstances exist which would allow him/her to complete the program requirements.

This policy is not intended to prevent enrollment, but is designed to protect students from investing in an education which cannot be completed due to circumstances beyond the technology center's control and to give careful consideration to the safety and security of other students and staff.

REGISTERED SEX OFFENDERS

Individuals seeking admission to the technology center must disclose their status as a registered sex offender. A failure to make this disclosure will result in removal from the technology center. Applications for admission by registered sex offenders will be reviewed for the purpose of determining whether admission is in the best interest of other students and the center. In any instance involving the admission of a registered sex offender, the student will be subject to specific guidelines, provided by the Assistant Superintendent of MDTC. These guidelines will govern the student's school enrollment, attendance, and participation in school activities. Violation of administrative guidelines issued to the student will result in the student's removal.

CONTINUING STUDENT RE-ENROLLMENT PROCESS

Continuing students are eligible for re-enrollment for the following school year if they are making satisfactory academic progress (as previously defined in the Student Handbook) and meet the attendance policy requirements. Continuing students making satisfactory academic progress will be pre-enrolled for the following school year in May.

High school seniors who are returning the following year to complete their program as an adult are eligible to apply for the MDTC Next Step Scholarship at this time. All high school seniors returning as adults must have proof of financial aid or have a payment plan in place prior to the first day of school to be considered re-enrolled.

Program Costs

TUITION

The tuition rate for adult students is $3.00 per clock hour. Tuition may be paid in monthly installments as agreed upon by an Administrator and the Financial Secretary.

BOOKS & FEES

Each program also requires additional fees, including but not limited to personal protective equipment, background checks, textbooks, and lab fees. These fees vary by program. Exact amounts are available upon request from the Student Services office or online at www.middeltech.com. Textbooks and classroom fees may require pre-payment and are non-refundable.

Most programs provide textbooks or e-books which will remain the property of MDTC.

Supplies used by a student on a student-owned project must be paid before the project is removed from the program.

DAMAGED TOOLS/EQUIPMENT

Programs may provide all needed tooling and equipment a student will need while in the program. Each program has a tool control policy on checking tools in and out for classroom/shop use. If a school owned tool or piece of equipment is damaged due to negligence or intentional misuse, a student may need to pay restitution costs to replace the item. Amount owed will be based on replacement costs.

Refund Policies

Legal Reference: Public Law 102-325

REFUND POLICY

- If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less $25 processing fee.
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester.
- After the third week of classes, no refund will be given.
- If student has pre-paid for the following semester, they will receive a full refund for that semester.
- Non-refundable fees include: testing fee, program deposit, background checks, supply fees and textbooks.

Students who receive a Federal Pell Grant from MDTC and who withdraw (officially or unofficially) will be subject to the "Return of Title IV" regulations. For those students who have been officially or unofficially withdrawn, the student's last date of attendance will be used for Return of Title IV purposes as determined by MDTC's attendance records. Generally, the student and/or school will have to return any amount of the Pell Grant that is defined as "unearned" per Return of Unearned Funds Policy section.

NOTE: all financial aid students should contact the Financial Aid Coordinator to discuss their Return of Title IV funds calculation before withdrawing.

*See PN Handbook for nursing refund policy.

VETERANS REFUND POLICY

If a veteran student drops a program before completion, out-of-pocket tuition refunds will apply as follows:

- If a student withdraws within the first 5 days of classes or PRIOR to the first day of class they will receive a refund of all tuition, less a $25 processing fee.
- If a student withdraws within the first three weeks of class, they will receive a refund of one-half of any tuition paid for the current semester.
- After the third week of classes, no refund will be given.

If a student has pre-paid for the following semester, they will receive a full refund for that semester.

Non-refundable fees include testing fees, program deposit, background checks, supply fees, and textbooks.

If a student's tuition has been paid by an agency (i.e. veteran benefits, Tribal, Workforce, etc.) or through financial aid assistance (i.e. Pell), refunds will be processed in accordance with the rules and policies of the tuition source.

For veteran students who are called to active duty, the refund policy aligns with the Title IV regulations.

VA beneficiaries may be in debt to the VA for withdrawals and early dismissal. If refunds are issued directly to the student, the student should check with the VA and/or the Financial Aid Office on how they should handle any refunds due to a withdrawal.

Refunds will be disbursed by the Business Office within ten business days after notice of a student withdrawal has been received from the Financial Aid Office.

Veterans Benefits and Transition Act of 2018 GI Bill® Delayed Payment Policy Effective August 1, 2019, section 103 alters 38 U.S. Code § 3679 Disapproval of Courses to include language that protects individuals using Chapter 31 Veteran Readiness and Employment (VR&E) or Chapter 33 Post 911 GI Bill® VA benefits from being penalized in any way by PTC for delayed payment by the VA. This includes preventing enrolling, assessing a late penalty fee, requires securing alternative funding, or denies access to school resources that other students have paid.

GI Bill® Information Statement: GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government Web site at http://www.benefits.va.gov/bill

~~Mid-Del Technology Center has, and maintains, a refund policy for veterans and other eligible persons enrolled under the provisions of Title 38 that provides a refund for the unused portion of tuition in the event the veteran or eligible person fails to enter the course or withdraws, or is discontinued at any time prior to completion. The student who discontinues will receive a pro-rated refund of the total tuition and fees paid, but not used, minus the cost of material used, except that $10 of the initial registration fee is not subject to pro-ration.~~

PAYMENT POLICIES

If a student is not on a form of Financial Aid (IE: Pell Grant, VA, etc.), all program costs are due the first day of classes or a payment plan contract must be in place and the initial payment made by the first day of classes. These rules apply to ALL MDTC programs.

Semester supply fees are due prior to or on the first day of the semester. Any student relying on a 3rd party (excluding Pell Grants) to pay their costs must provide proof of expected payment, otherwise a monthly payment will be expected and handled as follows. Next Step students will be required to pay the semester supply fee prior to or on the first day of each semester or a payment plan must be in place.

Note: Licensed Practical Nurse and Adult Cosmetology students may be billed based on payment periods, not semesters.

Due to educational privacy laws, should an adult student have a third party making payments on their account MDTC may take a payment, but will not be able to release any information about a student's financial records (including amount owed, monthly payment amount, etc.) unless the student has provided written release to MDTC on a Records Release form. A copy of the Records Release form can be obtained from and returned to the Student Services office and a copy of their driver's license must be provided as verification of their identity if the request is not made in person.

PAYMENT PLAN

For payment plans, costs will be totaled and divided into 8 monthly payments (4 payments per semester) for all 10 month programs. Programs longer than 10 months may have extended payment plans. This includes books, online curriculum costs, semester supply fees, and other mandatory supplies/kit costs. Optional expenses, such as CTSO dues/fees, are not included in this calculation and must be paid separately.

- The first payment is due by the end of the first week of school.
- A statement will be emailed to the student on the 1st of each month.
- Payments are due the 15th of each month.
    - If payment is not received by the 15th, a $25.00 late fee will be applied.
      Exception: Veterans administration beneficiaries will not be assessed the $25 late fee because of slow payment processing from the Department of Veteran Affairs.
    - Accounts 5 days past due – Reminder notice will be given to student.
    - Accounts 30 days past due – Administrator will counsel with student.
    - Accounts 60 days past due – Student may be dropped from the program.

FINANCIAL AID

Federal financial aid is available to qualifying adult students attending an approved 600 hour or more career major at MDTC. The career majors eligible to participate in Student Financial Aid (SFA) funds are approved and accredited by the Oklahoma Department of Career and Technology Education (ODCTE). For a complete list of career majors, contact the MDTC Student Services Office, located in the main office of MDTC.

No financial aid shall be disbursed to an adult student until the student has completed all necessary and required paperwork.

MID-DEL TECH CENTER

FINANCIAL AID PROGRAMS

The following programs of assistance are available at Mid-Del Technology Center:

Pell Grant
Oklahoma Tuition Aid Grant (OTAG)
Oklahoma's Promise
Vocational Rehabilitation
Workforce Innovation & Opportunity Act (WIOA)
Tribal Agencies/ Bureau of Indian Affairs (BIA)
Otha Grimes Foundation Scholarship
Mid-Del Technology Center Tuition Waiver (Next Step)
Veterans Educational Benefits

- TITLE IV PROGRAM ELIGIBILITY – PELL GRANT

  All applicants for enrollment as post-secondary students in eligible programs may apply for a Pell grant by filling out a Free Application for Federal Student Aid (FAFSA). Applicants and students may make an appointment with the financial aid coordinator to help in filling out the FAFSA. Applications are sent to the federal processor electronically, or by mail (paper FAFSA). In determining the extent of a student's financial need, the federal processor will consider the family's income (taxed and untaxed) from the prior-prior year, family assets (in some cases) and other resources available to the student.

  For the 2025-26 award year, a student is considered "Independent" if they are able to answer "yes" to one of the following: born before Jan. 1, 2002, married (and not separated), a graduate or professional student, a veteran, a member of the U.S. armed forces, an orphan, a ward of the court, a current or former foster youth, in a legal guardianship (now or in the past), someone with legal dependents other than a spouse, an emancipated minor, or an unaccompanied and homeless or at risk of becoming homeless. Independent students will have their eligibility based on their own (and spouse, if married) income. Those who do not meet these independent categories must have their eligibility based on theirs and their parents taxed and untaxed income from prior-prior year, even if the student does not live with his/ her parents and the parents did not claim the student on their income taxes.

  Other factors affecting eligibility include: U.S. Citizenship or eligible non-citizen; not being in default on a student loan or owing a repayment on a grant; not having ability to benefit from training (i.e. having a high school diploma or GED); being enrolled either full-time or half-time as a

  regular post-secondary student in an eligible program (high school students are not eligible for Title IV aid); continuing to make satisfactory academic progress in the course.

  Once the FAFSA is submitted to the federal processor, prospective students will receive a FAFSA Submission Summary and the school will receive an Institutional Student Information Record (ISIR), each of which contains the Student Aid Index (SAI). The SAI number will be used by the financial aid coordinator to determine the amount of Title IV aid for which the student is eligible. If a student's FAFSA is selected for verification, students will be asked to supply certain signed documents to the financial aid coordinator. Aid cannot be awarded or paid prior to completion of the verification process. Students should provide requested documentation to the financial aid

office within 30 days of the request. Failure to provide requested documents may cause the student to become ineligible for Title IV aid. In addition to those who were selected by the federal processor for verification, the financial aid coordinator may verify an application to resolve discrepancies.

Pell grant eligibility is based on financial need and pre-determined criteria by the U.S. Department of Education. The amount for the 2025-2026 award year can be up to $7,395. These grants do not have to be repaid as long as a student doesn't withdraw "too early" according to federal regulations. This is an award to help undergraduates or those who have not earned a Bachelor's Degree.

- Oklahoma Tuition Aid Grant (OTAG)
  The Oklahoma Tuition Aid Grant (OTAG) is a need-based grant program for Oklahoma residents who attend eligible colleges, universities, and career technology centers in Oklahoma. Awards are approved for full-time or part-time undergraduate students.

  The OTAG is typically disbursed in two equal disbursements (fall and spring). OTAG checks are mailed to MDTC for disbursements. If a student owes tuition, that amount will be deducted from their OTAG check. If all tuition has been paid, the OTAG will be disbursed to the student to be used for school related expenses. Students must maintain academic progress in their area of study.

  The maximum SAI eligible to receive OTAG may vary from year to year based on volume of eligible applications received and available state funding. OTAG receives many more eligible applications than can be awarded, and the FAFSA date is used to prioritize which students will receive an award.

- Oklahoma's Promise
  Only students certified by the Oklahoma State Regents for Higher Education (OSRHE) as having completed the high school requirements for Oklahoma's Promise are eligible for the Oklahoma's Promise award. This award may be used for tuition expenses for certain courses offered at MDTC. All students using Oklahoma's Promise must submit a FAFSA and complete verification, if selected.

- Vocational Rehabilitation
  This is a program of assistance for individuals with documented disabilities. In some cases, vocational rehabilitation pays tuition, fees, books, and supply costs. For more information visit the Department of Rehabilitative Services at http://www.oklahoma.gov/okdrs/job-seekers/dvr.html .

- Workforce Innovation and Opportunity Act (WIOA)
  Oklahoma Works has programs that assist individuals who are economically disadvantaged, facing employment problems and/or qualify as a Dislocated Worker in need of training to obtain productive employment. Assistance, along with method and frequency of benefit could vary with each student depending on his or her needs. Applicants must meet WIOA economic, employment, and geographical guidelines, which are determined by a WIOA counselor. Criteria

for continued eligibility are re-establishing eligibility along with satisfactory academic progress standards for this program are administered by the local WIOA office. Students who believe they may qualify for this program can contact Oklahoma Works at www.oklahomaworks.gov. East Metro OKC offices are located at 7401 NE 23rd Street. Phone number is 405-713-1890.

- Tribal Agency Grants/Bureau of Indian Affairs
  The Bureau of Indian Affairs awards educational grants to students who meet their eligibility requirements. Assistance may vary with each student depending on his or her needs. Students listed on a tribal roll who believe they may qualify should contact their tribal agency educational office for application information, criteria for continued eligibility, re-establishing eligibility, method and frequency benefits, along with satisfactory academic progress standards. For additional information contact United Urban Indian Council at 405-778-6805.

- Otha Grimes Foundation Scholarship
  Mid-Del Technology Center also offers the Otha Grimes memorial scholarship awarded by the Oklahoma Career Tech Foundation. This scholarship is based on need. Applications are available to students through the Financial Aid Coordinator's office. The Foundation accepts a maximum of 10 applications from each technology center in both the Fall and Spring. Students may use this scholarship for school-related expenses, such as tuition, fees, books, certification tests, etc. Examples of expenses not covered by this scholarship are rent, food, and clothing.

- Mid-Del Technology Center Next Step Tuition Waiver
  The Next-Step Tuition Scholarship provides qualifying post-secondary students with a full or partial tuition scholarship for most MDTC full-time training programs. Students enrolled in an MDTC full-time program as a high school senior who still need to finish that same program, may qualify for a full tuition scholarship. Students not attending MDTC while in high school, may qualify for a 50% tuition scholarship. The scholarship applies to tuition only and cannot be used for books, supplies, uniforms, or other fees. The number of tuition scholarships awarded each year is limited based on the availability of funding.

    - All applicants must have a diploma from a MDPS high school or have lived in the MDPS district at the time of their high school graduation OR have had an agreement of reciprocity with their residing technology center district and MDTC to attend their senior year.
    - New students must currently live in the Mid-Del Public Schools (MDPS) district.
    - Current MDTC students finishing a full-time program are eligible for a full tuition scholarship only during the school year immediately following high school graduation and must be continuing in their current program.
    - Current MDTC students must have a program grade of C or better and be in compliance with the attendance guidelines as per MDTC policies.
    - New MDTC students applying for a 50% tuition scholarship must be accepted into a full-time program by August of the year following their high school graduation (e.g., 2025 HS graduates, must start a program by August of 2026).
    - New students are subject to all application and admission requirements. Enrollment is based on space availability.

- Tuition scholarships are not available for the Practical Nursing program. Cosmetology students who started their senior year are eligible. However, scholarships are not available for those starting a Cosmetology program after high school graduation.

Veteran Education Benefits

Veteran Affairs/ GI Bill® (Chapters 30, 35, 1606), Post 9/11 GI Bill® (Chapter 33)

Many full-time career majors are eligible for the following VA Education Benefit Programs:

- GI Bill®: Active Duty — Chapter 30
- Post 9/11 GI Bill® — Chapter 33
- Dependents Educational Assistance — Chapter 35
- GI Bill®: Selected Reserve — Chapter 1606

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA and is available at the official U.S. government website at www.benefits.va.gov/gibill

Eligibility for these programs is determined by Veterans Administration through the Regional Process Office (RPO) in Muskogee, OK. The veteran student who hasn't received VA education benefits before needs to complete the application for benefits online at www.ebenefits.va.gov. All VA forms may be located and printed at www.vets.gov.

Veteran Readiness and Employment (Chapter 31)

This program is for veterans who have a service-connected disability that has impacted their ability to work or prevents the ability to work altogether. This program will help veterans explore employment opportunities and/or training needs. To apply or for more information go to www.va.gov/careers-employment/vocational-rehabilitation/ .

Veteran Information Needed

Forms that need to be provided to the MDTC VA Certifying Official include but are not limited to:

- Copy of all post-secondary transcripts (academic and/or military)
- Copy of Certificate of Eligibility
- Copy of documentation for other sources of financial assistance (other than Pell), such as tribal assistance
- Important note for Chapter 33 Veterans: Be sure to inform the VA Certifying Official if you expect to receive any other financial aid or scholarships (other than the Pell grant). Omission of such information could adversely affect the processing of benefits resulting in an overpayment of benefits.

Special Conditions for veteran students receiving VA benefits are as follows:

- All previous education and training are evaluated for credit toward completion of current training program. Students need to provide copies of all college and military transcripts.
- The MDTC attendance policy allows for 9 absences per semester. Veteran students exceeding 9 absences per semester, who have not been granted an attendance appeal exemption, shall be withdrawn for unsatisfactory attendance. The Veterans Administration Office will be notified and benefits will cease.

- Veteran students are encouraged to use all services available at MDTC including career counseling and student organizations.
- Veteran students having general questions concerning benefits may contact the VA Regional Office in Muskogee at 888-442-4551 or go to www.vets.gov.
- A military transcript submitted for a veteran, reservist, service-person, or eligible person initially enrolling in a school or training facility or initiating pursuit of a program or education or training different from that previously pursued, must reflect the amount of credit allowed for previous education, training or experience — including military experience. Credit for prior training that is applied to the program of education being pursued shortens the program accordingly. The amount of credit allowed, if any, will be shown in clock hours.

STUDENT RIGHTS AND RESPONSIBILITIES

As a recipient of federal financial aid, students have the right to:

- know what financial assistance is available, including all federal, state, and institutional financial aid programs.
- know the deadlines for submitting applications for applicable financial aid programs and the process required.
- know how their financial need is determined, including how cost of attendance budgets are developed.
- an explanation of the types of aid contained in their financial aid award, as well as how to retain eligibility for those funds (if applicable).
- request a review of their current financial situation if they meet certain criteria based on changes since filing the current aid year FAFSA application.
- know the criteria for continued financial aid eligibility, including guidelines for the determination of Satisfactory Academic Progress.
- know the method and frequency of financial aid disbursements.

As a recipient of federal financial aid, students have the responsibility to:

- be aware of their ability to pay any institutional charges based on their available financial aid and personal resources.
- review and understand the terms and conditions of their financial aid award.
- complete all requirements accurately, in a timely manner, and by the appropriate deadlines.
- inform the Financial Aid Office of any outside scholarships or additional resources they receive.
- fill out the FAFSA application completely and accurately. If selected for verification they will provide all requested documents in a timely manner, and ensure that all submitted materials are complete and accurate. Falsification of information on application forms for federal financial assistance is considered a criminal offense, and they may be subject to penalties under the U.S. Criminal Code.
- read and understand all forms they are asked to submit or sign, realizing that they are legally responsible for all agreements they sign.
- know and comply with all policies and procedures of Mid-Del Technology Center.
- manage their financial aid experience.

ABILITY TO BENEFIT

To receive aid from the Student Financial Aid program a student must be academically qualified for study at the post-secondary level. A student with a high school diploma or its recognized equivalent (GED) is considered academically qualified for financial aid purposes.

MDTC
MID-DEL TECH CENTER

STUDENT EXPENSE BUDGET

For purposes of awarding Title IV need-based assistance MDTC estimates reasonable expenses over a nine-month period for the following categories of students:

Dependent Students $10,038
Independent Students $21,171

METHOD & FREQUENCY OF DISBURSEMENT

- Payment is made via check from Mid-Del Technology Center. For each student, checks are usually disbursed two to three times during the academic year depending on program enrollment.
- Eligible students will receive their first Pell grant disbursement within 6-8 weeks after the start of class. Eligible students will not be expected to pay tuition before receipt of the Pell grant. The remaining disbursement(s) will be made upon satisfactory completion of the designated clock hours and weeks of instruction in the payment period. Payment is approximately 4-6 weeks following the beginning date of the second pay period.
- Pell grants will be disbursed in equal payments and are calculated by multiplying the number of hours the student is expected to complete in the school year by the scheduled award, divided by the number of clock hours in the academic year.
- The student must complete the hours and weeks in each payment period before the subsequent payment will be disbursed.
- Students eligible for Pell grant will have tuition and fees deducted from the grant if they have not paid tuition and fees or provided a letter of authorization form to the school prior to receiving the grant.
- The balance of Pell money left after tuition and fees are deducted will be disbursed to the student in the form of a check made out to the student.
- The Finance Secretary/Administration Office will disburse the Pell checks. The student will be notified of the date and times of disbursement.

ACADEMIC YEAR

MDTC defines its Academic Year for the purposes of the federal Pell grant as 960 hours and 30 weeks of instruction for most programs, with the following exceptions:

1000 hours / 30 weeks of instruction
HVAC Apprentice Technology
Plumbing Apprentice Technology

900 hours / 26 weeks of instruction
Licensed Practical Nurse
Cosmetology Master Instructor
Health Careers Certification

TITLE IV RETURN OF UNEARNED FUNDS POLICY

Federal law now specifies how a school must determine the amount of federal aid* a student earns if he/she withdraws, drops out, is dismissed, or takes a leave of absence prior to completing more than 60% of the payment period. The amount of federal financial aid assistance that a student earns is determined on a pro-rata basis.

Percent Earned = number of clock hours completed up to the withdrawal date divided by total clock hours in the payment period of enrollment**
Percent Unearned = 100% minus percent earned

- When a student receives federal financial aid in excess of earned aid:

- The school returns the lesser of:
  - Institutional charges multiplied by the unearned percentage
    OR
  - Title IV federal financial aid disbursed multiplied by the unearned percentage
- The student returns:
  - Any remaining unearned aid not covered by the school;
  - Any grant amount the student has to return is a grant overpayment, and arrangements must be made with the school or Department of Education to return the funds.

The student can be billed for funds the institution is required to repay.

*Federal financial aid includes the Federal Pell Grant at MDTC
** Withdrawal date is defined as the student's last date of attendance as determined by the institution from its attendance records. This also includes students who do not return from an approved leave of absence.

VERIFICATION POLICY

The Financial Aid office requires verification of FAFSA information for those applicants who have been selected for verification by the U.S. State Department of Education or who have discrepancies arise in their data on the FAFSA. Students to be verified will be notified of documents they need to submit to the Financial Aid Office. All student financial aid records are confidential. The following may be required, but is not limited to:

- Proof of income reported on the FAFSA (copy of federal income tax transcripts, tax returns, and W-2's or proof on non-tax filing status)
- Completed and appropriately signed (independent and dependent) verification worksheets
- Other documentation may be required to verify discrepancies
- Household size
- Valid government issued photo I.D./Statement of Educational Purpose
- Proof of high school completion status, GED, home school transcript or college transcript.

Failure to comply with verification requirements may result in forfeit of aid. Verification materials should be submitted to the financial aid office within 30 days of student notification.

If the school and the student cannot resolve conflicts that may occur regarding verification, the case will be referred to the U.S. Department of Education, Student Validation Branch. Cases of suspected fraud will be referred to the Regional Office of the Inspector General if they cannot be resolved locally. Based on verification completion, the grant is determined according to the guidelines set by the U.S. Department of Education. No financial aid disbursements will be made until verification is complete.

SATISFACTORY ACADEMIC PROGRESS FOR TITLE IV STUDENTS (PELL)

Satisfactory Academic Progress (SAP) means that a student is proceeding in a positive manner toward the completion requirements of their program (career major) in the expected length of time. If those conditions are not met, the student is at risk of losing their financial aid. This policy applies to the Federal Pell Grant, Oklahoma Tuition Aid Grant, and Oklahoma's Promise.

To be considered eligible for the next disbursement, a student needs to have at least a "C". All of the hours and the weeks of instruction have to be completed. **Students receiving federal aid must attend 90% of their payment period.** When absences are greater than the allowed 10% excused absences, payments will be delayed until those hours are completed/attended.

SAP will be evaluated at the point when the student's scheduled clock hours and weeks of instruction for the payment period have elapsed. A Satisfactory Academic Progress report will be sent to the instructor, who will be asked to complete the student's academic progress. No progress report is required for an otherwise eligible student to receive their first payment.

QUALITATIVE MEASURE (GRADES)

The student must have a cumulative grade of "C" at the end of the payment period.

MAXIMUM TIMEFRAME: 150 PERCENT OF PUBLISHED TIME

Students must successfully complete their program (career major) within 150% of the published time frame. Students will NOT be eligible for aid for hours beyond those in the program. The maximum time frame applies to the amount of calendar time it takes the student to complete those hours. (*Example: 600-hour program has 23 weeks. The maximum time frame of 150% would be 900 hours 34.5 weeks)*

If at the end of a Pell payment period, it is not mathematically possible for the student to complete within the 150% timeframe, the student will be placed on Financial Aid Suspension. There is no opportunity to appeal this suspension.

Course incompletes, withdrawals, and LOA do not affect the cumulative grade. If a student repeats a course, the highest grade may be used in the calculation. However, course incompletes, withdrawals, LOA, and repetitions may all affect maximum timeframe. Any transfer hours that are accepted towards program completion are counted as both attempted and earned hours. The total program hours will be reduced by the hours accepted. In the case of a LOA the hours will be extended.

DISBURSEMENT CRITERIA

If a student meets the SAP requirements, the next Pell disbursement is processed and issued to the student. This process will be repeated at the end of each payment period. If a student does not meet these requirements, the student will be notified via a letter and will receive an official Financial Aid Warning informing the student that he/she did not meet one or more of the SAP requirements and his or her financial aid eligibility is in jeopardy.

HOW PROGRESS IS MEASURED IF A STUDENT CHANGES LOCAL PROGRAMS/CAREER MAJORS

Students should contact a Student Services advisor to discuss the changes that are being requested. The advisor will make sure that there is space available in the desired career major and if so, will grant approval accordingly. The advisor will then notify the student, instructor, and financial aid coordinator or other persons involved, of the start date of the new career major. For students receiving a Pell grant or VA, this will require a new calculation and could affect the amount of Pell or VA a student is eligible for.

Any courses duplicated in the new career major will result in the student receiving advance standing. Neither Pell nor VA will pay for coursework that has already been successfully completed. The remaining courses in the new career major will be used to prorate the new Pell disbursements for the new career

major and a new Financial Aid Notification letter will be given to the student outlining these changes. The GAP of the completed coursework in the original career program will be used to determine academic progress status.

FINANCIAL AID WARNING

If a student receives an unfavorable progress report that is not in compliance with the SAP requirements above, the student will be issued a Financial Aid Warning and informed by letter. The student will still be eligible for the next Pell disbursement, but this will happen only once, i.e. there cannot be two consecutive Financial Aid Warning periods.

APPEALS PROCESS AND FINANCIAL AID PROBATION

If the student is not in compliance with the SAP requirements at the end of the payment period following a period in which the student received a Financial Aid warning, the student's Pell eligibility will be terminated. Students who wish to appeal the termination of financial aid may do so by submitting a written appeal to MDTC's Financial Aid Coordinator detailing the reasons why he or she feels aid should not have been terminated, explain what prevented him or her from complying with the SAP requirements, AND what has changed that will allow him or her to meet SAP requirements when evaluated at the end of the next payment period.

The written appeal should reach the Financial Aid office no later than three working days after the student receives notification that aid has been terminated. The appeal will be reviewed by a committee that may be comprised of (but not limited to) an Administrator, Financial Aid Coordinator, Career Advisor/Counselor, and instructor. The student will be notified of the results of his or her appeal by mail within 10 working days of the date of the appeal. The committee will have the authority to uphold or override the aid termination and take into account any mitigating circumstances when making that decision.

If the Appeal Committee determines that the student will be able to meet the SAP requirements by the end of the next payment period based on the changes the student has made OR if the student is placed on an academic plan that will ensure the student is able to meet the SAP requirements, the Appeal will be approved and the student will be placed on Financial Aid Probation for the next payment period. The student will continue to receive financial aid.

REQUIREMENT FOR REINSTATEMENT OF FINANCIAL AID

A student whose financial aid has been terminated may apply for aid to be reinstated, provide 1) he or she has completed one semester of training in an approved program with a semester grade of a C or better, and 2) it is still mathematically possible to complete their program within 150% of the published time. If a student loses eligibility due to maximum timeframe, the student would have to change programs in order to regain eligibility. Students whose aid has been terminated will be responsible for paying tuition in full no later than the first day of the semester unless other arrangements have been made with the Finance Secretary.

SUSPENSION, WITHDRAWAL, AND LEAVE OF ABSENCE

- Any student receiving Title I~~X~~V aid that is suspended for the semester, unless reinstated under contract, will be terminated from financial aid for at least one semester.

- If a student withdraws from MDTC for personal reasons he or she may owe an overpayment to the Federal Pell Grant program and may have to repay MDTC if the school was required to repay a portion of the student's tuition to the Federal Pell Grant program. Students who do not owe a repayment may reapply for financial aid if they return to school at a later date.
- Students attending MDTC may only receive Title IV aid for a limited time. As of July 1, 2012 students can receive the Federal Pell Grant for no more than 12 semesters or the equivalent (roughly six years). You will receive a notice if you are getting close to your limit.
- The Veterans Administration will be notified if a student receiving VA educational benefits drops or loses eligibility for benefits due to not making satisfactory academic progress.

Assessment Center

The MDTC Assessment Center provides proctored exams for MDTC students and external testers. MDTC strives to provide a quiet and calm testing environment for students to achieve maximum potential on exams. The Assessment Center is a secure, proctored facility. No persons are to be present in the Assessment Center without the Testing Assessment Specialist present.

SCHEDULING

External testers can schedule and pay for testing at www.middeltech.com . MDTC students are given the opportunity to obtain competency and industry certifications through their programs, several of these exams are proctored through the Assessment Center. The instructor will coordinate scheduling these exams with the Testing Assessment Specialist at least 2 weeks in advance of the test date.

If an external tester needs accommodations they must complete and return the Testing Accommodation Request form at least 48 hours in advance. The Instructor must notify the Testing Assessment Specialist of any needed accommodations for MDTC students at the time of scheduling.

CHECK IN/TESTING PROCEDURES

Testers should arrive at least 15 minutes early to complete the check in process. Photo identification will be required at check in. No phones, watches, ear buds, other electronic devices, or study materials (notes, cards, cheat sheets) will be allowed in the testing center. Lockers will be provided to securely store personal items in during the exam. Ear muffs and ear plugs will be provided. If the test allows, scratch paper, a writing utensil, and/or a calculator will be provided.

LATE ARRIVAL & CANCELLATION

Testers arriving more than 15 minutes after their scheduled assessment time will not be admitted to take the test and will need to reschedule at their cost. Students must cancel before 12:00 pm on the day before the scheduled test for a full refund minus a $10 processing fee. There is no refund on or after the day of the test. Full refunds will be given if MDTC cancels the test. Due to unforeseen circumstances, some test dates may be rescheduled without payment penalty.

RETEST POLICY

For entrance exams, a round of testing includes the initial test and one free retake. If an applicant fails the first round of testing, they must wait 30 days before scheduling the second round. If an applicant fails second or any subsequent rounds they must wait 60 days between rounds.

CHEATING POLICY

MDTC does not condone cheating. If a student is caught cheating on an exam through the Assessment Center they will be reported to their Instructor and the Director of Instruction for disciplinary action. If an external tester is caught cheating, they will not be allowed to utilize the MDTC Assessment Center again.

Disability Statement

If any student has a documented disability and requires special accommodations it is the responsibility of the student to inform Student Services staff. The student must provide appropriate documentation such as:

- Previous IEP or 504
- Assessment results
- Psychological evaluations
- Any other professional documentation that displays the nature of the disability

MDTC will provide appropriate and reasonable accommodations to ensure equitable access to career and technical training. The special services department of Mid-Del Public Schools is committed to the goal of identifying and locating every single student with a disability who resides within the boundaries of the district, and who is not receiving Special Education services. If you have knowledge of any individual with a disability between the ages of 3 to 21 years, who may be in need of special education services please refer them or their parents to Special Services at 405-737-4461.

Withdrawal Procedures

OFFICIAL WITHDRAWAL

Students choosing to terminate their enrollment prior to program completion must take the following steps:

1. Meet with the Career Counselor who will initiate a Student Change of Status form. The form will indicate the student's last date of attendance and the date of withdrawal.
2. Return all school-owned books/ equipment/ unused supplies and pay any outstanding balances.

UNOFFICIAL WITHDRAWAL

Unofficial withdrawal is defined as: A student fails to attend or ceases to attend his/her program without making contact with the Career Counselor or completing the official withdrawal process.

Work Based Learning (WBL) Training

Some MDTC programs offer WBL Training for eligible students. WBL is an off-campus portion of the technical program designed to provide additional live work that will add to the student's occupational experience and is coordinated with industry employers. WBL is a privilege for students who qualify. It is not a required part of most training programs. Students must obtain approval from their instructor, meet with the Financial Aid Coordinator (if applicable), and must have all WBL forms completed and approved ***before*** reporting to the WBL work station.

WBL students are required to submit weekly time sheets and monthly performance reports to MDTC as verification of the work performed. Should a student fail to submit the required documentation within the expected time frame, MDTC reserves the right to remove a student from the WBL site and return them to the classroom environment.

Job Placement

Information regarding job openings is available to students through the help of their instructor. MDTC instructors work with local businesses to place students. MDTC also encourages students to take advantage of the many online employability resources. MDTC also assists students with employability skills, resume writing, job applications and interview skills.

Student Records

Permanent records, such as grades, attendance, work experience, and competencies are maintained by the school for 5 years.

TRANSCRIPT REQUESTS

If a student wishes to obtain a copy of their MDTC transcript, they must complete a Records Release form (available from Student Services) & provide a copy of their driver's license before a transcript may be released.

PERMISSION TO ACCESS STUDENT RECORDS

Due to educational privacy laws, should an adult student request MDTC to release a copy of their records to a third party, a Records Release form (available in the Student Services office) and a copy of their driver's license must be provided as verification of their identity. This form gives permission for a parent or other designated individual(s) to access the student's attendance records, grades, or financial records. The designated individual may not conference with the teacher on behalf of the student without the student's request and attendance.

CAMPUS SECURITY & STUDENT RIGHT TO KNOW

Plan of Operation

Mid-Del Technology Center, in compliance with Public Law 101-542, otherwise known as The Student Right-to-Know and Campus Security Act, will make available to current and prospective students information described within Public Law 101-542. MDCT will prepare, publish and distribute this information annually to all current students and employees, and to any prospective applicant for enrollment or employment upon request, prior to the prospective applicant's enrolling or entering into any financial obligation. MDTC will conduct biannual review of the procedures and statistics to determine effectiveness and availability of up-to-date information.

Provisions

- Previous academic year completion and graduation rates of certificate seeking, full-time students;
- Previous academic year rate at which individuals who complete a program at MDTC pass applicable licensure or certification examinations required for employment in a particular professional skill;
- Previous academic year rate at which individuals who complete or graduate from an occupationally specific program, and who enter the labor market following completion of such a program, obtain employment in the occupation for which they are trained.
- Current campus policies regarding procedures for students and others to report criminal actions or other emergencies occurring on campus —
    - Notify Appropriate administration:
        Director of Instruction at 405-739-1707
        Any administrator
    - In event of serious injury, an ambulance will be called unless the victim, in a rational state, requests to be transported by private car to a hospital. Any faculty member of MDTC is authorized to call an ambulance.
    - In case of accidental or criminal activities call:

Midwest City Police	405-739-1306
SSM Health St. Anthony Hospital – Midwest City	405-610-4411
Midwest City Fire Department	405-739-1340
Midwest City Ambulance	405-733-1414
Dial 911 for any emergency	

- Current policies concerning security and access to campus facilities and security consideration used in the maintenance of facilities:
    - Evacuation Route/Procedure - Every room has a fire evacuation route and tornado procedure posted. Instructors discuss evacuation procedures with each class.
    - Fire and Disaster Crisis Plan - Fire and disaster evacuation will be indicated by a loud beeping and visual light alerts.
    - School Closures - When weather conditions make driving unsafe, school administration will make the decision regarding the operation or closing of Mid-Del Technology Center. A calling network will take effect if the decision to close is made. When conditions such as power line failure, water main break, etc., create an environment which may be unsafe or constitute a health hazard, the same procedures indicated above will be used.

- A security guard/ maintenance person is on duty daily to secure the facilities during school hours. All security personnel have ready access to local city police authorities. Local police authorities regularly patrol the campus area at different times during the day and night.

- Description of programs, designed to inform students and employees about prevention of crimes.
  - Staff development designed to inform students and employees about the prevention of crimes.
  - Student orientation at the beginning of the school year will address campus policies and procedures concerning crime prevention and safety on campus. A visiting law enforcement official will conduct a program to students concerning crime prevention and safety on campus.
- Statistics of criminal offenses reported to campus security authorities or local police agencies during the most recent school year and during the two preceding school years for which dates are available, are as follows:

Murder	None	2023-2025
Sex Offense- Forcible	None	2023-2025
Non-Forcible	None	2023-2025
Robbery	None	2023-2025
Aggravated Assault	1	2023-2025
Burglary	None	2023-2025
Motor Vehicle Theft	None	2023-2025

- Off-campus student organizations are not recognized by MDTC and no need exists to monitor such organizations.
- Statistics concerning the number of arrests for the following crimes occurring on campus:

Liquor law violations	None	2023-2025
Drug abuse violations	None	2023-2025
Weapon possessions	None	2023-2025

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of Education website: http://ope.ed.gov/security.

CONSTITUTION DAY/CITIZENSHIP DAY

In 2004, Senator Robert Byrd (D-WV), inserted language into the Consolidated Appropriations Act of 2005, requiring an annual educational program related to the United States Constitution beginning on September 17, 2005. September 17th is the date which commemorates the 1787 signing of the Constitution. However, during the years when September 17th occurs on a Saturday, Sunday, or holiday, the program must be held during either the preceding or following week according to Federal Register Volume 70 No. 99.

COPYRIGHT POLICIES

Mid-Del Technology Center requires that all students and employees adhere to current copyright laws and congressional guidelines to avoid plagiarism (using another person's ideas or concrete work without giving credit to that person). The copyright law of the United States makes it illegal for anyone to duplicate copyrighted materials (the work of another person) without written permission. Serious penalties are provided for unauthorized copy of copyrighted materials or the act of plagiarism.

SUMMARY OF CIVIL AND CRIMINAL PENALTIES FOR VIOLATION OF FEDERAL COPYRIGHT LAWS

Copyright infringement is the act of exercising, without permission or legal authority, one or more of the exclusive rights granted to the copyright owner under section 106 of the Copyright Act (Title 17 of the United States Code). These rights include the right to reproduce or distribute a copyrighted work. In the file-sharing context, downloading or uploading substantial parts of a copyrighted work without authority constitutes an infringement. Penalties for copyright infringement include civil and criminal penalties. In general, anyone found liable for civil copyright infringement may be ordered to pay either actual damages or "statutory" damages affixed at not less than $750 and not more than $30,000 per work infringed. For "willful" infringement, a court may award up to $150,000 per work infringed. A court can, at its discretion, also assess costs and attorney's fees. For details, see Title 17, United States Code, Section 504, 505. Willful copyright infringement can also result in criminal penalties, including imprisonment up to five years and fines up to $250,000 per offense. For more information, please visit the website of the U.S. Copyright Office at www.copyright.gov

DRUG FREE SCHOOL & WORKPLACE

It is the policy of Mid-Del Public Schools that all students and employees of the district be aware of the district's program to maintain a drug-free environment.

The purpose of MDPS's Drug and Alcohol Abuse policy is to provide a clear message to students, parents, and the citizens of this community that possession, use, distribution, sale or being illegally under the influence of alcoholic beverages, beer, non-narcotic intoxicants or items presented as prohibited beverages, drugs, or controlled dangerous substances will not be tolerated on school buses, in school buildings, on school property, or at or going to or from school-sponsored or authorized events. (Policy: J-16)

In the event of a drug/alcohol policy violation, the disciplinary procedures found in MDPS policy J-16 will be followed for **secondary students**.

In the event of a drug/alcohol policy violation, the following disciplinary procedures will be followed for **post-secondary students**:

Drugs/Alcohol/THC Vapes

Possession or Illegally Under the Influence:
1st Offense: Removal from MDTC

Non THC Vapes/Tobacco

1st Offense: 3 day suspension (Absences due to suspension are considered unexcused absences)
2nd Offense: Removal from MDTC

A school Director or the Assistant Superintendent of MDTC's designee may devise an appropriate disciplinary plan for an individual student relating to the substance abuse in question and may submit that plan to the Superintendent or Superintendent's designee and it may be implemented for the student in question.

MDTC shall be designated as a drug free workplace and campus. Any location at which MDTC conducts school is included in this policy, as are all school-related activities both on and off campus. Students are hereby notified that the possession, use or distribution of illicit drugs, counterfeit drugs, prescription drugs, and/or alcohol shall be considered a safety violation to all concerned as well as a health risk for the user. Applicable sanctions under local, state, and federal law for unlawful possession, use, or distribution of illicit drugs and/or alcohol will be enforced. Sanctions imposed by MDTC will be consistent with local, state, and federal laws and will be in addition to legal prosecution.

In instances of reasonable suspicion, MDTC may perform rapid eye tests and drug tests. Flag behaviors for determination of reasonable suspicion might be odor, abnormal behavior, sleepiness, listlessness, and lack of concentration or attendance problems.

Students are not allowed to possess medical marijuana or marijuana-related products during the school day, on school grounds, in school vehicles or buses, or at school-related activities. The district reserves the right to discipline students who fail to adhere to Oklahoma law and/or the requirements of district policy. Such disciplinary action will be addressed in accordance with the student discipline code. (Policy: J-42)

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act, 21 United States Code Annotated and the Comprehensive Drug Abuse and Control Act of 1970, 21 U.S.C.A., Section 848, provides federal sanctions and the Uniform Controlled Dangerous Substance Act, Oklahoma Statutes, Title 63, Section 2-101, and others, plus various criminal statutes provide state sanctions.

Chemical dependence is a progressive disease that does not disappear of its own accord. Because drugs have a destructive impact on the brain, regular users lose control over their behavior, and most of them find it extremely difficult to stop using drugs without outside intervention. Using a drug just "one time" predisposes a person to try it again because that person has apparently violated a taboo without impunity. Any student in this school district who believes he or she may have a problem with drug abuse may be referred to appropriate local agencies for counseling, treatment, or rehabilitation. For additional information concerning assistance available for the district's plan of operation, please refer to the school counselor/ career advisor.

Legal References:
O.S. 70-1210-221 et seq.
Public Law 101-226

MDTC
MID-DEL TECH CENTER

PLAN OF OPERATION

In recognition of the devastating effects that the unlawful use of drugs, alcohol, and other controlled substances has on individuals, families, and society in general; and in compliance with Public Law 101-226 and Public Law 100-690 establishes the following provisions and information to implement a Drug-Free School and Workplace:

In total commitment to the Position stated below; and in conjunction with Public Laws 101-226 and 100-690, MDTC will publish and distribute annually to all students and employees the provisions of its drug awareness and prevention program. This publication will include:

1. The Position Statement
2. Provisions and information associated with unlawful alcohol, drug, and controlled substance abuse, describing:
    - The legal sanctions
    - The disciplinary sanctions by MDTC
    - The health risks
    - Available counseling and treatment programs
    - Employee responsibilities for reporting criminal drug conviction.

MDTC will conduct a biennial review of the program to determine its effectiveness, implement needed changes, and ensure that disciplinary sanctions are consistently and fairly enforced and will submit all required reports, certifications, and copies of its Anti-Drug program to the specified and appropriate entities.

POSITION

MDTC exists for the primary function and purpose of enhancing the lives and career opportunities of those served, through vocational-technical training and other self-improvement aspects of the curriculum. Therefore, philosophically, all negative behaviors would have to be discouraged. However, in the case of the unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or other controlled substances, Mid-Del Technology Center as a matter of policy, strictly prohibits and will not tolerate these activities by students and/or employees while on district property, including grounds, buildings, parking lots, and vehicles; or while participating in district activities or business while off campus.

LEGAL SANCTIONS

Employees are required as a condition of employment and by Public Law 100-690, to report to their supervisor any criminal convictions for drug-related actions. The district must notify federal funding sources within ten (10) days after receiving notice or otherwise receiving actual notice of such a conviction.

Various state and federal laws impose severe penalties for the use, possession or sale of controlled substances. The Federal Controlled Substance Act Title 21, the United States Controlled Substance Act §848 and the Comprehensive Drug Abuse and Control Act of 1970 impose federal sanctions. The Uniform Controlled Dangerous Substances Act and Oklahoma Statutes, Title 63, § 2-101, among others, impose state sanctions.

Local, state and federal laws provide for a variety of sanctions for the unlawful possession and distribution of illicit drugs and alcohol. These sanctions include, but are not limited to, incarceration and monetary fines.

PROVISIONS

MDTC's Drug-Free School and Workplace Program will operate under the following provisions:

- MDTC retains control over all district property, including buildings, grounds, parking lots, and vehicles. Lockers/ desks or any other property assigned to a student/ employee will be on a joint control basis, with the right to inspect at any time retained by MDTC.
- Students/ employees who are under the influence of drugs, alcohol, or other controlled substances (excluding medication prescribed by a doctor for their treatment) while on district property or involved with district activities will be in violation of MDTC's Drug-Free School and Workplace Policy prohibiting the use of such substances, regardless of where the substances were actually consumed or used.
- The unlawful possession, use, manufacture, or distribution of illicit drugs, alcohol, or controlled substances is prohibited by state and federal criminal law that contains the appropriate law enforcement authorities, including the Oklahoma County Sheriff's department.
- Violation of MDTC's Drug Free School and Workplace policy by adult students will result in notification of the appropriate law enforcement authorities.
- Disciplinary actions by MDTC will be administered fairly in compliance with state and federal statutes, and in compliance with MDTC's commitment to non-discrimination, as established in the non-discrimination policy. Disciplinary actions may include any or all of the following:
    - Suspension (in the case of employees, without pay)
    - Probation, pending proof of satisfactory participation in an appropriate drug/alcohol abuse treatment program, at the student's/ employee's expense
    - Expulsion for students
    - Termination for employees
    - Referral for prosecution
- Employees of MDTC are required as a condition of employment and by Public Law 100-690 to report to their supervisor, any criminal convictions for drug-related actions.
    - Any employee convicted of violating a criminal drug statute in this workplace must inform the school of such conviction (including pleas of guilty and nolo contendere) within 5 days of the conviction occurring. Failure to inform the school subjects the employee to disciplinary action up to and including termination for the first offense.
    - MDTC must notify federal funding sources within 10 days after receiving notice from the employee or otherwise receives actual notice of such a conviction.
    - The school reserves the right to offer employees convicted of violating a criminal statute in the workplace participation in an approved rehabilitation or drug abuse assistance program. If such a program is offered and accepted by the employee, then the employee must satisfactorily participate in the program as a condition of continued employment.

Individuals who desire a referral from another source should contact the Oklahoma Department of Mental Health at the following phone numbers:

Oklahoma City Reach-Out	405-271-2444
Teen-line (Noon – Midnight)	405-271-TEEN
Mental Health & Substance Abuse Reach-Out	800-522-9054

This agency provides referral, education and advocacy services at no cost on a statewide basis.

HEALTH RISKS

The illegal use of controlled substances has a substantial and detrimental effect on the health and general welfare of the American people. Thousands die each year from drug-related accidents or health problems. With most drugs, it is probable that users will develop psychological and physical dependence. The health risks associated with the unlawful use of controlled substances depend on the combination used and the individual using them. The following are general categories of drugs and their effects.

- *Alcohol*: Short term effects include behavior changes, impairment of judgment and coordination, greater likelihood of aggressive acts, respiratory depression, irreversible physical and mental abnormalities in newborns (fetal alcohol syndrome) and death. Long-term effects of alcohol abuse include damage to the liver, heart and brain, ulcers, gastritis, malnutrition, delirium tremors and cancer. Alcohol combined with other barbiturates/depressants can prove to be a deadly mixture.
- *Amphetamines/Stimulants (speed, uppers, crank caffeine, etc.):* Amphetamines speed up the nervous system which can cause increased heart and breathing rates, higher blood pressure, decreased appetite, headaches, blurred vision, dizziness, sleepiness, and death due to stroke or heart failure.
- *Anabolic Steroids*: Steroids affect the liver, cardiovascular, and reproductive systems. They can cause sterility in males and females, as well as impotency in males.
- *Barbiturates/Depressants (downers, Quaaludes, valium, etc):* Depressants slow down the central nervous system which can cause decreased heart and breathing rates, lower blood pressure, slowed reactions, confusion, and distortion of reality, convulsions, respiratory depression, coma and death. Depressants combined with alcohol can be lethal.
- *Cocaine/Crack:* Cocaine stimulates the central nervous system and is extremely addictive, both psychologically and physically. Effects include dilated pupils, increased heart rate, elevated blood pressure, insomnia, loss of appetite, hallucinations, paranoia, seizures, and death due to cardiac arrest or respiratory failure.
- *Hallucinogens (PCP, LSD, etc.):* Hallucinogens interrupt the functions of the part of the brain which controls the intellect and instinct. Such use may result in self-inflicted injuries, impaired coordination, dulled senses, incoherent speech, depression, anxiety, violent behavior, paranoia, hallucinations, increased heart rate and blood pressure, convulsions, coma, and heart and lung failure.
- *Inhalants (aerosol sprays, glue solvents, etc.):* The immediate negative effects of inhalants include nausea, sneezing, coughing, nosebleeds, fatigue, lack of coordination, and loss of appetite. Solvents and aerosol sprays also decrease the heart and respiratory rates and impair judgment. Long-term use may result in hepatitis or brain damage. High concentration of inhalants can cause suffocation by displacing the oxygen in the lungs or by depressing the central nervous system to the point that breathing stops.
- *Cannabis (marijuana, hashish, hash, etc.):* Cannabis impairs short-term memory, comprehension, concentration, coordination, motivation and may also cause paranoia and psychosis. Marijuana smoke contains more cancer causing agents than tobacco smoke. The way in which marijuana is smoked, deeply inhaled, and “held” in the lungs for a long period, enhances the risk of getting cancer. Combined with alcohol, marijuana can produce a dangerous multiplied effect.

- *Narcotics (smack, horse, Demerol, Percodan, etc.):* Narcotics initially produce feelings of euphoria often followed by drowsiness, nausea, and vomiting. An overdose may result in convulsions, coma, and death. Tolerance develops rapidly and dependence is likely. Using contaminated syringes to inject such drugs may result in HIV.
- *Tobacco/nicotine*: Tobacco causes some 170,000 people in the United States to die each year from smoking related coronary heart disease. Thirty percent of the 130,000 cancer deaths each year are linked to smoking, lung, larynx, esophagus, bladder, pancreas, and kidney cancers strike smokers at increased rates. Emphysema and chronic bronchitis are ten times more likely among smokers.

LEGAL ASPECTS

The standards of conduct expected by Mid-Del Technology Center which deal with possession/ distribution of controlled dangerous substances, alcoholic and non-intoxicating beverages, not only have serious consequences related to school enrollment, but also are criminal offenses as defined by the State of Oklahoma and the Federal Government.

The following is a summary of the laws affecting illegal actions in these areas:

- DRUGS**:** Oklahoma Criminal Laws, Title 63, state the offenses of unlawful delivery or possession of a narcotic, illegal drug, or controlled drug are punishable as felonies. Oklahoma law punishes the possession, distribution or manufacture of drug paraphernalia as a misdemeanor. Adults who distribute drugs or alcohol to minors are punished as felons. Federal laws punish the distribution of drugs on or around school grounds by doubling the normal punishment.
- ALCOHOL**:** Oklahoma Criminal Laws, Title 37, defines and punishes drinking and being drunk in public places as a misdemeanor. Oklahoma laws punish the distribution of alcohol to a minor as a misdemeanor.

COUNSELING, TREATMENT, AND REHABILITATION

Although Mid-Del Technology Center does not provide drug counseling, treatment, or rehabilitation programs on campus, a counselor will assist students with the location of local agencies that can be of assistance in this area. Students who recognize that they have a problem are encouraged to make contact with these agencies or ask for assistance to do so from a counselor, instructor, or administrator. A few of the agencies that might be contacted are included but are not limited to:

Southwest Prevention Center	405-325-1454
Area Prevention Resource Center	405-522-3810
Eagle Ridge Institute	405-840-1359
Mid-Del Youth and Family Center	405-733-5437
INTEGRIS Mental Health Center	405-427-2441
NorthCare	405-858-2700
Gateway to Prevention and Recovery	405-273-1170
Willow View Mental Health Services	405-427-2441
The Recovery Center	405-525-2525
St Anthony Hospital – OKC	405-272-7000
Red Rock Behavioral Health Services	405-424-7711
Call Sam (Student Assistance by Mercy)	855-CALL-SAM

MDTC
MID-DEL TECH CENTER

Hotlines

Teen-Line	800-852-8336
Reach Out	800-522-9054
Alcoholics Anonymous	405-842-1200
Al-Anon	405-767-9071
Cocaine Anonymous	405-500-0701
24/7 Drug Addiction Help	800-662-4357
Suicide Hotline	988

Disaster Relief

American Red Cross – Central Oklahoma	405-228-9500
Oklahoma County Emergency Management	405-713-1360
Salvation Army - Central Oklahoma	405-246-1100

Crisis Intervention

Heartline	211
Oklahoma County Crisis Intervention	405-945-6215
Women's Service and Family Resource Center	405-222-1818
YWCA Women's Shelter	405-948-1770

Abuse: Drugs and Alcohol

Okla. Dept. of Mental Health & Substance Abuse	800-522-9054
Mid-Del Youth and Family	405-733-5437
Statewide Substance Abuse Hotline	800-522-9054

Abuse: Child and Adult Care

Okla. Dept. of Mental Health	800-522-9054
Mid-Del Youth and Family	405-733-5437

Counseling Services

Calm Waters for Children and Families	405-841-4800
Mid-Del Youth and Family	405-733-5437

Food Banks

Mid-Del Food Pantry	405-732-3603
Master's Market	405-737-2010
St. Phillip Neri	405-737-4476
First Southern Baptist Church	405-732-1300
Saint Luke Baptist Food Pantry	405-769-5123

GRIEVANCE DEFINITIONS FOR TITLE IX OF THE EDUCATION AMENDMENTS OF 1971, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND SECTION 504 OF THE REHABILITATION ACT OF 1973

Definitions

Federal Laws and Regulations: has reference to Title VI of the Civil Rights Acts of 1964, Section 504 of the Rehabilitation Act of 1973, and Title IX of the Education Amendments of the Educational Amendments of 1972 and others.

- *Grievance*: a complaint alleging any policy, procedure, or practice which would be prohibited by the above federal laws and regulations.
- *Grievant*: a student or employee of Mid-Del Technology Center who submits a grievance relevant to "I" above or an individual or group submitting a grievance on behalf of a student(s) or employee(s).
- *Mid-Del Technology Center*: any reference to Mid-Del Technology Center means any school, department, sub-unit or program operated by MDTC.
- *Grievance Coordinator*: the employee designated to coordinate Mid-Del Technology Center's efforts to comply with and carry out its responsibilities under Federal laws and regulations.
- *Grievance Representative*: the employee designated by Mid-Del Technology Center or by the grievance coordinator as a person with whom grievances may be filed. The grievance representative may be delegated tasks by the grievance coordinator.
- *Respondent*: a person alleged to be responsible for violation alleged in a grievance. The term may be used to designate a person with direct responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the grievance.
- *Hearing Officer*: the representative(s) of Mid-Del Technology Center or of its governing body who is delegated authority for hearing/ resolving a grievance at a specified level of grievance processing.
- *Grievance Answer*: the written statement of the respondent regarding the grievance allegation and possible corrective action.
- *Grievance Decision*: the written statement of a hearing officer of his/her findings regarding the validity of the allegations and the corrective action to be taken.
- *Day*: a working day; the calculation of days in grievance processing shall exclude Saturdays, Sundays, and holidays.
- *Corrective Actions*: the action which is taken by Mid-Del Technology Center to eliminate or modify any policy, procedure, or practice found to be in violation of federal laws and regulations or to provide redress to any grievant injured by the identified violation.

GRIEVANCE FOR ALLEGED DISCRIMINATION COMPLAINT

Prior to filing a written complaint, we encourage you to visit with your instructor or MDTC's Administrators to resolve the problem or complaint. See below for filing a complaint providing the problem or complaint is not resolved. You may contact our Compliance Officer at 405-737-4461.

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

MDTC
MID-DEL TECH CENTER

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

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

Definitions

- *Compliance Officer*: An employee designated by the Superintendent to coordinate compliance efforts with Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, Title II of the Americans with Disabilities Act of 1990, Title IX of the Education Amendments of 1972, and the Age Discrimination Act of 1975 and to investigate complaints. The Assistant Superintendent, of Teaching & Learning/Federal Programs is the designated Compliance Officer for Mid-Del Schools.
- *Complaint*: A written complaint alleging any policy, procedure, or practice of the District which discriminates on the basis of race, color, national origin, religion, sex, disability, veteran status or age.
- *Grievant*: A student or employee of the Midwest City-Del City School District or any other person who submits a complaint alleging discrimination based on race, color, national origin, religion, sex, disability veteran status or age.
- *Respondent*: The person alleged to be responsible for the violation alleged in the complaint. The term may be used to designate persons with responsibility for a particular action or those persons with supervisory responsibility for procedures and policies in those areas covered in the complaint.
- *Day*: Day means a working date; the calculation of days in processing the complaint shall exclude Saturdays, Sundays, and holidays.

Pre-Filing Procedures

- Prior to the filing of a written complaint, the Grievant is encouraged to visit with his/her immediate supervisor or an MDTC Administrator, and reasonable efforts should be made to resolve the problem or complaint.
- The following procedure is outlined as an Early Complaint Resolution (ECR) process which can be addressed when a parent/guardian feels that a conflict exists between their child and the school, school personnel or school policy and such conflict is based on feelings related to race, national origin, disability, age, or gender.
-
    - Step 1 -- Conference conducted between appropriate parties. Parent/Guardian/Teacher Conference. If Parent/Guardian/Teacher conference does not resolve the situation, then proceed to Parent/Guardian/MDTC Administrator Conference.
    - Step 2 -- Appeal is made to the Assistant Superintendent of MDTC. If the Assistant Superintendent deems that the situation warrants ECR, then the process will be instituted.
    - Step 3 -- A committee of three people consisting of an administrator, teacher, and independent party shall convene to hear the complaint. After hearing from the affected parties, the committee shall make a recommendation to the Executive Director as to what the resolution should be in terms of staying or modifying decisions related to the situation. The

Executive Director will render a decision based on the committee recommendation, but in no way is the committee recommendation binding.

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

Filing and Processing Discrimination Complaints

- If the Grievant desires to proceed with a complaint within thirty (30) days of an alleged violation, the Grievant shall submit a written complaint to the Compliance Officer. The complaint shall state the Grievant's name, the nature of the alleged violation, the date of the alleged violation, the name of the person(s) responsible, and the requested action.
- Within ten (10) days of receiving the complaint, the Compliance Officer shall notify the Respondent of the complaint.
- Within ten (l0) days of notification, the Respondent shall submit to the Compliance Officer an answer which shall: 1. Confirm or deny facts; 2. Indicate acceptance or rejection of Grievant's requested action; and/or 3. Outline alternatives
- Within ten (10) days after receiving Respondent's answer, the Compliance Officer shall schedule a hearing with the Grievant and the Respondent.
- Within ten (10) days of the hearing, the Compliance Officer shall render a written decision and shall provide a copy of the written decision to both the Grievant and the Respondent.
- Within ten (10) days of receipt of the Compliance Officer's decision, if either the Grievant or the Respondent is not satisfied with the decision of the Compliance Officer, either may submit a written request to the Compliance Officer for a hearing before the Superintendent.
- Within ten (10) days of receiving a request for a hearing before the Superintendent, the Compliance Officer shall notify the Superintendent of the request and schedule a hearing. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer received notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Superintendent shall render a written decision on the complaint.
- Within ten (10) days of receipt of the Superintendent's decision, if either the Grievant or Respondent is not satisfied with the decision of the Superintendent, either may submit a written request to the Compliance Officer for a hearing before the Board.
- Within ten (10) days of receiving a request for a hearing before the Board, the Compliance Officer shall schedule a hearing conducted by the Board. Such hearing shall be conducted within thirty (30) days of the date on which the Compliance Officer receives notification of the request for a hearing.
- Within ten (10) days of conducting the hearing, the Board shall render a written decision on the complaint; the decision of the Board shall be final.

General Provisions

- Extension of time: Any time limits set by those procedures may be extended by mutual consent of parties involved. The total number of days from date that complaint is filed, until complaint is resolved, shall be no more than 180 days.
- Confidentiality of Records: All records, complaints, notes, documents, and statements made during or related to allegations of discrimination shall be maintained on a confidential basis by the Compliance Officer, and no information concerning any complaint shall be documented in an employee's personnel file; however, in the event official proceedings relating to such allegations are initiated by a party or the District, such records may become public in accordance with law. Information pertaining to complaints shall be maintained on file for three years after resolution of the complaint.
- Non-Retaliation Provision: No person filing a complaint nor anyone participating in the complaint process under this policy will be subjected to any form of reprisal, retaliation, intimidation, or harassment because he/she has utilized this complaint procedure in good faith or because he/she has in any way participated in any investigation or hearing involving or related to any complaint filed under this policy. The School District will discipline or take appropriate action against any employee, agent, or representative of the District who is determined to have engaged in such retaliatory behavior.

HARASSMENT

SEXUAL HARASSMENT

Sexual harassment is any type of unwelcome conduct directed toward a student or employee. This conduct may include touching, verbal comments, name calling, spreading sexual rumors, suggestive gestures, suggestive sounds, and exerting pressure for sexual favors, and should be reported to a teacher, counselor, or administrator.

Sexual bullying includes harm to another resulting from, but not limited to, making unwelcome sexual comments about the student; making vulgar, profane, or lewd comments or drawings or graffiti about the victim; directing vulgar, profane, lewd gestures toward the victim; committing physical acts of a sexual nature at school, including the fondling or touching of private parts of the victim's body; participating in gossiping or spreading of false rumors about the student's sexual life; written or verbal statements directed at the victim that would reasonably be interpreted as a serious threat to force the victim to commit sexual acts or to sexually assault the victim when considering the factual circumstances in which the threat was made and the reaction of the intended victim; off-campus dating violence by a student that adversely affects the victim's school performance or behavior, attendance, participation in school functions or extracurricular activities, or makes the victim fearful at school of the assaulting bully; or the commission of sexual assault, rape, or homicide. Such conduct may also constitute sexual harassment — also prohibited by Mid-Del Public Schools.

Any sexually related activity is prohibited at school, in school vehicles, or at or going to or from school sponsored or authorized functions. Overt public displays of affection is not acceptable school behavior. The site administrator will have the responsibility for making judgments in this regard. (Policy: G-2)

BULLYING, HARASSMENT, & INTIMIDATION

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

As used in the School Safety and Bullying Prevention Act, "bullying" means any pattern of harassment, intimidation, threatening behavior, physical acts, verbal or electronic communication directed toward a student or group of students that results in or is reasonably perceived as being done with the intent to cause physical or emotional harm for the targeted individual or group. Such behavior is specifically prohibited.

Bullying, harassment, and intimidation instances are to be reported to a staff member and investigation procedures will be followed as laid out in district policy. (Policy: J-18)

HAZING

It is the policy of this School District that no student or employee of the District shall participate in or be members of any secret fraternity or secret organization that is in any degree related to the school or to a school activity.

Hazing is defined as an activity that recklessly or intentionally endangers the mental health or physical health or safety of a student for the purpose of initiation or admission into or affiliation with any organization sanctioned or authorized by the Board of Education. Hazing also includes activity committed by a person affiliated with the organization that recklessly or intentionally endangers the mental or physical health of persons who are not affiliated with the organization.

Any hazing activity upon which the initiation or admission into or affiliation with an organization sanctioned or authorized by the Board of Education is conditioned, directly or indirectly, shall be presumed to be a forced activity, even if the student willingly participates in such activity.

For more information, please refer to district policy. (Policy: J-26)

RELEASE OF STUDENT INFORMATION (FERPA RIGHTS)

Any information concerning students that is covered by the Family Educational Rights and Privacy Act (FERPA) shall be released only according to this policy:

- DIRECTORY INFORMATION: This information routinely appears in student directories and may be freely released. This information will be treated as confidential only upon written request:
  - Name
  - Class designation
  - Extracurricular participation
  - Achievement awards or honors
  - Weight & height, if a member of an athletic team
  - Student's photograph

CONFIDENTIAL INFORMATION: This is all other information contained in the student's educational record and can be released only upon the written consent of the owner of the privacy right, with the exceptions as defined in the Family Educational Rights and Privacy Act (FERPA) of 1974, as amended, which waive prior consent. Confidential information shall only be transferred to a third party on the condition that such party will not permit another party to have access to the information without written consent of the owner of the right. The owner of the right is the student's parent or, if the student is 18 or older or attending post-secondary school, the student is then an "eligible student."

- SCHOOL OFFICIAL: a person employed by the district as an administrator, supervisor, instructor, or support staff member (including health or medical staff and law enforcement unit personnel), a person serving on the School Board, a person or company with whom the District has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist), or a parent of student participating in a school service program or serving on an official committee such as a disciplinary or grievance committee, or assisting another school official in performing his or her own task.

  An eligible student has the following FERPA rights:
  - To inspect and view the student's education records
  - To request amendment of education records to ensure they are not inaccurate, misleading, or in violation of the student's privacy or other rights in a hearing if necessary.
  - To consent to disclosures of information in education records, except where consent is not required to authorize disclosure.
  - To file complaints with the U.S. Department of Education concerning alleged failure to comply with confidentiality requirements.
  - To obtain a copy of local adopted policy.
  - Notification methods shall be effective for parents and eligible students whose primary home language is other than English. Access to student records is provided pursuant to and in compliance with FERPA and the Oklahoma Records Act. In regards to FERPA go to https://www2.ed.gov/policy/gen/guid/fpco/ferpa/index.html

Shop Safety Requirements

The Board of Education, administration and staff of Mid-Del are committed to providing a safe learning and working environment. The school is in compliance with all local, state, and federal regulations pertaining to the safety of the facilities, equipment, and materials.

Each student must pass a safety examination with 100% accuracy, and have a waiver of responsibility signed by a parent or guardian on file before using equipment or participating in any shop activities. When in the shop, it is expected that students are wearing the PPE appropriate to their trade or task.

Vaccinations

State Statute 70-3243 requires public/ post-secondary institutions to provide information on the risks associated with meningococcal disease and the benefits of vaccination. Meningitis is an inflammation of the membrane that surrounds the brain. Left untreated, it can cause seizures, coma, lasting disability and even death. Health professionals recommend all students receive the meningitis vaccine. Additional information is available at your local county health department.

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COMPLAINT FORM (REQUEST FOR A REVIEW)

Person or organization completing request

Name: _____

Date of Birth: _____

Address: _____

School or Place of Employment: _____ Grade (if student): _____

Discrimination Based On: ___ Race ___ Color ___National Origin ___Age

___Disability ___Sex ___Veteran Status

Complaint Filed By: ___Student ___Employee ___Applicant ___Visitor

___Parent ___Other: _____

If the alleged violation is regarding an individual other than the person or organization listed above, please complete the following information. For example: a parent completed the above information regarding discrimination toward their child. The child's information should be listed below:
Name: _____ Date of Birth: _____

Relationship to Grievant: _____

Address: _____

Grade: _____ School or Place of Employment: _____

Date of Alleged Violation: _____

Describe the nature of the alleged violation, including specific facts relating to the complaint. List or attach reference to facts, documents, witnesses, or other proof of support for the claim.

_____
_____
_____

Signature of Person Requesting Review _____
Date: _____
The investigation will follow procedures outline in Board Policy: C-22

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ANNUAL NOTICE OF REQUIRED DISCLOSURE OF STUDENT CONSUMER INFORMATION

What to Disclose, When, and to Whom	Description of Information to be Disclosed	Where to Find Information
What: **Institutional Information (§668.43)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Cost of attending school ie: Tuition and Fees • Institutional Refund Policy/Requirements for officially withdrawing from school • Requirements for Return of Title IV, HEA Federal Pell Grant funds • Entities that accredit, license, or approve the school and its career majors and procedures for reviewing school's accreditation, licensing, or approval documentation • Description of any special services and facilities for disabled students • Titles and availability of employees responsible for dissemination of institutional and financial assistance disclosure information and how to contact them	MDTC Student Handbook Program Information College Navigator - National Center for Education Statistics
What: **Financial Assistance Information (§668.42)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• Description of all available federal, state, local, private and institutional financial assistance, and a description of: (1) application and procedures; (2) student eligibility requirements; (3) selection criteria; and (4) criteria for determining the amount of a student's award • Rights and responsibilities of students receiving Title IV and other financial aid, including: (1) criteria for continued eligibility; (2) satisfactory academic progress (SAP) standards; (3) criteria to re-establish eligibility if student fails to maintain SAP; (4) method and frequency of financial aid disbursements; (5) books and supplies policy	MDTC Student Handbook www.middeltech.com MDTC Financial Aid Fact Sheet
What: **Family Education Rights and Privacy Act (FERPA) (§99.7)** **When:** Upon Request **To:** Enrolled Students Prospective Students Parents of Enrolled Students Under 18	• Right to and procedures for inspecting and reviewing student's education records • Right to and procedures for requesting amendment of student's education records believed to be inaccurate, misleading, or in violation of student's privacy rights • Right to file a complaint with ED for alleged school's or educational agency's failure to comply with FERPA requirements • Right of school to disclose personally identifiable information contained in student's education records without prior consent • Right to the criteria used to determine what constitutes a school official and a legitimate educational interest if schools or educational agency's policy is to disclose personally identifiable information from a student's education records under §99.31 without prior consent • Directory Information	MDTC Student Handbook Mid-Del Board of Education U.S. Department of Education/FERPA
What: **Completion/Graduation Rates and Transfer-Out Rates (§668.45)** **When:** Upon Request **To:** Enrolled Students Prospective Students	• The institution's completion or graduation rate for full-time, first-time, certificate-seeking students enrolled at the post-secondary level who graduated or competed their career major within 150% of the normal time (scheduled length of career major) for graduation or completion • Transfer-out rate is not applicable to technology centers since it applies to schools whose mission includes providing substantial preparation for students to enroll in another eligible institution • Information on student body diversity in the categories of gender and ethnicity of enrolled, full-time students who receive Federal Pell Grants • Retention rates of certificate or degree-seeking, first-time full-time undergraduate students.	College Navigator - National Center for Education Statistics
What: **Drug & Alcohol Abuse & Prevention** **When:** Annually **To:** Enrolled Students Current Employees	• Information on preventing drug & alcohol abuse • Standards of conduct that clearly prohibit, at a minimum, the unlawful possession, use, or distribution of drugs & alcohol by students & employees on the school's property, or as part of the school's activities • A description of the sanctions under local, state & federal law for unlawful possession, use or distribution of illicit drugs & alcohol • A description of drug & alcohol abuse education programs, counseling, treatment, or rehabilitation programs available to students & employees • A description of the health risks associated with the use of illicit drugs & alcohol • A clear statement that the school will impose sanctions on students & employees for violations of the standards of conduct (consistent with local,	MDTC Website | Consumer Information

	state & federal law) & a description of these sanctions, up to & including expulsion, termination of employment, & referral for prosecution	
What: **Campus Security Report (§669.46)** **When:** Annually by Oct. 1 **To:** Enrolled Students Current Employees **When:** Upon Request **To:** Prospective Students Prospective Employees	• Crime statistics for the three most recent school years concerning the occurrence on campus, in or on non-campus buildings or property and public property reported to campus security authority or local police: (1) murder and non-negligent manslaughter; (2) negligent manslaughter; (3) sex offenses-forcible and non-forcible; (4) robbery; (5) aggravated assault; (6) burglary; (7) motor vehicle theft; (8) and arson • Statistics above are also reported by category of prejudice (i.e. offense manifests evidence the victim was intentionally selected because of victim's actual or perceived race, gender, sexual orientation, ethnicity, or disability) • Statistics for the three most recent calendar years concerning the occurrence on campus, in or on non-campus buildings or property, and on public property of following offenses reported to campus security authority or local police: (1) arrests for liquor law violations, drug law violations, and illegal weapons possession; or (2) persons referred for campus disciplinary action • Policies concerning the security of and access to campus facilities and procedures to report campus crimes • Disciplinary actions imposed for the possession, use and sale of alcoholic beverages and illegal drugs and enforcement of state underage drinking laws and federal and state drug laws	Campus Crime & Security Report MDTC Student Handbook Campus Safety and Security

Additional Consumer Information	Where to Find
Voter Registration	www.middeltech.com, Register to Vote in Oklahoma
Internet Use Policy	MDTC Student Handbook
Absence & Make-up Work Policy	MDTC Website | Consumer Information
Drug and Alcohol Prevention Information	MDTC Website | Consumer Information
Penalties for Drug Law Violations	MDTC Website | Consumer Information
Student Body Diversity	College Navigator - National Center for Education Statistics
Vaccination Policy	MDTC Website | Consumer Information
Copyright Infringement	MDTC Website | Consumer Information
Net Price Calculator	MDTC Net Price Calculator
College Navigator Website	College Navigator - National Center for Education Statistics

Contact MDTC's Student Services Office for a paper copy of the Student Handbook.

CAMPUS CRIME STATISTICS

Students may review a report of campus crime at MDTC for the past three calendar years at the following U.S. Department of Education website: Campus Safety and Security.

MID-DEL TECH CENTER

NOTICE OF NON-DISCRIMINATION

The Mid-Del Public School No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups.

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

Ms. Pam Huston, Chief Human Resources Officer, phuston@mid-del.net 405-737-4461 ext. 1215, 7217 SE 15th ST. MWC, OK 73110

ADDENDUM A – MDTC STUDENT BEHAVIOR EXPECTATIONS

Expectations	Common Areas
Be Responsible	• Have ID Badge Visible • Remove trash and clean/report spills • Use furniture appropriately and return chairs to proper location
Be Respectful	• Be courteous to others • Keep phone/device speakers at courteous levels • Use appropriate language and voice levels • Leave areas clean and orderly
Be Engaged	• Return from breaks on time • Follow school rules • Smile and be friendly
Be Safe	• Respect and follow rules and routines • Manage yourself as a professional • Report suspicious/dangerous behavior

Expectations	Classroom
Be Responsible	• Be on time • Be prepared • Keep classroom clean • Complete tasks and assignments on time • Use phones/devices only as allowed
Be Respectful	• Raise hand to ask or respond to questions • Be mindful of tone of voice • Show a positive attitude • Use appropriate language • Respect classmates and instructors
Be Engaged	• Pay attention • Participate in discussions • Give assignments and tasks your best effort
Be Safe	• Follow all safety rules • Keep walkways clear • Notify instructor of safety hazards • Keep area clean • Refrain from horseplay • Respect personal space

Expectations	Lab/Shop
Be Responsible	• Be on time • Be prepared • Do housekeeping chores • Report safety issues and/or problems with equipment
Be Respectful	• Follow lab guidelines • Be a team player • Take care using and maintaining equipment • Help classmates
Be Engaged	• Pay attention • Stay on task • Follow shop/lab protocols • Ask questions if unsure
Be Safe	• Wear proper PPE/clothing and hair • Refrain from horseplay • Practice good ergonomics • Be a safety advocate • Use tools/equipment as intended

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Expectations	Restrooms
Be Responsible	• Use facilities appropriately • Report any facility/supply issues
Be Respectful	• Follow tobacco use and controlled substance policies • Be courteous and respect the privacy of others • Treat school property with respect
Be Engaged	• Respect class time - return to class as soon as possible
Be Safe	• Wash your hands • Use sanitary practices

Expectations	Parking Lot
Be Responsible	• Be patient • Drive the speed limit • Be cautious • Follow traffic laws and rules
Be Respectful	• Use respectful language • Keep music down • Be courteous to other drivers and pedestrians
Be Engaged	• Pay attention when driving - watch for pedestrians • Pay attention when walking • Stay off cell devices
Be Safe	• Use correct parking techniques • Pay attention to parking lot monitors • Wear seatbelts

Expectations	Technology (Devices)
Be Responsible	• Maintain and safeguard school and personal property • Use safe internet practices • Use phones/devices only as allowed
Be Respectful	• Use proper netiquette and follow all school policies related to technology • Respect other people's privacy and property
Be Engaged	• Use only class-specific websites and services • Use devices for their intended educational purposes
Be Safe	• Be mindful of content being assessed, sent, and received • Download and use approved content only • Follow safety procedures

Expectations	Off Campus Events
Be Responsible	• Follow handbook and other applicable rules • Be on time and accountable • Maintain contact with Instructor/school official
Be Respectful	• Follow facility rules • Maintain and utilize school property as intended • Represent your school as a professional
Be Engaged	• Be proactive • Keep a positive Attitude • Ask questions • Smile and be friendly
Be Safe	• Be aware of surroundings • Travel in pairs when on school functions • Keep Instructor/school official informed

ADDENDUM B – MDTC PRACTICAL NURSING HANDBOOK

SECTION I – MID-DEL TECHNOLOGY CENTER

Mission Statements
Scope of Programs
Compliance Statement
Progression to Higher Education Nursing Programs
Practical Nursing Program Approval and Accreditation

MID-DEL TECHNOLOGY CENTER
1621 MAPLE DRIVE
MIDWEST CITY, OK 73110

OUR MISSION

The mission of MDTC is to provide the Mid-Del Community with a skilled workforce through dynamic education, relevant training, and lasting support.

The mission of MDTC Practical Nursing is to provide an innovative and comprehensive student-focused curriculum to meet student learning outcomes through a variety of selected learning experiences, achieve program outcomes, and prepare graduates to serve as competent, licensed practical nurses.

OUR VISION

MDTC's Vision Statement: We are the economic development leader for businesses and individuals to positively impact our global community.

SCOPE OF PROGRAMS

The courses offered at MDTC are designed to reflect the current trends in industry needs and follow the patterns of up-to-date industry training. The curriculum is based on a foundation provided by the State Department of Career and Technology Education. Courses are presented in a manner that would allow an individual the opportunity to complete in 11 months.

STATEMENT OF NONDISCRIMINATION

The Mid-Del Public School District No. I-52 does not discriminate on the basis of race, color, national origin, sex, pregnancy, gender, gender expression or identity, religion, veteran status, sexual orientation, disability, age, or genetic information in its programs and activities and provides equal access to the Boy Scouts and other designated youth groups. The following persons have been designated to handle inquiries regarding the non-discrimination policies:

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

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

PROGRESSION TO HIGHER EDUCATION NURSING PROGRAMS

Practical Nursing graduates are encouraged to continue their nursing education at the college (ADN) and/or university (BSN) levels. Successful completion of nursing education programs at either and/or both of these levels qualify graduates to take the NCLEX-RN (registered nurse license exam). Several higher education nursing programs are in the Oklahoma City metro area, with each program having different admission criteria. Practical Nursing graduates from Mid-Del Technology Center may articulate to state colleges after meeting specific admission criteria. It is the student's responsibility to research, obtain, and complete higher education nursing program admission requirements from his/her school of interest.

PROGRAM APPROVAL AND ACCREDITATION

The Mid-Del Technology Center's Practical Nursing is approved by the Oklahoma Board of Nursing and accredited at the state level by the Oklahoma Department of Career and Technology Education. Addresses and phone numbers of the state approval and accrediting agencies are as follows:

Oklahoma Board of Nursing
2915 N. Classen Blvd., Suite 524
Oklahoma City, Oklahoma 73016
Phone: 405-962-1800
Next survey visit: Fall 2025

Oklahoma Department of Career and Technology Education
1500 West Seventh Avenue
Stillwater, Oklahoma 74074
Phone: (800) 522-5810 or (800) 377-2000

SECTION II – PRACTICAL NURSING PROGRAM

ROLE OF THE PRACTICAL NURSE

The licensed practical nurse is an integral part of the health care team. As advances have been made in the treatment of illness, many fields have become available to the licensed practice nurse. The following is taken from the Oklahoma Nursing Practice Act (2020), §567.3a.4.

> "Licensed practical nursing" means the practice of nursing under the supervision or direction of a registered nurse, licensed physician or dentist. This directed scope of nursing practice includes, but is not limited to:
>
> A. Contributing to the assessment of the health status of individuals and groups,
> B. Participating in the development and modification of the plan of care,
> C. Implementing the appropriate aspects of the plan of care,
> D. Delegating such tasks as may safely be performed by others, consistent with educational preparation & that do not conflict with the Oklahoma Nursing Practice Act,
> E. Providing safe and effective nursing care rendered directly or indirectly,
> F. Participating in the evaluation of responses to interventions,
> G. Teaching basic nursing skills and related principles,
> H. Performing additional nursing procedures in accordance with knowledge and skills acquired through education beyond nursing preparation, and
> I. Delegating those nursing tasks as defined in the rules of the Board that may be performed by an advanced unlicensed assistive person.

PURPOSE OF PROGRAM

The purpose of the Practical Nursing program is to provide the student an opportunity to complete a nursing program at the Practical Nursing level. The graduate of the Practical Nursing program is granted a diploma and is eligible to take the National Council Licensure Examination for Practical Nurses (NCLEX-PN). After successfully passing the NCLEX-PN, the graduate will be a Licensed Practical Nurse (LPN).

PROGRAM DESCRIPTION

The Practical Nursing Program at MDTC is an 11-month full time program for adult students. Students are admitted into the program annually in August and complete the program in June the following year. The program consists of 1,207 program hours. There are 256 prerequisite hours. The total number of hours at completion is 1,463. Prerequisite course requirements include Medical Terminology, Anatomy and Physiology, and current, unrestricted Certified Nursing Assistant (CNA) certification in Oklahoma. Classroom instruction is scheduled Monday through Friday, along with various clinical rotations that are scheduled throughout the fall and spring semesters. Clinical experiences include long-term care, acute medical/surgical, obstetrics, pediatrics, mental health, clinic, and preceptorship. A skills lab is provided to learn foundational nursing skills, medication administration, and intravenous therapy. Upon successful acquisition of skills, students are given opportunities to implement nursing skills in the clinical settings with supervision. Students are expected to attend class and clinical according to the attendance policies. Learning Activity Packets (LAPS) are provided online and by print. These packets provide guidance and supplement the instructional material. Grades must be maintained at the minimum expected level 80% in all courses, including clinical.

PROGRAM OBJECTIVES

Upon completion of the Practical Nursing program the student shall be expected to:

1. Provide client-centered care based on established plans of care and problem solving skills/nursing process that promote health and positive client outcomes for clients of all ages and stages.
2. Maintain the dignity of each patient as an individual within a diverse society.
3. Utilize effective communication in establishing therapeutic relationships with clients and the interdisciplinary health care team observing client confidentiality and professional boundaries.
4. Utilize evidence based practice while implementing safe, quality nursing care and maintaining continued competence.
5. Demonstrate the ability to function as a member of the interdisciplinary team with regard for the roles and responsibilities of the LPN.
6. Perform nursing skills competently under the supervision of a registered nurse, a licensed physician, or dentist.
7. Utilize legal and ethical standards of the practice of nursing consistent with the *Oklahoma Nursing Practice Act*.
8. Demonstrate professional behaviors and accountability including self-evaluation that will promote lifelong learning and career skills.
9. Identify deviations from normal body structure and function.
10. Document accurately assessed findings and nursing interventions.
11. Implement nursing measures to promote and maintain normal functioning and structure of the human body.
12. Utilize information technology to provide and document client care and to promote safety standards in a variety of healthcare settings.
13. Involve the patient and family in planning and implementing patient care.
14. Utilize effective and appropriate teaching methods for patients and family members.
15. Pass the National Council Licensure Examination (NCLEX-PN).

THEORY AND CLINICAL SCHEDULES

Classroom schedule for theory: Monday – Friday

AM session: 8:00 am to 11:00 am PM session: 12:00 pm to 3:00 pm (6 hours of theory)

Clinical starts in September of each year and is usually on Mondays and Tuesdays from 6:30 am to 2:30 pm. Times/dates for clinical experiences vary. (8 hours of clinical)

PHILOSOPHY

We, the faculty, believe:

Society consists of diverse groups of individuals or communities of individuals who share common beliefs, values, and goals.

An **individual** in a democratic society should be given every opportunity to achieve full potential so that the individual can function effectively in society.

Nursing is the application of the nursing process to assist individuals to meet those health-related needs, which they cannot meet for themselves. Services performed are consistent with educational preparation.

Education is a continuous life-long process, which leads to the total development of an individual. Education prepares the individual to become a productive, creative, contributing member of society and the community. While schools and faculties design educational programs, each individual is ultimately responsible for his or her own learning.

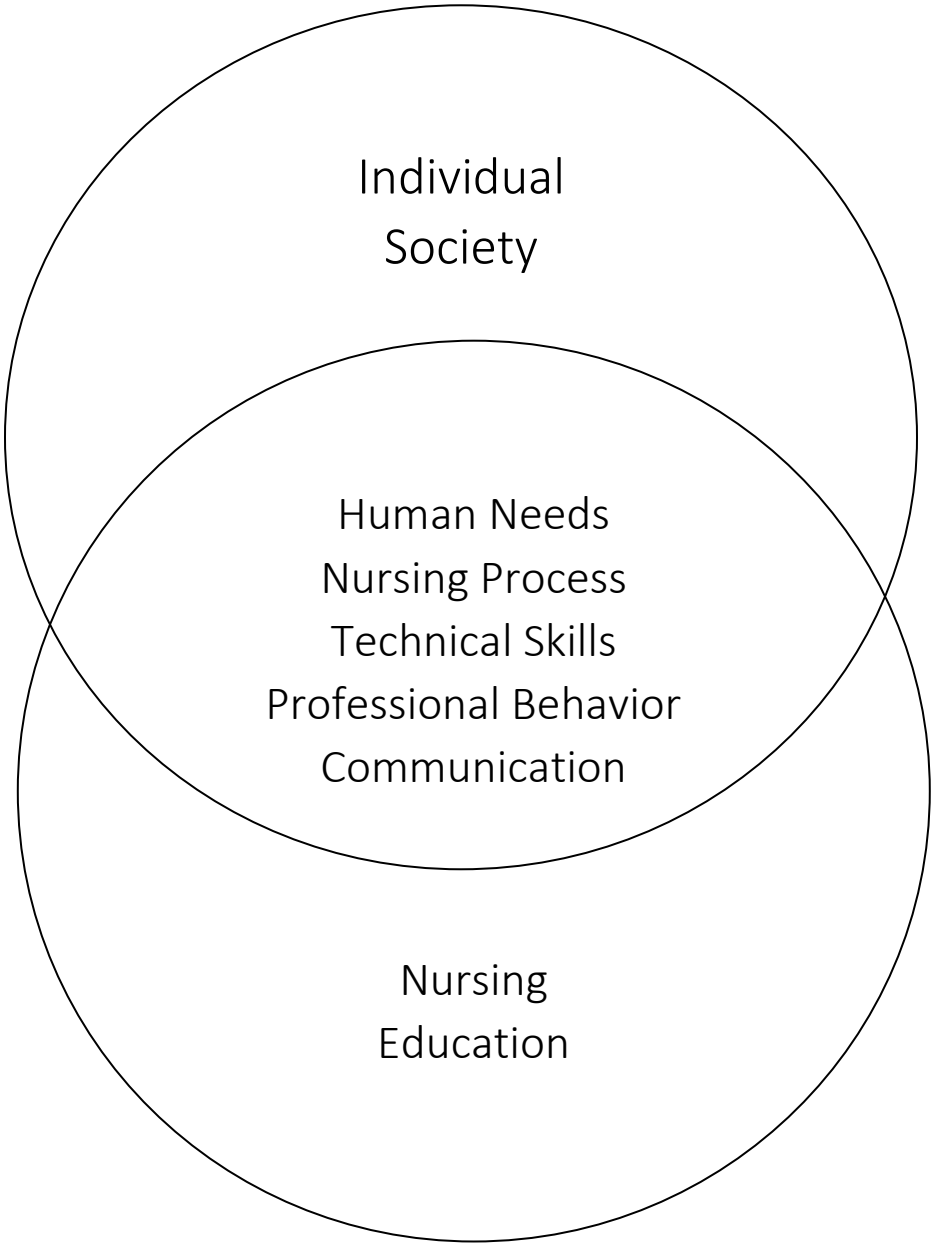
Nursing Education is a program of study that prepares students to use the nursing process in meeting the physical, mental, social, cultural, and spiritual needs of individual clients in health care settings.

Practical Nursing is providing safe and effective, preventative, rehabilitative, and therapeutic care to people of all ages and cultures. Practical nurses use the nursing process within the scope of educational preparation, working under the direction and supervision of a registered nurse, a licensed physician, or a dentist. Other functions of Practical Nursing include teaching basic skills and principles to clients, families, or allied health personnel, delegating specific tasks, and communicating findings to other health care providers who are appropriately trained. It is believed adult students can be prepared to function effectively as practical nurses.

Practical Nursing Education is the process that actively involves adult students in becoming prepared to practice nursing safely and effectively at the entry-level required of a graduate practical nurse. Active student participation enables the student to successfully obtain licensure and a position in the health care industry, functioning under the legal and ethical guidelines of governing agencies. Student learning outcomes are achieved through classroom theory and selected client-centered experiences, as students actively engage in their learning process. Program outcomes are measured as a result of the achievement of standards set by the nursing education faculty. Encouragement of continued education, learning, and participation in professional organizations are essential for future professional growth.

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CONCEPTUAL FRAMEWORK



CONCEPTUAL FRAMEWORK

The faculty views the Practical Nursing program as an intertwining of two major spheres. The first sphere is that of the individual in society. The students are unique individuals who have been influenced by society and who bring this influence to the nursing program in the form of beliefs and behaviors. During the course of the Practical Nursing program, they must recognize their own individuality and that of others to provide effective care. This care will in turn have an impact on individuals and society.

The second sphere encompasses nursing and education. Nursing and education can each have a profound effect on the individual and society. In turn, individuals and society dictate the approaches of nursing and educational practices.

The overlapping areas and the unique way it is structured is Practical Nursing education as practiced in this program. Five components take the student from the simple principles and skills of the beginning of the program to the complex principles and skills needed by the entry-level licensed practical nurse. The five components are: human needs, the nursing process, technical skills, professional behavior, and communication.

Human needs present themselves in the physical, mental, social, cultural, and spiritual areas. An understanding of basic body structure and function and alterations during time of illness is essential in understanding patients' needs nurses deal with frequently. Needs may be influenced by the culture which surrounds the individual. Needs presented throughout the lifespan vary and must be recognized. Maslow's Hierarchy is incorporated to help students prioritize needs presented by patients.

The nursing process is a framework utilizing critical thinking for problem solving during the delivery of patient care. Collection of data that contributes to planning and implementing nursing measures and the evaluation of those measures, assist the practical nurse to prevent illness, restore health, and/or achieve maximum potential and/or comfort for patients.

Technical skills influence the outcome of nursing care. Beginning with the simple and progressing to the complex, all nursing interventions should be administered in the safest and most effective way possible.

Professional behavior affects the way the nurse interacts with the patient, other health care workers, and society in general. Appearances, words, and actions constitute professional behavior. Legal and ethical responsibilities are incorporated into this area. Participation in continuing education, as well as professional, and community endeavors are worthwhile evidence of professional behavior.

Communication in nursing is both verbal and non-verbal. The nurse communicates with the patient, families of patients, and other members of the health care team. Teaching and documentation are important areas of communication. Communication must be clear, complete and concise. It must be adapted to meet the needs of the individual.

CAREER OPPORTUNITIES

Many career opportunities are available for licensed practical nurses. The following list includes some options for Practical Nursing graduates who obtain licensure.

- Long-Term Care
- Hospitals
- Clinics
- Home Health Care
- Hospice
- Skilled/Rehabilitation

DESCRIPTIONS OF FACILITY AND EQUIPMENT

The Health Occupations Division area occupies approximately 10,800 square feet. The classrooms and laboratory are located at the Mid-Del Technology Center, 1621 Maple Drive, Midwest City, Oklahoma 73110.

The Practical Nursing Program consists of two classrooms, library resources in one of the classrooms, a computer lab, and a nursing skills lab. The Practical Nursing instructors have individual offices adjacent to a reception and administrative area. Storage areas are available for electronic media, skills lab and miscellaneous supplies. Restrooms are in the immediate area. All areas are handicapped accessible. A safe room is located within the Health Occupations Division area.

SECTION III – CURRICULUM STRUCTURE

MDTC Practical Nursing Program
Curriculum Plan
2025-2026

Courses		Theory Hours	Skills Lab Hours	Clinical Hours	Total Course Hours
Pre-requisites	Medical Terminology	45	0	0	45
	Anatomy & Physiology	120	0	0	120
	Long Term Certified Nursing Assistant	75	Included in theory hours	16	91
1. Introduction into Nursing		40	0	0	40
2. Fundamentals of Nursing		111	59	0	170
3. Clinical Nursing I		0	0	120	120
4. Pharmacology & IV Therapy Skills		45	30	0	75
5. Medical Surgical Nursing		190	0	0	190
6. Clinical Nursing II		0	0	168	168
7. Pediatric Nursing		40	0	0	40
8. Maternity – Newborn Nursing		40	0	0	40
9. Mental Health		40	0	0	40
11. Clinical Nursing III		0	0	240	240
12. Transition into Practice		24	0	0	24
13. Clinical Nursing IV		0	0	60	60
Total Program Hours (%)		**770 Hours (53%)**	**89 Hours (6.0%)**	**604 Hours (41%)**	**1,463 Hours (100%)**

(OBN Approved: 02-01-18, updated 10-6-22)

PRACTICAL NURSING PROGRAM

Pre-Requisite Course Hours and Requirements

Pre-Requisite Courses	Total Hours = 256	Requirements
1) Medical Terminology	45	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
2) Anatomy & Physiology	120	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
3) Long Term Certified Nursing Assistant (CNA Certification)	91	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours. **CURRENT, UNRESTRICTED OKLAHOMA CNA CERTIFICATION IS REQUIRED.**

PN Curriculum Course Hours and Requirements

Course: Introduction into Nursing	Total Hours = 40	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Adult Learning	6	6		x	x	
2. Communication	6	6		x	x	
3. Professionalism	6	6		x	x	
4. Nursing Ethics and Law	6	6		x	x	
5. Wellness	6	6		x	x	
6. Holistic Care	5	5		x	x	
7. Health Care Delivery Systems	5	5		x	x	
Total Theory Hours	**40**	**40**	**NA**	**x**	**x**	**NA**

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Course: Fundamentals of Nursing	Total Hours=170	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Safety	6	6	-	x	x	
2. Asepsis	9	3	6	x	x	
3. Assessment Skills	15	9	6	x	x	
4. Documentation Skills	8	5	3	x	x	
5. Nursing Process	12	12	-	x	x	
6. Basic Nutrition	6	6	-	x	x	
7. Mobility	8	3	5	x	x	
8. Geriatric Care Skills	6	3	3	x	x	
9. Dying Patient	6	6	-	x	x	
10. Pain, Comfort, Sleep	6	6	-	x	x	
11. Heat and Cold Skills	3	2	1	x	x	
12. Wound Care Skills	12	6	6	x	x	
13. Admission/Transfer/Discharge	6	6	-	x	x	
14. Urinary Care Skills	18	9	9	x	x	
15. Respiratory Care Skills	17	8	9	x	x	
16. Digestive Care Skills	15	8	7	x	x	
17. Care of the Surgical Patient	6	6	-	x	x	
18. Phlebotomy/Therapeutic Proc	11	3	8	x	x	
(NESA Clinical Exam)	NA	NA	NA	NA	x	
Total Theory Hours	**170**	**107**	**63**	**x**	**x**	**x**

Course: Pharmacology and IV Therapy Skills	Total Hours = 75	Curriculum Requirements				
		Theory	Skills Lab	Assignments	Exams	Clinical
1. Calculating Medications	15	15	-	x	x	
2. Intro/Researching Medications	6	6	-	x	x	
3. Oral/Topical Medications	18	9	9	x	x	
4. Parenteral Medications	15	6	9	x	x	
5. IV Therapy and Skills	20	8	12	x	x	
6. ATI – Fundamentals	1	(1)			x	
Total Theory Hours	**75**	**45**	**30**	**x**	**x**	**x**

Course: Medical-Surgical Nursing	Total Hours = 190	Curriculum Requirements				
		Theory	Skill Lab	Assignments	Exams	Clinical
1. Integumentary Nursing	8	8		x	x	x
2. Musculoskeletal Nursing	14	14		x	x	x
3. Respiratory Nursing	18	18		x	x	x
4. Cardiac Nursing	18	18		x	x	x
5. Vascular Nursing	14	14		x	x	x
6. Hematology Nursing	10	10		x	x	x
7. Immune Nursing	12	12		x	x	x

Course: Medical-Surgical Nursing	Total Hours = 190	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
8. Oncology Nursing	9	9	x	x	x
9. Digestive Nursing	18	18	x	x	x
10. Endocrine Nursing	18	18	x	x	x
11. Reproductive Nursing	11	11	x	x	x
12. Urinary Nursing	15	15	x	x	x
13. Sensory Nursing	8	8	x	x	x
14. Neurology Nursing	15	15	x	x	x
15. ATI – Med/Surg Assessment	1	(1)		x	
16. ATI – Pharmacology Assessment	1	(1)		x	
Total Theory Hours	**190**	**190**	**x**	**x**	**x**

Course: Pediatric Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Growth and Development, Health Promotion	8	8	x	x	x
2. Respiratory/Cardiac Disorders	7	7	x	x	x
3. Musculoskeletal/Integumentary Disorders	5	5	x	x	x
4. Hematology/Metabolic Disorders	5	5	x	x	x
5. Neurosensory/Genitourinary Disorders	7	7	x	x	x
6. Gastrointestinal Disorders	4	4	x	x	x
7. Care of Hospitalized Ped Patient	3	3	x	x	x
8. ATI – Pediatrics Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Maternal/Newborn Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Antepartum Care	10	10	x	x	x
2. Intrapartum Care	10	10	x	x	x
3. Postpartum Care	10	10	x	x	x
4. Newborn Care	9	9	x	x	x
5. ATI – Maternal/Newborn Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Mental Health Nursing	Total Hours = 40	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Intro to Mental Health	4	4	x	x	x
2. MH Assessment Skills and Care	4	4	x	x	x
3. Therapeutic Enviro/Comm/Relat	4	4	x	x	x
4. Psychopharmacology	4	4	x	x	x
5. MH Disorders I	8	8	x	x	x
6. Addiction, Abuse/Neglect	8	8	x	x	x
8. MH Disorders II	4	4	x	x	x
9. Impaired Cognition	4	4	x	x	x
10. ATI – Mental Health Assessment	1	(1)		x	
Total Theory Hours	**40**	**40**	**x**	**x**	**x**

Course: Transition to Practice	Total Hours = 24	Curriculum Requirements			
		Theory	Assignments	Exams	Clinical
1. Legal and Ethical Issues	24	24	x	x	x
2. Supervision and Quality Assurance					
3. Resume and Interviewing Skills					
4. Avoiding Reality Shock/Burn Out					
5. Becoming a Life-long Learner					
6. Getting Ready for NCLEX-PN					
7. ATI – Management, Tutorials, and Comprehensive Assessments					
Total Theory Hours	**24**	**24**	**x**	**x**	**x**

Clinical Courses	Hours
Clinical Nursing I	120
Clinical Nursing II	168
Clinical Nursing III	240
Clinical Nursing IV	60
Total Clinical Hours	588

Prerequisite Hours: 256 (Theory = 240; Clinical = 16)
Program Hours: 1,207 (Theory = 619, Clinical = 588)
Total Program Hours: 1,463 (Theory = 859; Clinical = 604)

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CURRICULUM COURSE DESCRIPTIONS

Course Names	Course Descriptions
Medical Terminology **(Pre-Requisite)**	Medical Terminology is designed to develop in the students a working knowledge of the language of medicine. Students acquire word building skills by learning prefixes, suffixes, roots and abbreviations. By relating terms to body systems, students identify proper uses of words in a medical environment. Knowledge of medical terminology enhances students' ability to successfully secure employment or pursue advanced education in healthcare.
Anatomy & Physiology (**Pre-Requisite**)	Anatomy and Physiology is the study of the structures and functions of the human body. The areas studied will be an integration of biology and chemistry and will include, but are not limited to: Organization of the Body; Chemical Basis for Life; Cells & Tissues; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood, Circulatory System; Lymphatic and Immune System; Respiratory, System; Digestive System and Metabolism; Urinary System, and Reproductive System. The course may include laboratory experiences.
Long-Term Care Nursing Assistant (**Pre-Requisite)**	Completion of this course and Certified Nursing Assistant (CNA) certification are required for admission into the Practical Nursing program. Advanced standing credit will be given for the total amount of hours.
Introduction into Nursing	This course focuses on use of nursing and related concepts by practical nurses as providers of care and members of discipline in collaboration with health team members. Emphasis is placed on the Concepts of Adult Learning; Communication; Professionalism; Nursing Ethics and Law; Wellness; Holistic Care; and Health Care Delivery Systems.
Fundamentals of Nursing	This course is an introduction to nursing care. Topics include safety; asepsis; focused assessment; documentation; nursing process; admission, transfer and discharge; pain, comfort and sleep; geriatric care; basic nutrition; mobility; care of the dying patient; therapeutic procedures and surgery; wound care; heat and cold; phlebotomy; respiratory care; urinary care; digestive care and skills competency. Emphasis will be given to the Practical Nursing student developing critical thinking skills, recognizing legal/ethical responsibilities, acting as a patient advocate, maintaining positive patient/colleague relationships, and by implementing appropriate standards of care.
Pharmacology and Intravenous Therapy	This course provides instruction in basic pharmacology and medication administration skills, including IV therapy, as well as skills needed for safe and effective medication administration. A brief introduction to fluid and electrolyte balance will be included. Content includes components of medication preparation and administration including the essential knowledge needed to adequately contribute to the assessment and evaluation of the effect of medication on clients across the lifespan.
Medical Surgical Nursing	The Medical Surgical Nursing course addresses disorders while incorporating concepts from previous courses. This course focuses on deviations of health in adults. Student will learn how the nursing process guides the holistic care of the individual. The body systems included in this course are: Integumentary; Musculoskeletal; Respiratory; Cardiac; Vascular; Hematology, Immune, Sensory: Neurology; Digestive; Endocrine; Urinary; Reproductive and Oncology.

Course Names	Course Descriptions
Pediatric Nursing	Pediatric Nursing course expands upon the concepts learned in Medical Surgical Nursing to address disorders specific to pediatric patients. The student will be able to relate normal growth and development, concepts of wellness and needs of the hospitalized child. The physical, emotional, social needs of the pediatric patient and their family will be explored.
Maternal/ Newborn Nursing	Maternal Newborn Nursing is designed to familiarize the student with the holistic approach to care for the antepartum, intrapartum, postpartum patient and the neonate. The normal processes of conception, fetal development, labor and delivery, postpartum period, and family involvement will be included. The course includes the care of the normal patient and newborn as well as those with complications.
Mental Health Nursing	This course presents an introduction to Mental Health Nursing. The course provides an introduction into mental health care and prevalent mental health disorders.
Transition to Practice	This course provides concepts related to the transition from student licensed practical nurse.

OVERVIEW OF COURSE OBJECTIVES

Course objectives reflect knowledge and skills competencies students should accomplish upon successful completion of the program. The objectives include the cognitive, psychomotor, and affective domains for both theory and clinical aspects of the program. The nursing process and critical thinking components are major elements in the development of objectives, courses, and course content.

1. Medical Terminology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of medical terms for the following areas and body systems: Introduction to Medical Terms; Human Body Health and Diseases; Skeletal System; Muscular System; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; Nervous System; Sensory System; Integumentary System; Endocrine System; Reproductive System; and Diagnostic Procedures and Pharmacology. No lab is required. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

2. Anatomy and Physiology (Pre-Requisite)
   While this course is a pre-requisite, course objectives must be aligned with the Oklahoma Department of Career and Technology Education Practical Nursing State Curriculum. The following must be included in the course for advanced standing credit to be applied:
   The learner will demonstrate a basic understanding of the following body systems: Organization of the Body; Chemical Basis for Life; Cells, Tissues, and Membranes; Integumentary System; Skeletal System; Muscular System; Nervous System; Endocrine System; Blood; Cardiovascular System; Lymphatic and Immune Systems; Respiratory System; Digestive System; Urinary System; and Reproductive System. Competency will be measured by obtaining a minimum level grade of 80%, according to the identified criteria.

3. Long Term Care Nursing Assistant (Pre-Requisite)
   While this course is a pre-requisite, the following content must be included in the course for advanced standing credit to be applied:
   Course objectives required by the Oklahoma Department of Career and Technology Education are aligned with the Oklahoma State Department of Health. Completion of this course and Certified Nursing Assistant (CNA) certification in Oklahoma are required for admission into the Practical Nursing program.

4. Introduction to Nursing
   Upon completion of the objectives, the learner will have an understanding of basic nursing concepts of the following subjects:
   Learning; Communication; Teamwork; Human Development; Health Promotion; Professionalism; Nursing Ethics and Law; and, Health Care Systems. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80% according to the identified criteria.

5. Fundamentals of Nursing
   Upon completion of the objectives, the learner will demonstrate successful acquisition of the following foundational nursing skills:
   Safety, Wound Care Respiratory Care; Upper and Lower Digestive Care; Basic Nutrition; Urinary Care; Heat and Cold Application; Mobility; Plan of Care; Admission, Transfer, and Discharge; Documentation; Assessment; Therapeutic Procedures, Care of Surgical Patients; Grief and Loss; Care of the Dying Patient; Pain Management; Geriatric Care; and Phlebotomy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria.

6. Pharmacology and Intravenous Therapy
   Upon completion of the objectives, the learner will demonstrate successful acquisition of these foundational skills:
   Medication Administration and Intravenous Therapy. Competency will be measured by obtaining a minimum grade of 80% in theory and successful demonstration of each skill, according to the identified criteria. A 100% must be achieved on the dosage calculations test.

7. Medical Surgical Nursing
   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:
   Integumentary Nursing; Musculoskeletal Nursing; Respiratory Nursing; Cardiac Nursing; Vascular Nursing; Hematology Nursing; Immune Nursing; Sensory Nursing; Neurology Nursing; Digestive Nursing; Endocrine Nursing; Urinary Nursing; Reproductive Nursing; and Oncology Nursing. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

8. Pediatric Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:

   Growth and Development; Health Promotion; Care of the Infant, Toddler, Preschooler, School Age, and Adolescent; and, Care of the Hospitalized Pediatric Patient. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

9. Maternal and Newborn Nursing

   Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrates nursing care and support measures related to the following subjects:

   Antepartum Care; Intrapartum Care; Postpartum Care; and Newborn Care. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

10. Mental Health Nursing

    Upon completion of the objectives, the learner will be able to recognize body structure and function, common disease processes, and demonstrate nursing care and support measures related to the following subjects:

    Introduction to the Psychological Care Environment; Team Roles and Treatments; Therapeutic Communication; Psychopharmacology; Stress, Anxiety, and Coping; Addictive Disorders; Abuse and Neglect; Mental Health Disorders; Depression; and Impaired Cognition. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

11. Transition to Practice

    Upon completion of the objectives, the learner will have an understanding of the following in preparation for the NCLEX-PN and transitioning to the workplace:

    Legal and Ethical Issues; Supervision and Quality Assurance; Resume and Interviewing Skills; Avoiding Reality Shock and Burnout; Becoming a Life-long Learner; and Getting Ready for NCLEX-PN. Integration of a NCLEX-PN review text is included. Competency will be measured by obtaining a minimum grade of 80%, according to the identified criteria.

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INSTRUCTIONAL MATERIALS

Various instructional materials and aids, such as the Oklahoma Department of Career and Technology Education's state-wide Practical Nursing curriculum, Internet resources, professional nursing journals, etc., are used to supplement assignments. Required textbooks and computer applications/software are as follows:

Leifer, G. (2026). Intro to Maternity & Pediatric Nursing text and study guide (10th ed.). St. Louis, MO: Elsevier.

Linton, A. & Maebius, N. (2024). Introduction to Medical-Surgical Nursing text and study guide (8th ed.). St. Louis, MO: Elsevier.

Morris, D. (2022). Calculate with Confidence (8th ed.). St. Louis, MO: Elsevier

Morrison-Valfre, M. (2023). Foundations of Mental Health Care (8th ed.). St. Louis, MO: Mosby.

PN Comprehensive Assessment and Review Program [Computer Software]. (2024). Leawood, KS: Assessment Technologies Incorporated

Silvestri, L. (2025). Comprehensive Review for the NCLEX-PN Examination (9th ed.). St. Louis, MO: Elsevier.

Vallerand, A. & Sanoski, C (2025). Davis's Drug Guide for Nurses (19th ed.). Philadelphia, Pa: F.A. Davis.

Williams, P. (2026). Fundamental Concepts and Skills for Nursing text and study guide (7th ed.). St. Louis, MO: Elsevier.

SECTION IV – GENERAL PROGRAM INFORMATION

MID-DEL TECH CENTER

ADMISSIONS PROCESS

Requirements and items indicated below must be submitted by the application deadline of each year in order to be considered for acceptance into the program.

- Application for Admission
- High School Transcript or GED scores.
- Reference Letters (up to 3)
- Verification of successful completion in:
    - Medical Terminology
    - Anatomy and Physiology
    - Certification as a Certified Nursing Assistant (CNA)
- Pre-Entrance Exam scores (TABE, Accuplacer, or ACT scores)
- Oklahoma State Bureau of Investigations (OSBI) Background Check

APPLICATION REVIEW AND PROCESS

- Review of applications by the nursing faculty will begin after the application deadline.
- Application packets containing all required documents found in the checklist will be considered for acceptance. Packets turned in past the deadline will be considered only if space permits.
- All applications are evaluated using a points system and ranked according to a point value.
- Once applications have been reviewed, each potential candidate will be contacted for an interview with the PN Director and a PN Instructor. Any student that does not attend their scheduled interview will not receive points in this category on their application.
- All applicants will be notified by mail of their status (acceptance, alternate, or non-acceptance) by the end of June.
- Upon acceptance, students will be required to submit documentation of updated immunization records and CPR certification. Information will be included in the acceptance letter.

APPLICATION TIMELINE FOR 2025-2026

School Year	Application Deadline	Candidate Interviews	Applicants Notified of Status	Class Begins	Last Day of Class
August 2025 – June 2026	Friday, May 30, 2025	Dates will vary	End of June 2025	Wednesday, August 13th, 2025	Thursday, June 25, 2026

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EXPECTATIONS

Applicants to the Practical Nursing Program should be able to do the following:

1. Lift weight of up to 35% of recommended body weight independently.
2. Move around in patient care and work areas.
3. See well enough to observe client condition and behavior, prepare and administer medications; and read gauges and monitors.
4. Hear well enough to hear instructions, requests, monitoring alarms, and to auscultate internal body sound with a stethoscope.
5. Manipulate equipment and supplies and use palpation in patient assessment.
6. Speak, write, and comprehend the English language proficiently.
7. Read and comprehend textbooks, journals, and both written and electronic medical records.
8. Apply mathematical concepts such as fractions, decimals, and percentages in various patient-care situations.
9. Communicate in a professional manner, establish rapport with patients, use problem-solving skills, and function in stressful situations.
10. Adhere to the requirements of the clinical facility.

*Clinical sites may not allow students to attend clinical at their facility if students are unable to perform any of the above.

Students in the Practical Nursing program:

1. Are required to attend class/clinical Monday through Friday.
2. Must be up-to-date on immunizations and CPR certification.
3. Are required to adhere to clinical site policies.
4. Should have transportation to and from clinical sites. Clinical experiences may occur anywhere in the OKC area. Travel is required.
5. Should exhibit a high level of dedication and commitment.

Applicants with History of Arrest/Conviction

A history of arrest/conviction will not necessarily prevent an applicant from being licensed as a practical nurse. However it must be reported to the Nursing Director and the Oklahoma Board of Nursing. Any applicant with a history of arrest/conviction will need to include this information on the application. If more information is needed, the director will contact the applicant.

Applicants with a criminal history may be denied the opportunity to take the Practical Nursing Licensure exam by the Oklahoma Board of Nursing. Applicants with a history of arrest/conviction may be instructed to complete an "Initial Determination of Eligibility for Licensure" through the Oklahoma Board of Nursing. The Board of Nursing will review the applicant's history and determine if the applicant is eligible to take the NCLEX upon graduation. The cost for this service is $95 and will be at the expense of the student. Applicants may choose to complete this service at any time during the application process by using the following link: https://nursing.ok.gov/initialdeterm.pdf

Please note that the clinical facilities utilized by MDTC do not allow students with a past felony conviction to participate in a clinical experience, regardless of the nature of the charge. Additionally, clinical agencies have the right to refuse entry to students with certain misdemeanor violations.

MISCELLANEOUS INFORMATION

Admission by Transfer for Advanced Standing Credit

Transferring from another Practical Nursing program is challenging due to the sequence and timing of courses and clinical. An applicant who wishes to transfer into the program at MDTC from another Practical Nursing program should first submit a transcript from the Practical Nursing program attended and a letter of good standing from that Nursing Director. Students may also be asked to submit additional information. In order to receive transfer credit, the student must have earned an 80% or higher in the completed courses.

The director will review the transcript and determine if the applicant is eligible to transfer as long as space is available. In order to qualify for advanced standing in nursing courses previously taken in another nursing program, the coursework must not be older than 2 years. Every request for transfer will be reviewed on an individual basis. There is no guarantee a request for transfer will be granted. If a student is awarded advanced standing credit, the student will be expected to show proficiency in areas where credit was received. This will be determined on an individual basis and may include comprehensive exams and/or skills exams.

Medic Veteran to Licensed Practical Nurse Bridge Course Guideline

The PN program recognizes the Oklahoma Board of Nursing (OBN) Medic Veteran to Licensed Practical Nurse Bridge Course Guidelines. Copies of the guidelines are available in the Practical Nursing office and published on the Oklahoma Board of Nursing web site at https://oklahoma.gov/nursing.html .

Readmission Policy

A student may be readmitted into the Practical Nursing program under the following conditions.

1. Space is available.
2. The student's account balance is current and in good standing with finance department.
3. The student had no record of disciplinary action at the time of withdrawal.
4. Placement of the student will be determined by the program director and/or administrators. Advanced placement cannot be guaranteed.
5. A student who is given leave of absence may reapply at the discretion of the program director. Advanced placement cannot be guaranteed.
6. A student who is either suspended or dismissed from the program is required to follow the appeal committee's decision on readmission.
7. The student is allowed one readmission.
8. Tuition and expenses will be the same as for students enrolled for the current year of re-entry.

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Program Expenses/Financial Assistance

The total cost of the Practical Nursing program varies from year to year. This price includes tuition, books, and other items needed throughout the program. The PN expense sheet for 2024-2025 is located below.

Financial assistance is available for adult students through programs such as Pell Grant, OTAG, JTPA, Veterans Benefits, Otha Grimes, Vocational Rehabilitation, BIA, Tribal Agencies, Single Parent/Displaced Homemaker, and Physician's Manpower Training Commission. Oklahoma Workforce may provide financial assistance for those that don't qualify for any of the resources listed above. A limited number of scholarships may also be available during the course of the program.

To see if you qualify for financial aid, please visit www.fafsa.gov . Mid-Del Technology Center's Federal School ID: 031984

For questions or information regarding financial assistance, please contact Jessica Schuler at 405-739-1707.

Practical Nursing Program Itemized Student Expenses: 2025-2026

ITEM	FALL SEMESTER		SPRING SEMESTER		*PROGRAM EXPENSES
	Descriptions	Expenses	Descriptions	Expenses	
Tuition ($3.00/ Hour)	568 Hours	$1704.00	639 Hours	$1917.00	**$3,621.00**
Curriculum Resources	Textbooks; Online curriculum resources; ATI Comprehensive Assessments *(Items will be used fall/spring semesters)*	$1941.00	Textbook; NCLEX prep	$359.00	**$2,300.00**
Clinical Fees	National Background Check Drug Screen Clinical Portal	$49.00 $32.00 $80.00	*(Additional background and/or drug screens, if required.)*		**$161.00**
Program and Supply Fees	Skills lab supply kit Two sets uniforms; one lab coat Three uniform patches	$75.00 $125.00 $19.00	Graduation fee Nursing Licensure Exam Fee (NCLEX-PN)	$100.00 $200.00	**$519.00**
***PROGRAMEX PENSES**	**Fall Semester**	**$4,025.00**	**Spring Semester**	**$2,576.00**	**PROGRAM EXPENSES $6,601.00**

ALL PRICES ARE SUBJECT TO CHANGE

In addition, students are responsible for purchasing the following items on their own:

Due by: August 2025

1) BLS-CPR certification
2) Required immunizations
3) White nursing shoes (soak-proof)
4) Watch with second hand

Due by: May 2026

5) Fingerprint background check for the OK Board of Nursing Licensure Application (appx $50)
6) Oklahoma Board of Nursing Licensure Application Fee (appx $85)

PAYMENT OF TUITION AND EXPENSES

All tuition, financial aid, and payment plan information for the Practical Nursing program follow the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

PRACTICAL NURSING REFUND POLICY

All refund information for the Practical Nursing program follows the general MDTC policies found in the Student Services portion of this handbook. Please refer to it for further information.

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PROGRAM CALENDAR

The Practical Nursing Program calendar can be found below. School breaks and observance of federal and state holidays are reflected on the school's calendar for the year. Each student will receive a copy of the district calendar for the year. In the event of school closures, Practical Nursing will follow the general MDTC Inclement Weather Cancellation policy found in the General Information section of this handbook. Please refer to it for further information.

MID-DEL TECH CENTER
FULL-TIME PROGRAMS

FY26 LPN INSTRUCTIONAL CALENDAR

IMPORTANT DATES

- First Day of Classes - August 13
- Last Day of Classes - June 25
- Pinning Ceremony Day - June 25
- PD/Work Days - No Students
- Vacation/Holiday - Campus Closed
- PN Clinical Days (8 hours)
- PN Theory Days (6 hours)

SEMESTER BREAKDOWN

- 1st Semester - 85 days
- 2nd Semester - 116 days

Revised 7/29/2025

JULY 2025

S	M	T	W	TH	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

AUGUST 2025

S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

SEPTEMBER 2025

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

OCTOBER 2025

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

NOVEMBER 2025

S	M	T	W	TH	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

DECEMBER 2025

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JANUARY 2026

S	M	T	W	TH	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

FEBRUARY 2026

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

MARCH 2026

S	M	T	W	TH	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

APRIL 2026

S	M	T	W	TH	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

MAY 2026

S	M	T	W	TH	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

JUNE 2026

S	M	T	W	TH	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

GRADUATION

Requirements for graduation are as follows:

1. Academic and Clinical Requirements:
    A. Attain a minimum average of 80% in the total course grade and must have 80% or higher exam average.
    B. Attain an 80% average in each individual clinical component for each course.
    C. Successfully complete 60 hours of preceptorship.
    D. Successful completion of the ATI assessment exams, NCLEX Review assignments, and any required NCLEX preparatory remediation. Successful completion will be determined by the PN faculty and also based on the student's ATI and NCLEX Review exams. Unsuccessful completion will delay the student's program completion date until requirements are met.
2. NCLEX Registration
    A. Student must provide documentation that NCLEX registration has been completed prior to last day of school.
3. Payment of Fees:
    A. Pay for all tuition, supplies and graduation expenses.
    B. Return or pay for all books, magazines, equipment, and other articles checked out from school.
4. Personal and Professional Development:
    A. Display satisfactory competencies and professional behavior.
    B. Complete a portfolio.

Students are eligible to receive diplomas after all of the above requirements are met. Students meeting these requirements will be eligible to take the NCLEX-PN for licensure to become a licensed practical nurse.

PINNING CEREMONY

The pinning ceremony is scheduled at the end of June. Students who are eligible to graduate may participate in the pinning ceremony.

SECTION V – PROGRAM POLICIES & PROCEDURES

MDTC
MID-DEL TECH CENTER

ATTENDANCE GUIDELINES

The Practical Nursing program's format is designed for students to complete the program in 11 months. Therefore, attendance for both theory and clinical is critical to the student's performance and success in the program. Excessive tardies deprive the student of learning opportunities, interrupts other students and the instructor, jeopardizes patient care in the clinical area, and displays lack of professional responsibility. It is the responsibility of the student to know and to follow correct procedures regarding attendance for class and clinical as stated in the student handbook. Students are expected to be in class every day school is in session and are expected to take care of personal business on their own time. Employment obligations, doctor appointments, etc., should be scheduled at times that do not conflict with class or clinical attendance. To graduate and qualify for licensure, students must complete the 1,463 hour curriculum plan that has been approved by the Oklahoma Board of Nursing.

TIME CLOCK POLICY

Student attendance is monitored through the use of a time clock using time cards.

1. One clock hour equals one hour of classroom or clinical attendance.
2. A time clock is located on the counter in the main lobby of the Practical Nursing Office for clocking in and out.
3. Students are responsible for clocking in and out each day. Students who fail to clock in and out will not be given any credit for attendance and will receive an absence or tardy.
4. An Emergency Evacuation/Fire Drill Attendance Roster, that is located next to the time clock, must be signed when clocking in and out. This document will be used only in case of an emergency and does not serve as a substitute for clocking in and out.
5. Students MAY NOT clock in or out for any other student. Students who engage in this behavior will be subject to disciplinary action.
6. Scheduled 15-minute breaks will be given during the morning and afternoon sessions. Students do not need to clock in and out for these scheduled breaks.
7. Students must clock in and out for lunch, and for any other non-school related activity that requires leaving campus.

ATTENDANCE POLICY

1. Students that are late to class or clinical will receive a tardy.
2. Three tardies equal one absence.
3. Adult students are allowed no more than nine (9) excused or unexcused absences per semester. Absences should only be used in the event of illness or other unavoidable situations. Accrued absences could affect a student's performance in class/clinical.
4. If a student is going to be absent, they are required to call the Practical Nursing secretary on the day of the absence. Calls should be made no later than 8:00 am for class days. The PN department has voicemail where a student can leave a message if they call outside of program hours. For additional information about clinical absences, refer to "Clinical Policies and Procedures" of this handbook.
5. It is the student's responsibility to keep track of his/her tardies and absences.
6. Accrued absences will affect Pell Grant disbursements.

MID-DEL TECH CENTER

SUMMER ATTENDANCE POLICY

Practical Nursing students attend class in the month of June. June is considered part of the Summer Semester. Students are required to meet a certain number of hours during this month. The number of hours will vary among students and is dependent upon the number of seat hours obtained throughout the school year.

ILLNESS/INJURY

Students that have the following symptoms are asked to use an absence and stay home from class or clinical:

- Fever greater than 100.0 F
- Vomiting and/or diarrhea
- Uncontrollable cough
- Body aches and/or chills

Students should use professional judgment for any ailment that is considered contagious and use an absence when necessary.

1. Students are required to submit a doctor's note for any illness that requires more than two days of absences.
    a. If a student is absent for an illness on a day that an exam is scheduled, the student must bring a doctor's note regardless of how many days they are absent to avoid losing points on the exam.
2. Any injury sustained that affects the student's ability to perform at clinical requires a doctor's release.
3. Absences resulting from illness or injury are counted in with the student's total absences for the semester regardless of a doctor's note.

IN THE EVENT OF AN ABSENCE:

1. Students are responsible for contacting instructors to determine what assignments were given on the day of the absence.
2. Make-up assignments are allowed at the discretion of the instructor.
3. If absence occurs on a day that an assignment is due, the assignment must be submitted on day of return in order to receive full credit. See "Assignment Policy" for details concerning assignments that are submitted after due date.
4. Quizzes and/or tests scheduled on the day of the absence may be considered for rescheduling only if proper documentation is presented on the day of return and the student followed the guidelines for reporting their absence.
    a. If the student has received permission to make-up a quiz/test, the make-up quiz/test must occur on the day of return. The student is responsible for arranging the time for the make-up quiz/test.
    b. If the student is unable to present proper documentation to support the absence on the day of a quiz/test, ten percent will be deducted from the exam grade.
    c. Students will only be allowed to make-up an exam a maximum of two times while in the program. A grade of zero will be given on missed exams thereafter.
5. Attendance policies apply to clinical experience. Please see "Section VI: Clinical Policies and Procedures" for specific instructions regarding clinical attendance.

MDTC
MID-DEL TECH CENTER

ATTENDANCE DISCIPLINARY ACTIONS:

1. Excessive absences will result in the student receiving disciplinary action.
2. If a student acquires 10 absences, they will be scheduled to meet with an Attendance Appeal Committee. See "Attendance Policy Appeals Process".
3. A Practical Nursing student who is absent three consecutive days and fails to notify the Practical Nursing office will be dropped from the Practical Nursing Program.
4. Students dismissed from the program due to violation of the attendance policy will receive an "Incomplete" on their transcript for the current courses they are in.

ATTENDANCE POLICY APPEALS PROCESS

MDTC Practical Nursing students may make a written appeal to determine if special circumstances warrant an exception to the attendance policy. Please see the Attendance Policy & Procedures section for more information.

EXTENUATING CIRCUMSTANCES

In the event of an extenuating circumstance that will require multiple days absent, (i.e., emergency hospitalization, death in the immediate family, etc.), the student is responsible for communicating with the PN faculty. Advanced notice should be given when possible.

The student will be required to submit professional documentation to support their circumstance. Extenuating circumstances will be reviewed by the PN director and/or other administrator. The length of time absent and the student's ability to make up quizzes/exams and clinical hours will be factored into the decision. The student must be able to make up theory and clinical curriculum that was missed due to the circumstance. Curriculum delivery cannot be paused for the student to allow them to catch up on missed curriculum. Clinical rotations may be scheduled during the weekend hours if clinical hours were affected by absence.

Each circumstance is reviewed on an individual basis. Students are eligible for this extension one time in a school year.

LEAVE OF ABSENCE

Adult Practical Nursing students may request a leave of absence (LOA) for reasons including jury duty, military leave, medical leave, maternity leave, or death of an immediate family member. Please see the Attendance Policy & Procedures section for more information regarding taking a Leave of Absence.

Each request will be reviewed by PN faculty. Because of the number of clinical hours and course outline, requests for an extended Leave of Absence may not allow for the return of the student in the current school year. If a student requires an extensive Leave of Absence, the situation will be reviewed to determine if the student will be able to complete program requirements for the current school year. If the student will not be able to complete the requirements, the PN director will collaborate with the student to determine the appropriate course of action. If the request for leave is denied, the student may follow the appeal procedure outlined in this handbook.

If a Leave of Absence is approved, the student will not receive program credit while on leave. If the student does not return to school at the end of the leave of absence, the student will be dismissed from the program. If the student is dismissed, the student could owe a repayment of financial aid funds.

MID-DEL TECH CENTER

ASSIGNMENT POLICY

Each module within a course will be presented in a Learning Activity Packet (LAP) format. A LAP is a packet that includes the subject title, learning objectives, references, a Learning Activity Page, and supplemental material. The Learning Activity Page contains the steps for completing of the objectives for the LAP.

Items on the Learning Activity Page are to be completed prior to testing. Due dates are at the discretion of the instructors. Late assignments will be graded as follows:

a. If an assignment is turned in after the due date/time but on the same day, then the assignment is eligible to receive a 90% maximum.
b. If an assignment is turned in 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
c. If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
d. Any assignments turned in after 48 hours past the due date will receive a zero

*Students that consistently miss the assignment due dates are at risk for disciplinary action

.

Students are responsible for contacting the instructor if he/she has any questions concerning instructions and/or assignments found within the LAP.

TEST POLICY

1. Tests will be administered online in the computer lab. Each student is required to use a school computer when taking an exam.
2. Students are not allowed to bring anything with them into the computer lab, except a pen or pencil.
3. No bulky coats or hoodies are allowed in the computer lab.
4. Cell phone/smart watch use is strictly prohibited while taking an exam. All cell phones/smart watches must be placed in lockers or left in the classroom at the time of the exam. Use of cell phones/smart watches during an exam could be perceived as cheating. Any student that cheats on exams will be dismissed from the program.
5. If an exam requires the use of scratch paper, students will receive the paper from an instructor. Students must turn in any scratch paper to the instructor at the end of the exam.
6. If an exam requires the use of a calculator, students will be required to use a calculator provided by the program.
7. Instructors will monitor the students throughout the testing period.
8. Once testing has started, students will not be allowed to leave the computer lab at any time. Any student that leaves during the testing period must submit their exam for grading. The completed portion will be graded and recorded.
9. Students will be allowed to review their exams in the computer lab once submitted. Students can ask for clarification about exam questions by writing their question on a piece of paper and handing it in to the instructor before leaving the computer lab.

10. The instructors will review all exams and clarify any questions in a timely manner. Once instructors have had ample time to review the exam, final exam grades will be posted.
11. Test grades will be calculated according to the Grading Policy as stated in this handbook.
12. Quizzes/exams are scheduled at specific times. Late arrival to exams without a justifiable reason are subject to a 10% deduction in points. Those arriving late to the exam will be required to stay after school to take the exam.

REMEDIATION

If a student has not successfully passed a course exam with 80% or greater, a conference with the instructor will occur to determine the cause for the exam grade.

Students that consistently fail exams are subject to remediation assignments that are determined by the instructor. Remediation is individualized and is dependent upon each student's needs. Examples of remediation include: action plans, exam analysis, tutoring, additional assignments, quizzes, or other remediation activities deemed necessary.

Documentation of the student's progress will be retained in the student's file. Students that are unwilling to complete remediation as instructed will receive disciplinary action.

GRADING POLICY

Students have access to their grades online at all times. It is the responsibility of the student to keep track of their own grades. Student-faculty conferences will be held as needed to discuss academic progress.

Grades are calculated using weighted percentages (see below for breakdown of grade calculation). Each section below describes how grades in certain areas are calculated. Grades at the conclusion of a course are recorded on the final transcript.

A. Grading Scale:

Quality	Letter Grade	Percent Grade
Excellent	A	94-100
Good	B	87- 93
Average	C	80- 86
Poor	D	73- 79
Failure	F	0- 72
Advanced Standing	AS	

B. Theory:

1. Assignments/Quizzes (20%):

Assignments and quizzes will account for 20% of a course grade in theory. Assignments and quizzes are at the discretion of the instructor. Instructors reserve the right to add assignments/quizzes as deemed necessary based on student need.

2. Exams (80%):

Exams will account for 80% of a course grade in theory.

A. An 80% score is the minimum required to demonstrate competency on an exam.
B. Exams items may include or require students to recall information from previous LAPs.
C. A student's exam average must be an 80% or higher at the end of a course in order to progress.

A Dosage Calculation Test will be administered during the Pharmacology Course. Achieving a 100% on this exam will provide evidence that the student is competent in safely calculating medication doses.

Students are required to calculate all dosage problems on the exam correctly. Students will be given three attempts to successfully complete the exam. The score attained on the exam will be dependent upon the number of attempts it takes for the student to accomplish this requirement.

- Students calculating all math problems on the 1st attempt will receive a 100% exam grade.
- Students calculating all math problems on the 2nd attempt will receive a 90% exam grade.
- Students calculating all math problems on the 3rd attempt will receive a 80% exam grade.

Students unable to successfully calculate all dosage problems within three attempts will be dismissed from the program.

D.

SKILLS PERFORMANCE

Time in the skills lab is incorporated throughout the program to allow students the opportunity to learn various nursing skills. Under faculty assistance, students will practice and demonstrate competency of the skills.

Students must perform each skill safely and competently in the skills lab prior to performing the skill at a clinical site. Students unable to correctly demonstrate a skill will be required to begin the remediation process and repeat the skills demonstration.

- Students will demonstrate competency of skills by achieving standards set for each skill.
- Each skills performance will be recorded. The grade will not be calculated as part of the theory grade.
- All skills must be passed by the student in order to progress in the program.
- If a student does not meet the standard of the skill, he/she will fail the competency evaluation. The following steps will then occur.
    a) The student will begin the remediation process.
    b) The student will be given a date/time to repeat demonstration of the skill. Repeat demonstrations will be scheduled during lunch or outside of classroom hours.
    c) A different instructor will be used for each repeat demonstration.
    d) Students will be given three attempts to demonstrate competency with a skill. If a student is unable to demonstrate competency after three attempts, the student will be dismissed.

Upon successful completion of each skills performance, it is the responsibility of the student to have the instructor document the completion in the Clinical Skills Competency form (skills checklist). The student will be expected to take this form to all clinical experiences to verify that they are competent to perform the skill with instructor guidance and to gain additional experience with each skill.

PROGRESSION POLICY

In order for a student to progress from one course to the next course, he/she must obtain the following:

1. An 80% exam average in each course.
2. A minimum total course grade of 80%.
3. Pass all skills competencies
4. A minimum of 80% in each clinical course.

Students with unsatisfactory performance (below 80%) in either of the above-described areas will be dismissed from the program.

CHAIN OF COMMAND POLICY

In the event that a student has a question or concern regarding a theory or clinical course, it is very important for the student to follow the chain of command listed below:

1. Course or clinical instructor
2. Practical Nursing Director
3. Director of Instruction
4. Assistant Superintendent of MDTC

Student will need to attempt to resolve any issues/concerns about theory or clinical with the instructor first. If a period of time has passed and the issue/concern has not been resolved, then the next person to contact is the PN director, and so on…

WITHDRAWAL PROCEDURES – VOLUNTARY

A student may voluntarily withdraw from the Practical Nursing program by taking the following steps:

1. Notify the Program Director in writing of desire to withdraw, including signature.
2. Pay any outstanding balance incurred during the program prior to withdrawal.
3. Return any school-owned books and equipment.
4. Provide a current address.

Please see the Refund Policy portion of the Student Services section for information regarding program withdrawals.

SECTION VI – CLINICAL POLICIES & PROCEDURES

MID-DEL TECHNOLOGY CENTER
DIVISION OF PRACTICAL NURSING
CURRICULUM PLAN

Clinical Courses	Hours Required
Long-Term Certified Nurse Assistant* (Pre-Requisite)	16 hours (Pre-Requisite)
Clinical Nursing I	120 hours (15 days, 8-hour shifts)
Clinical Nursing II	168 hours (21 days, 8-hour shifts)
Clinical Nursing III	240 hours (30 days, 8-hour shifts)
Clinical Nursing IV	60 hours (Shifts vary)
Total Clinical Hours	**604 Hours**

*The Long-Term Certified Nursing Assistant course is required for admission into the Practical Nursing Program. Advanced standing credit for 16 hours of clinical associated with this course is transcripted.

COURSE DESCRIPTIONS

The clinical portion of the Practical Nursing program consists of 588 hours, plus the 16 hours for advanced standing credit for the Long-Term Certified Nursing Assistant. Total clinical hours at program completion is 604 hours.

Course Names	Course Descriptions
Long Term Care (Pre-Requisite)	Completion of this course is required for admission into the Practical Nursing program. Advanced standing credit will be transcripted.
Clinical Nursing I	Clinical Nursing I is an introduction to the clinical setting. It provides an opportunity for the student to apply knowledge and skills acquired in theory to the holistic care of the patient. Care will be provided to patients across the lifespan with a focus on the geriatric. Supervised clinical experiences may be provided in long term care, acute care and extended care facilities. These experiences include mastery of basic nursing skills.
Clinical Nursing II and III	Clinical Nursing II focuses on the care in a diverse patient population across the lifespan. It provides an opportunity for the student to apply knowledge and skills acquired in theory and clinical courses. Clinical rotations may include: long term care, community health, and acute care. The clinical experiences may include maternal-newborn, pediatric and mental health nursing.
Clinical Nursing IV	Leadership and delegation skills are enhanced as the student functions in the role of team leader. The course assists the student to prepare to independently assume the role of the LPN in professional practice. A preceptor rotation assists in the completion of this transition.

Practical nursing students will have the opportunity to perform nursing skills in a variety of healthcare clinical settings. Various clinical settings may include geriatrics, medical-surgical, obstetrics/gynecology, pediatrics, mental health, and outpatient clinics. All efforts are made to choose clinical sites in the Mid-Del area, but travel may be required for some clinical sites.

Clinical objectives and assignments vary according to the clinical experience. While in the clinical area, the student will be supervised by a clinical instructor who is a faculty member, with assistance from the nursing staff. Students are expected to be prepared for pre-conference and take an active part in post-conference. In the clinical area, the student should act professionally and use initiative and self-direction in seeking out learning opportunities. Students should make the most of their clinical experience to gain greater understanding, knowledge, and experience in all areas of nursing.

Planned instruction and informal learning opportunities will be provided daily. The clinical instructor will evaluate the student's performance on a daily basis. A clinical grade will be given for each clinical area. An 80% minimum in each clinical course must be obtained to pass the course. Students who do not meet the minimum grade requirement will be dismissed from the program.

PROGRESSION POLICY

Prior to a clinical course assignment, the student must complete a specified amount of theory, as noted in the Clinical Progression Chart below:

Clinical Progression Chart	
Clinical Courses	Theory Coursework Required Prior to Clinical Assignments
Clinical Nursing I	Scheduled concurrently with the Fundamentals of Nursing theory course.
Clinical Nursing II (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing III (Includes Medication Administration)	Scheduled concurrently with the Medical/Surgical Nursing, Pediatric Nursing, Maternity/Newborn Nursing, and/or Mental Health theory courses.
Clinical Nursing IV	Scheduled concurrently or after the Transition to Practice course.

CLINICAL REQUIREMENTS

Clinical sites require each student to provide documentation of current immunizations, CPR certification, background checks, and drug screens. Students that are unable to provide these records by the deadline will not be allowed to attend clinical until all requirements have been completed. The student will be counted absent for each day they are unable to attend clinical and will receive a zero for the day.

Below is the list of immunizations that clinical sites require before attending clinical. Each student receives this list in their acceptance letter.

- Two negative TB skin tests (PPD) or One negative blood test
    - Any student with a positive PPD must submit a current negative chest x-ray along with a release form from the Oklahoma Health Department
- Hepatitis B series (3 doses)
- MMR (2 doses) or a Positive titer
- Varicella (2 doses) or a Positive titer
- Current Tdap or Tdap booster
- Influenza (received later in the fall)

Other clinical requirements

- Current CPR certification in American Heart Association (AHA) Basic Life Support for Health Care Providers
- National Background check (dates to be announced)
- Drug screen (dates to be announced)
- NESA test (completed at school)
- HIPAA training (completed at school)
- Blood borne pathogens training (completed at school)

Mid-Del Technology Center and the clinical facilities abide by State and Federal laws regarding use of narcotics, etc. Federal law classifies medical marijuana as a Schedule I Controlled Substance. Therefore any PN student that is licensed to use medical marijuana and presents with a positive urine screen will not be allowed to attend clinical. Inability to complete required clinical hours will result in dismissal from program.

Students may be subjected to additional drug screens if they exhibit signs and symptoms of substance abuse (alcohol and/or drugs) while in the program. Additional drug screen costs will be at the student's expense.

**Please note that there have been reports from local law enforcement agencies about certain "CBD only" products that have caused a positive reading on a urine screen.*

Nursing Education and Service Administration (NESA) Test: Clinical facilities require all nursing students to take the NESA test prior to the first clinical rotation. An 85% minimum score is required for passing. The test may be retaken three times maximum. Students will be given time to take the NESA exam while on campus.

**Students must be able to adhere to clinical site policies and requirements in order to attend clinical.*

ORIENTATION

Clinical orientations will be scheduled and completed prior to students being assigned to a clinical facility. Practical nursing faculty will orient students to the Learning Activity Packet (LAP) for each clinical course. The LAPs include clinical objectives, assignments, evaluations, clinical guidelines, and expectations of the PN program.

GENERAL INFORMATION ABOUT CLINICAL

The Practical Nursing Director is responsible for clinical placement of students. The program director will notify the students of the clinical dates and times as soon as possible. During the clinical segment of the program, the student will be scheduled to complete eight hours per day, although the scheduled days of the week and start times may vary. Most clinical hours are 6:30 am to 2:30 pm, but there are clinical rotations that occur from 8:00 am to 4:00 pm. Every effort will be made to schedule the clinical practice in the Mid-Del area, but some clinical rotations will require travel. Students are asked for flexibility when it comes to clinical placement. Clinical opportunities may arise throughout the year that were not on the original schedule.

During Clinical IV (preceptorship), the student may be scheduled during day, night, and/or weekend hours. Preceptorship hours may be 12-hour or 8-hour shifts.

SIMULATION ACTIVITIES

The Oklahoma Board of Nursing allows certain nursing programs to substitute up to 30% of clinical hours with simulation activities. Simulation activities are incorporated throughout the curriculum starting in Clinical I. Simulation activities are created to allow students to develop their critical thinking skills in a safe environment. On-campus clinical will follow the same guidelines as a clinical site.

CLINICAL ATTENDANCE POLICY

Students are expected to arrive on time at the designated facility. Students must report to the clinical instructor for pre-conference at the designated place and time before the clinical day begins. Students are expected to attend post-clinical conference with the clinical instructor at the end of the clinical day.

During the clinical experience, students are required to keep instructors informed of their activities and location at all times. Students are required to notify the instructor before leaving the assigned unit for any reason.

Clinical attendance is critical to the performance of any student in the PN program. MDTC's attendance policy is modeled after the workplace where tardiness and absences are minimally tolerated. Students should avoid absences except in the case of emergency. Clinical absences/tardies are considered a part of the student's overall absences.

In the event that a tardy is unavoidable, please read the information below.

1. Tardies:
    A. Students that are going to be tardy to clinical must notify the instructor at least 15 minutes before the scheduled clinical rotation. Depending on the circumstance, points may be deducted from the daily clinical grade.
    B. Student that are deemed excessively late by the instructor will be considered a "No Call, No Show" and will receive a clinical absence along with a zero for the day.

    Students that are consistently late to clinical will be required to meet with the clinical instructor and the PN Director of disciplinary action.

In the event that an absence is unavoidable, please read the information below.

2. Absences:
    a. If a student knows that he/she is going to be absent, it is their responsibility to contact the clinical instructor at least 30 minutes before clinical is scheduled to begin.
    b. A limited number of absences is allowed in Clinical I, II, and III. The student will not be penalized as long as they have not exceeded the allowed absence(s) and contacted the clinical instructor as outlined.

        One clinical absence for Clinical I and two clinical absences for each Clinical II and III are allowed. Clinical IV must have 100% attendance to equal 60 hours in order to meet Board of Nursing requirements.

        Students may not use more than the allowed absences in a clinical course unless there is an extenuating circumstance that has been approved in advance by the PN Director. (See Program Policies for information regarding extenuating circumstances.)

        If a student has reached the maximum allowed absence(s) for a clinical course, any additional absences will result in a zero for the clinical day. If a student continues to accrue absences that exceed what's allowed, disciplinary action will ensue which could including making up missed clinical days.

    c. No Call/No Show (NCNS)
        Students that do not notify the instructor about being absent from a clinical will be considered a "No Call, No Show" (NCNS). Receiving a NCNS reflects poorly on a student's work ethic and professionalism. Many employers have little to no tolerance for NCNS. Students that receive a NCNS will receive a zero for the clinical day and will be required to meet with the clinical instructor and/or PN Director.

***Clinical absences/tardies are counted in with the students' overall attendance records. Adult students at MDTC are only allowed to miss 9 days per semester. It is the student's responsibility to keep track of their total number of absences.*

CLINICAL ASSIGNMENT POLICY

Daily clinical assignments will be given during each clinical rotation. The objectives and types of assignments vary according to the clinical course assigned and are specified in the clinical course's LAP.

In order for the student to progress from one clinical course to the next, a minimum of 80% must be attained in each clinical course or the student will be dismissed. Clinical course grades stand alone as individual course grades. Clinical grades are based on evaluations specific for each clinical rotation.

MID-DEL TECH CENTER

GRADING POLICY FOR CLINICAL ASSIGNMENTS

1. Students are expected to demonstrate responsibility in completing assignments thoroughly and submitting them in on time. Assignments are given for each clinical rotation and are to be completed no later than Noon on the due date. Completed assignments are to be placed in the designated receptacle where they will be date stamped and turned into the instructor.
    - Late assignments will be graded as follows:
        - If an assignment is turned in within 24 hours after the due date/time, then the assignment is eligible to receive an 80% maximum.
        - If an assignment is turned in 48 hours after the due date/time, then the assignment is eligible to receive a 50% maximum.
        - Any assignments turned in 72 hours or more past the due date will receive a zero.
    - Incomplete assignments will lose points as determined by the clinical rubric. Consistent submission of incomplete assignments may indicate a need for disciplinary action. Disciplinary action is at the discretion of the instructor.

Daily Grades

1. Grades are calculated for each clinical day and based off of clinical performance and daily assignments. Clinical evaluation scales are used to evaluate the students' achievement of clinical objectives. As the student progresses through the clinical courses, the level of expected competency increases and demonstrates more accurately the skills required of a licensed practical nurse.
    A. Maintaining at least an 80% average for every clinical day is important in the development of clinical competency. Any student that receives less than 80% on a daily clinical grade will require a conference with the instructor. At the discretion of the instructor, the remediation process may be assigned.

    A student may receive disciplinary action if he/she consistently receives less than an 80% on their daily clinical grade and/or demonstrates lack of progression as evidenced by the clinical evaluation scales.

2. The grading scale is the same as noted in the Grading Policy section of this handbook on page 93.

The following are areas related to clinical performance that will lead to dismissal from the program:

1. Receiving three zeroes that are accrued from lack of attendance, daily grades, and/or daily assignments, etc. in a clinical course.
2. Receiving a clinical course grade that is less than 80%.
3. Displaying certain clinical behaviors such as (but not limited to), working outside of scope of practice, unsafe medication practices, performing skills that haven't been completed in the skills lab, unprofessionalism, insubordination, other ethical situations deemed unsafe, etc.

- A complete list that pertain to student misconduct that can be found in the Dismissal section of this handbook.
- Any student that is dismissed from the program due to clinical behavior may follow the Grievance Process stated in this handbook.

***Students are responsible for knowing each clinical rotation's guidelines for assignments and requirements. Students are responsible for asking questions if clarification is needed.*

DRESS CODE/GROOMING IN THE CLINICAL AREA

Students must comply with dress codes deemed appropriate by the clinical facilities. If appearance and dress are inappropriate, the student will be notified by faculty and could be sent home with an unexcused absence and a daily grade of 0. Consistent disregard of these guidelines will result in disciplinary action.

The following guidelines are expected to be followed:

Hygiene: Students will ensure that their hygiene (personal and dental) is appropriate for the workplace. They must have a neat, clean, professional appearance. Gum-chewing should be saved for break times only. The student should not wear perfume or body spray. Males must be clean shaven or the beard and/or mustache must be neatly trimmed. Deodorant is required as part of personal hygiene. Cosmetics should promote a natural appearance. No extreme or bright colors will be permitted.

Hair: Hair must be off the collar, pulled away from the face, and out of the eyes. Hair must be situated to prevent it from getting into a sterile field or onto the patient's body. The hair must be secured with materials blending with the hair color. Hairstyles and hair colors must be conservative and professional. Extreme hairstyles and/or hair colors are not allowed.

Nails: Nails must be clean and of a length extending no more than 1/8 inch beyond the tips of the fingers. No nail polish (clear or colored) is allowed. Artificial nails, gel nail polish, or dip nail powder of any kind is not allowed.

Uniforms: Students must purchase appropriate uniform as designated by the Practical Nursing program. Uniforms must be washed and ironed when worn to clinical. Uniforms are not to be worn outside the clinical area. They must not be worn for other work or activities in the community. Appropriate undergarments must be worn under uniforms and include white or navy colored long-sleeved tees only. No patterned or brightly-colored undergarments. Males need to wear a T-shirt underneath their scrub top.

Lab Coats: Lab coats must be washed and ironed. Hoodies and/or sweaters are not allowed. Lab coats must have the school patch neatly sewn 2-inches below the shoulder on the left sleeve. Tape or pins may not be used.

Name Tag: Student name tag must be worn AT ALL TIMES during clinical practice on the left side of the chest. One name tag should be worn on the lab coat, and one name tag should be on the uniform. Nametags are not to be worn in the community outside of clinical.

School Patch: The patch must be neatly sewn 2-inches below the shoulder on the left sleeve of uniform and lab coat. Tape or pins may not be used.

Shoes: Shoes must be clean, all white and either leather or vinyl, worn for clinical experience only. No canvas shoes will be allowed.

Hose/Socks: Clean white hose or socks must be worn with uniform.

Jewelry: Wedding and engagement rings are the only rings allowed, but should be worn with caution. Rings with jewels pose a safety risk.

- No visible body or tongue piercing is allowed other than ear piercings. Ear piercings should be no more than two small, plain stud earrings per ear. Ear gauges must be no larger than 5/8" (16 mm) and a flesh-colored plug must be worn while at the clinical site. A clear piercing retainer may be used to maintain nose piercing or other facial piercing while at the clinical site.
- A traditional watch with a second hand is required. No Smartwatches allowed.
- Necklaces are not permitted due to the safety hazard.
- Medical identification bracelets may be worn.

Tattoos: Any visible tattoos must be covered with clothing, bandage, or concealer.

Equipment: Skills checklist, watch with second hand, stethoscope, bandage scissors, penlight, black ink pen, small pocket-sized notebook

ACCIDENTS AND ERRORS

When reporting accidents and errors, the following guidelines apply:

1. All accidents or errors must be reported immediately to the instructor and to the nurse in charge of the unit.
2. The student involved will:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. If deemed necessary by the charge personnel, the patient's physician may be notified for appropriate action.
   D. Follow the facility's protocol.
3. If a student sustains a needle stick injury during a clinical assignment:
   A. Report it to the clinical instructor and charge personnel.
   B. Complete an incident report.
   C. The student must adhere to the clinical site's policies that stipulate what treatment and follow-up procedures may be required. The student may elect to be treated at the clinical site, if available, or by his/her personal physician.
4. If a student is seriously injured during the clinical rotation:
   A. He/she will be taken to the emergency room at the clinical site, unless he/she refuses treatment and desires to be treated by his/her personal physician.
5. Students are responsible for their own medical expenses for treatment resulting from accidents/injuries while at MDTC or during a clinical assignment.
6. It is highly recommended that each student have medical insurance. MDTC does not have a physician assigned to the care of students.
7. In case of illness or injury, each student must be able to call upon his/her own health care provider.

PROTOCOL FOR EXPOSURE TO BLOOD BORNE PATHOGENS

Universal precautions cannot be emphasized enough while performing patient care. Every student who experiences an exposure to blood or body fluid shall:

1. Immediately report it to the clinical instructor and charge personnel/clinical manager.
2. An incident report shall be completed, if applicable.
3. The student who experienced the exposure will need to have appropriate exposure protocol follow-up by his/her personal physician, at the student's expense.

RESPONSIBILITIES OF THE STUDENT NURSE AT THE CLINICAL SITE

During clinical, all Practical Nursing students are responsible for the following safety procedures.

1. Understanding and following their scope of practice at all times.
2. Reporting all accidents and errors immediately to the instructor and charge personnel, and follow the facility's protocol.
3. Understanding that clinical instructors or preceptors assume responsibility for students.
4. Notifying clinical instructor of skill opportunity for assigned patient.
5. Knowing that patient safety is priority. Being aware of changes in patient's condition, etc., and notifying clinical instructor of changes.
6. Following all instructions and assignments given by the clinical instructor.
7. Applying universal precautions for self and patients.
8. Notifying the clinical instructor and the staff nurse in charge of his/her patient prior to the student leaving the assigned clinical area for any reason.
9. Following policies and procedures of the participating clinical facility.
10. Using clinical facility equipment carefully and correctly.
11. Referring to guidelines in LAP that are specific for each clinical rotation.

SKILLS AND MEDICATION ADMINISTRATION AT THE CLINICAL SITE

1. Each student must demonstrate successful skill proficiency in the lab before performing the skill in the clinical setting. This includes all foundational skills, medication administration, and IV therapy. Any student that performs a skill without passing the skills check-off will be dismissed from the program.
2. When performing a skill at any clinical site, direct supervision from the clinical instructor or a licensed nurse (RN or LPN) is required AT ALL TIMES.
3. When performing a skill for the first time, direct supervision from the clinical instructor is preferred. If the instructor is not available, student may perform the skill with the assigned nurse as long as the instructor has been notified or has given prior approval.
4. Any student that performs a skill outside of their scope of practice will be dismissed from the program.
5. Student will verify written orders on the patient's chart before administering any medication, treatment, or performing a skill.
6. Students should notify the clinical instructor if there is doubt about having the knowledge necessary to perform an ordered skill. If needed and before entering a patient's room, a verbal review of the skill with the clinical instructor will be conducted.
7. Student should keep the patient informed of skill that is being performed.
8. Student will need to bring their skills checklist with them to every assigned clinical. The student is responsible for maintaining their checklist. They should be prepared to have it available for viewing if asked by a clinical instructor or staff nurse.

9. The student is responsible for notifying the clinical instructor of skills that he/she has not had the opportunity to perform in the clinical setting.
10. The student should apply universal precautions for self and patients, and apply use of good body mechanics.
11. Students should immediately report all accidents or errors to the clinical instructor and charge personnel, and follow the facility's protocol.

TRANSPORTATION & PARKING

Students are responsible for their own transportation. Clinical sites may be located anywhere in the OKC metro. All efforts are made to schedule clinical opportunities in the Mid-Del area, but travel may be required for certain clinical opportunities. Car-pooling is encouraged when travel is required.

Students are expected to park in the designated areas at the clinical sites. Clinical privileges may be withdrawn if the student does not park in the designated area. The clinical instructor will explain parking at clinical areas. Some clinical sites have a parking fee.

SECTION VII – DISCIPLINARY INFORMATION

CONDUCT

Both high school and adult students are expected to act in a manner like that expected of an employee in a work setting. You should show respect for the property, rights, and privileges of others. Actions including hazing, bullying, or harassment will not be tolerated. You are responsible for your conduct while you are here.

Violations of school regulations or local, state, and federal laws will not be permitted and will result in disciplinary action by school officials.

The campus administrative staff has the authority to discipline a student who is guilty of any of the following acts while in attendance at Mid-Del Technology Center, in transit by school transportation, under school supervision to, from, or at any school function authorized by the school district or when present at any facility under the control of the school district:

Examples of unacceptable behavior are listed below:

1. Immorality
2. Violation of school rules, regulations, or policies
3. Possession, threat, or use of a dangerous weapon
4. Assault and/or battery
5. Possession, use, distribution, conspiring to sell, being in the chain of distribution, or being under the influence of any controlled dangerous substance, illegal or illicit drug including steroids and prescription and over-the-counter medications being used for abusive purposes, alcohol or low-point beer (as defined by state law), or any mind altering substance (i.e., paint, glue, etc.) deemed to be inappropriate at school
6. Conduct which jeopardizes the safety of others (disruptive behavior and fighting)
7. Inappropriate communication with a minor (includes in-person or through social media or other electronic means of communication)
8. Truancy and/or excessive absenteeism
9. Stealing, gambling, extortion, or cheating
10. Unauthorized possession of an electronic device
11. Insubordination or poor conduct in class
12. Vandalism/theft
13. Use of threats, physical or verbal abuse, profanity, vulgarity, obscene language, possessing obscene materials or using racial, sexual or ethnic epithets
14. Intimidating, threatening, harassing or injuring a school employee at any time
15. Distribution of tobacco to high school students or use of tobacco in unauthorized places by adult students

BULLYING, HARASSMENT, AND INTIMIDATION

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

Please see the Bullying, Harassment, and Intimidation portion of the Health & Safety section of the MDTC student handbook for more information.

DISRUPTING THE LEARNING ENVIRONMENT

Students have a right to pursue learning without disruptions, which may occur when another student chooses to be inattentive, overtly disruptive, or otherwise hinder the learning process. Any student who impedes the learning of others and/or exhibits a continued disregard for his/her personal learning opportunities will be subject to the following actions:

Counseling with PN instructors and/or PN director
Removal from class
Suspension
Dismissal from the PN program

* *Disciplinary steps can occur in any order depending on the nature of the occurrence.*

Any student(s) who prevents the instructor from teaching or prevents the class from learning will be immediately dealt with in an appropriate manner.

DISCIPLINARY ACTION

When a student's behavior does not meet the standards deemed acceptable by the Practical Nursing program and/or Mid-Del Technology Center, the following steps of counseling will occur:

1. Conference with faculty
    a. Verbal warning with a plan for improvement
2. Conference with administrators
    a. Written Warning (final)
3. Dismissal

*Please note that the steps of counseling may not follow this order depending on the nature of the behavior.

SUSPENSION POLICY

- A student may be suspended from school, during which time the Practical Nursing Director will investigate as to whether or not the student's actions/conduct warrants either suspension or dismissal.
- If the Practical Nursing Director concludes that a suspension is appropriate, the student will be notified of the suspension including the length of the suspension.
- While on suspension, the student may not attend class or clinical. Assignment and exam make-up will be at the discretion of the director.
- If the student disagrees with the suspension, he/she may follow the Appeals Policy outlined in this student handbook.

DISMISSAL POLICY

The following situations may result in the student's dismissal from the Nursing Program:

- If the student exceeds the number of allowed absences (9) per semester as determined by Mid-Del Technology Center
- Failure to demonstrate competency in theory coursework. (exam average below 80% and course total below 80%)
- Exceeds the maximum times allowed to pass the Dosage Calculations test
- Failure to demonstrate the competency in each clinical rotation, which includes the coursework and performance grades (course average below 80%).
- The student is absent for three consecutive days for any reason without notifying PN faculty/staff.
- The student accrues three zeroes for daily clinical grades. (A zero may be given for being unprepared for clinical, incomplete clinical assignments, and/or unexcused absence.)
- Violation of safety issues such as, but not limited, to any of the following:
    - Emotional instability or mental impairment that may affect clinical performance or affect patient safety.
    - Performing invasive procedures in the clinical setting without permission and/or presence of clinical instructor.
    - Performing skills in the clinical area where competency has not been achieved in the skills lab.
    - Performing skills outside of LPN scope of practice.
- Any student who refuses, fails to participate, or does not cooperate with any aspect of the process of providing information for the national criminal background check.
- If a clinical site refuses the student access based on past criminal history.
- Positive drug screen result.
- Negative attitude, showing disrespect, or being insubordinate toward authority (including program director, instructors, assigned staff nurse, physician), peers, or patients.
- Dishonest actions in classroom or clinical setting, including cheating, plagiarism, and lying.
- Violating HIPPA or patient confidentiality (including taking photos of patients and/or posting patient photos or information on social media)
- Poor judgment used in meeting the physical and emotional needs of patients.
- Breaking the "Rules of Conduct" on field trips or conferences.
- Unpaid tuition and fees. (Note: This does not apply to Veteran students who are using GI Bill benefits and are waiting on funding from the Veteran Affairs.)
- Upon returning to class after being suspended, the student accrues one more infraction.
- Violation of any other policy as stated in the Practical Nursing Handbook or any other reason as deemed necessary by the Practical Nursing Director.

APPEALS PROCESS

When a student has requested an appeal after being suspended or dismissed from the Practical Nursing program, the Practical Nursing Director must schedule a conference within 5 school days.

The Grievance Appeals Committee will consist of:

The Director of Instruction or other administrative team member
A member of the MDTC staff (may be instructional, support, etc.)

Also present at the hearing:

Director of Practical Nursing
Faculty (if appropriate)
The student
A person chosen by the student, if desired

The student and his/her chosen representative will have the opportunity to discuss the reason for suspension or dismissal with the committee members. The committee members will then determine whether or not the suspension or dismissal will be upheld. The student will be notified in writing by the chairperson of the grievance committee of the committee's decision, within three school days.

Either party choosing to have legal counsel at the committee hearing shall give the other party twenty-four (24) hours advance notice of that decision. The failure to give such notice will preclude the party's right to have counsel attend the hearing.

Should the student not accept the decision of the Appeals Committee:

1. The student may appeal in writing, within five school days, to the Assistant Superintendent of MDTC at Mid-Del Technology Center.
2. A conference with the Assistant Superintendent of MDTC will be held as soon as possible.
3. The student will be notified of the Assistant Superintendent of MDTC's decision within three school days. The decision of the Assistant Superintendent of MDTC is final.

XII. Human Resources

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

5. Certified

6. Non-Certified

7. Child Nutrition

8. Transportation

B.

Dr. Rick Cobb
Superintendent

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Midwest City, OK 73110
(405) 737-4461

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

Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: January 12, 2026
Re: Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of December 18, 2025, the following actions are recommended.

Approve Temporary Employment

New Teachers/Administrators	Site/Assignment	Degree/Step	Effective
Ashford, Chanlie	MCMS/SPED	BS/0	1/5/26
Hoehn, Charm	MCMS/SPED	MS/14	12/15/25
Osborne, Lauren	Epperly Heights/Elementary Ed.	BA/0	1/5/26
Paul, Brittnie	Pleasant Hill/LMS	BS/6	1/5/26
Vargas, Tracy	Parkview/STEM	BS+20/0	1/5/26
Wells, Brittany	Tinker/Elementary Ed.	MA/0	1/5/26

Approve Temporary

Teachers Rehired	Site/Assignment	Effective
None		

Approve Employment of Retired Teachers – Temporary Contract

Name	Site/Assignment	Effective
None		

Approve Administrators-Transfer/Change in Status	From - Site/Assignment	Salary/ Step	To - Site/Assignment	Salary/ Step	Effective
None					

NC – No Change

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

Mission Statement

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

Approve Request for Leave

Name	Site	LOA	Effective
None			

LOA=Leave of Absence

Accept Resignations/Retirements and/or Resignation Agreements/Terminations

Name	Site/Assignment	Effective
Ailey, Geneva	Epperly Heights/SPED	12/18/25
Bruce, Sherri (Ret.)	Epperly Heights/SPED	3/1/26
Caughlin, Stephanie	Tinker/SPED	12/19/25
Grant-Blum, Kari-Anne	MCMS/Literacy	12/19/25
Lunceford, Caitlyn	Del City Elem./Elementary Ed.	12/19/25
Shaw, Jennifer	Ridgecrest/Elementary Ed.	12/19/25
Wallace, Mikayla	Del City Elem./Elementary Ed.	12/3/25
Wood, Tiffany	Admin/IT Facilitator	12/1/25

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education
From: Dr. Rick Cobb, Superintendent
Pamela Huston, Assistant Superintendent
Date: January 12, 2026
Re: Non-Certified Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of **December 18, 2025**, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Alford, Laura	Parkview/Tier 1 Para.	Added	BB/4	1/6/26
Brown, Ashley	DCMS/Tier 2 Para.	J. England	BB/1	12/15/25
Jamison, Anadja	Parkview/Tier 2 Para.	K. Howard	BB/1	1/6/26
Tolbert-Dugger, Vanita	Parkview/Tier 1 Para.	Added	BB/1	1/6/26

Adj. = Adjunct Instructor – hired for the 2025-26 school year

Approve Transfers, Promotions & Change of Status

	From	Sch/Step	To	Sch/Step	Effective
Howard, Kadedra (Adj.)	Parkview/Tier 2 Para.	JJ/6	Parkview/Elem. Ed.	BBB/1	1/5/26

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA = Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Holmes, Lauren	MDTC	Administrative Asst.	12/19/25

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

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Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Devyn Johnson, Director of Child Nutrition
Date: January 12, 2026
Re: Child Nutrition Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of December 18, 2025, the following actions are recommended.

New Employees	Site/Assignment	Replace	Sch/Step	Effective
Genzer, Ty	WHSE/CN Clerk/Warehouseman	R. Greenlee	XIII/1	12/8/25
Nelson, Mary	MCMS/Kitchen Assistant	S. Moore	QQ/1	1/6/26

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
None					

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Pollard, Robin (Term.)	Soldier Creek	Cook	12/16/25

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Mission Statement

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Dr. Rick Cobb
Superintendent

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Pamela Huston
Assistant
Superintendent

To: Mid-Del Board of Education & Dr. Rick Cobb
From: Pamela Huston, Assistant Superintendent
Clint Arnold, Director of Transportation
Date: January 12, 2026
Re: Transportation Human Resources Report

Based upon information provided by the appropriate supervisory personnel as of December 18, 2025, the following actions are recommended.

New Employees	Assignment	Replace	Sch/Step	Effective
Brewer, Tiffany	Bus Driver	R. Witt	TT-1/1	12/8/25
Farris, Janice	Bus Driver	Q. Warren	TT-1/12	12/8/25
Ponder, Stephanie	Bus Monitor	K.Whitley	QQ-1/1	12/8/25

Approve Transfers, Promotions & Change of Status	From	Sch/Step	To	Sch/Step	Effective
Priest, David	Bus Monitor	QQ-1/1	McKinney Vento Driver	TT-2/1	12/1/25

*NC = No Change

Approve Request for Leave

Name	Site/Assignment	LOA	Effective
None			

LOA=Leave of Absence

Approve Resignations/Retirements/Resignation Agreements/Terminations

Name	Site	Position	Effective
Moore, LaKenya	Transportation	Bus Monitor	12/19/25
Wooldridge, Kelley	Transportation	Bus Driver	12/5/25

Ret. = Retirement R.A. = Resignation Agreement Term. = Termination

Mission Statement

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C. Vote to approve or not approve the request for certified teachers adjuncting outside of current certification areas:
   1. Vargas, Tracy - Elementary Education - Parkview
   - Ms. Huston

Dr. Rick Cobb
Superintendent

Pamela Huston
Assistant Superintendent

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

From: Pamela Huston, Assistant Superintendent

Date: January 12, 2026

Re: Request for Certified Teachers Adjuncting Outside Current Certification Area(s)

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

- Vargas, Tracy – Elementary Education | Parkview

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

D. Vote to approve or not approve the recommendation for a Director of Health Services.- Ms. Huston

E. Vote to approve or not approve the recommendation of a Director of Outreach, Marketing, and Compliance.- Ms. Huston

XIII. 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.

XIV. Adjourn